

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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2018

Current as of 3/6/2019 3:58:48PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
38385	005858A	542990	01/01/2018	03/31/2018	03/31/2018	1349299	Completed Successfully	1
38385	005858A	542991	04/01/2018	06/30/2018	06/30/2018	1349300	Completed Successfully	2
38385	005858A	542992	07/01/2018	09/30/2018	09/30/2018	1349301	Completed Successfully	3
38385	005858A	542993	10/01/2018	12/31/2018	12/31/2018	1349302	Completed Successfully	4
005858	1800831	43609	06/27/2016	06/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1800831	Accurate Anodizing, Inc.							Yes
37551	013220A	521714	01/01/2018	06/30/2018	06/30/2018	1306283	Completed Successfully	1
37551	013220A	521715	07/01/2018	12/31/2018	12/31/2018	1306284	Completed Successfully	2
013220	1963405	42564	12/19/2014	12/18/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1963405	ACE Clearwater Enterprises							Yes
39118	21770A	565687	07/01/2018	12/31/2018	12/31/2018	1396919	Completed Successfully	1
39127	21770B	565696	07/01/2018	12/31/2018	12/31/2018	1396928	Completed Successfully	2
21770	9249359	43888	02/21/2018	10/22/2018	Expired	Toxic Organic Management Plan	Approved - Active	
9249359	Advanced Bionics, LLC							Yes
36860	21069A	500235	01/01/2018	06/30/2018	06/30/2018	1265773	Completed Successfully	1
36860	21069A	571066	07/01/2018	12/31/2018	12/31/2018	1405959	Completed Successfully	2
21069	9246285	40788	08/06/2013	07/30/2018	Expired	Toxic Organic Management Plan	Approved - Active	
9246285	Advantest America Inc.							Yes
38079	011826A	536577	01/01/2018	06/30/2018	06/30/2018	1338681	Completed Successfully	1
38079	011826A	536578	07/01/2018	12/31/2018	12/31/2018	1338682	Completed Successfully	2
011826	1911470	43407	01/22/2016	01/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911470	Aero Powder Coating Inc.							Yes
38185	001275A	538031	01/01/2018	03/31/2018	03/31/2018	1340816	Completed Successfully	1
38185	001275A	538032	04/01/2018	06/30/2018	06/30/2018	1340817	Completed Successfully	2
38185	001275A	538033	07/01/2018	09/30/2018	09/30/2018	1340818	Completed Successfully	3
38185	001275A	538034	10/01/2018	12/31/2018	12/31/2018	1340819	Completed Successfully	4
001275	1261875	43397	02/22/2016	02/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1261875	Aircraft X-Ray Laboratories, Inc.							Yes
37699	21419A	525553	01/01/2018	06/30/2018	06/30/2018	1315857	Completed Successfully	1
37699	21419A	525554	07/01/2018	12/31/2018	12/31/2018	1315858	Completed Successfully	2
21419	9247858	42450	04/03/2015	04/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247858	Allblack Company Inc.							Yes
37483	016670A	519227	01/01/2018	03/31/2018	03/31/2018	1301171	Completed Successfully	1
37483	016670A	519228	04/01/2018	06/30/2018	06/30/2018	1301172	Completed Successfully	2
37483	016670A	519229	07/01/2018	09/30/2018	09/30/2018	1301173	Completed Successfully	3
37483	016670A	519230	10/01/2018	12/31/2018	12/31/2018	1301174	Completed Successfully	4
016670	1127571	42451	09/26/2014	09/25/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1127571	Alloys Cleaning, Inc.							Yes
37710	002937A	525712	01/01/2018	06/30/2018	06/30/2018	1316123	Completed Successfully	1
37710	002937A	525713	07/01/2018	12/31/2018	12/31/2018	1316124	Completed Successfully	2
002937	1205971	42679	04/08/2015	04/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1205971	Anadite, Inc.							Yes
37978	004789A	533463	01/01/2018	03/31/2018	03/31/2018	1330215	Completed Successfully	1
37978	004789A	577671	01/01/2018	03/31/2018	03/31/2018	1418719	Overdue	1
37978	004789A	533464	04/01/2018	06/30/2018	06/30/2018	1330216	Completed Successfully	2
37978	004789A	533465	07/01/2018	09/30/2018	09/30/2018	1330217	Completed Successfully	3
37978	004789A	533466	10/01/2018	12/31/2018	12/31/2018	1330218	Completed Successfully	4
004789	1142192	43135	11/03/2015	11/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							No

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37707	010985A	525997	01/01/2018	03/31/2018	1316692	Completed Successfully	1	1
37707	010985A	525998	04/01/2018	06/30/2018	1316693	Completed Successfully	2	2
37707	010985A	525999	07/01/2018	09/30/2018	1316694	Completed Successfully	3	3
37707	010985A	577840	07/01/2018	09/30/2018	1419030	Completed Successfully	4	4
37707	010985A	526000	10/01/2018	12/31/2018	1316695	Completed Successfully	5	5
010985	1894764	42676	04/17/2015	04/16/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1894764	Ano-Lume							Yes
38889	006045A	560227	01/01/2018	06/30/2018	1382699	Completed Successfully	1	1
38889	006045A	560228	07/01/2018	12/31/2018	1382700	Completed Successfully	2	2
38889	006045A	579303	07/01/2018	12/31/2018	1425060	Overdue	3	2
006045	1818231	44551	09/25/2017	09/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							No
38702	011167A	553807	01/01/2018	03/31/2018	1371767	Completed Successfully	1	1
38702	011167A	553808	04/01/2018	06/30/2018	1371768	Completed Successfully	2	2
38702	011167A	553809	07/01/2018	09/30/2018	1371769	Completed Successfully	3	3
38702	011167A	553810	10/01/2018	12/31/2018	1371770	Completed Successfully	4	4
011167	1898904	44241	04/18/2017	04/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
38471	012693A	544783	01/01/2018	06/30/2018	1352362	Completed Successfully	1	1
38471	012693A	544784	07/01/2018	12/31/2018	1352363	Completed Successfully	2	2
012693	1942981	43634	08/05/2016	08/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1942981	Arroyo Craftsman Lighting, Inc.							Yes
38626	010921A	551920	01/01/2018	03/31/2018	1368212	Completed Successfully	1	1
38626	010921A	551921	04/01/2018	06/30/2018	1368213	Completed Successfully	2	2
38626	010921A	572726	04/01/2018	06/30/2018	1408724	Completed Successfully	3	3
38626	010921A	551922	07/01/2018	09/30/2018	1368214	Completed Successfully	4	4
38626	010921A	551923	10/01/2018	12/31/2018	1368215	Completed Successfully	5	5
010921	1889680	44102	02/18/2017	02/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							Yes
38690	015820A	553071	01/01/2018	06/30/2018	1370464	Completed Successfully	1	1
38690	015820A	553072	07/01/2018	12/31/2018	1370465	Completed Successfully	2	2
015820	2055204	44245	03/29/2017	03/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							Yes
38108	001664A	536055	01/01/2018	06/30/2018	1338085	Completed Successfully	1	1
38108	001664A	536056	07/01/2018	12/31/2018	1338086	Completed Successfully	2	2
001664	1566750	43410	01/20/2016	01/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							Yes
37000	016883A	504110	01/01/2018	03/31/2018	1272751	Completed Successfully	1	1
37000	016883A	504111	04/01/2018	06/30/2018	1272752	Completed Successfully	2	2
37000	016883A	504112	07/01/2018	09/30/2018	1272753	Completed Successfully	3	3
37000	016883A	575040	10/01/2018	12/31/2018	1413491	Completed Successfully	4	4
37000	016883A	578914	10/01/2018	12/31/2018	1424456	Completed Successfully	5	5
016883	2098942	40024	11/12/2013	11/04/2018	Expired	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							Yes
37404	20352A	516889	01/01/2018	03/31/2018	1296558	Completed Successfully	1	1
37404	20352A	516890	04/01/2018	06/30/2018	1296559	Completed Successfully	2	2
37404	20352A	516891	07/01/2018	09/30/2018	1296560	Completed Successfully	3	3
37404	20352A	516892	10/01/2018	12/31/2018	1296561	Completed Successfully	4	4
20352	9243673	42274	07/21/2014	07/20/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							Yes

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39314	017042A	570131	07/01/2018	12/31/2018		1404718	Completed Successfully	1
017042	2100081	45194	06/13/2018	06/12/2023	Issued	Toxic Organic Management Plan	Approved - Active	1
2100081	Aviation Repair Solutions, Inc.							Yes
38088	016551A	535494	01/01/2018	06/30/2018		1337195	Completed Successfully	1
38088	016551A	535495	07/01/2018	12/31/2018		1337196	Completed Successfully	2
016551	2081465	43416	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	2
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							Yes
37140	016087A	509432	01/01/2018	03/31/2018		1285368	Completed Successfully	1
37140	016087A	568005	01/01/2018	03/31/2018		1400781	Completed Successfully	2
37140	016087A	509433	04/01/2018	06/30/2018		1285369	Completed Successfully	3
37140	016087A	509434	07/01/2018	09/30/2018		1285370	Completed Successfully	4
37140	016087A	509435	10/01/2018	12/31/2018		1285371	Completed Successfully	5
016087	2063986	40016	02/28/2014	02/24/2019	Expired	Toxic Organic Management Plan	Approved - Active	5
2063986	Bodycote Thermal Processing							Yes
37345	21475A	513048	01/01/2018	06/30/2018		1291238	Completed Successfully	1
37345	21475A	513049	07/01/2018	12/31/2018		1291239	Completed Successfully	2
37344	21475B	513065	01/01/2018	03/31/2018		1291255	Completed Successfully	3
37344	21475B	513066	04/01/2018	06/30/2018		1291256	Completed Successfully	4
37344	21475B	513067	07/01/2018	09/30/2018		1291257	Completed Successfully	5
37344	21475B	513068	10/01/2018	12/31/2018		1291258	Completed Successfully	6
21475	9243792	42405	06/03/2014	06/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	6
9243792	Bridge Publications, Inc.							Yes
37835	005869A	529348	01/01/2018	03/31/2018		1322645	Completed Successfully	1
37835	005869A	529349	04/01/2018	06/30/2018		1322646	Completed Successfully	2
37835	005869A	529350	07/01/2018	09/30/2018		1322647	Completed Successfully	3
37835	005869A	529351	10/01/2018	12/31/2018		1322648	Completed Successfully	4
37820	005869B	529368	01/01/2018	03/31/2018		1322665	Completed Successfully	5
37820	005869B	529369	04/01/2018	06/30/2018		1322666	Completed Successfully	6
37820	005869B	529370	07/01/2018	09/30/2018		1322667	Completed Successfully	7
37820	005869B	529371	10/01/2018	12/31/2018		1322668	Completed Successfully	8
005869	1448010	42973	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	8
1448010	Brown Pacific Wire Inc.							Yes
37767	002495A	529321	01/01/2018	03/31/2018		1322615	Overdue	1
37767	002495A	529322	04/01/2018	06/30/2018		1322616	Completed Successfully	2
37767	002495A	529323	07/01/2018	09/30/2018		1322617	Completed Successfully	3
37767	002495A	529324	10/01/2018	12/31/2018		1322618	Completed Successfully	4
002495	1590801	42403	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	4
1590801	Cal-Tron Plating, Inc							No
39011	22149A	563299	01/01/2018	06/30/2018		1388781	Completed Successfully	1
39011	22149A	563300	07/01/2018	12/31/2018		1388782	Completed Successfully	2
22149	9253650	45010	12/19/2017	11/15/2022	Issued	Toxic Organic Management Plan	Approved - Active	2
9253650	CEC Vibration Products LLC							Yes
36863	20261A	500416	01/01/2018	06/30/2018		1266135	Completed Successfully	1
36863	20261A	571083	07/01/2018	12/31/2018		1405976	Completed Successfully	2
20261	9242655	41340	08/09/2013	08/27/2018	Expired	Toxic Organic Management Plan	Approved - Active	2
9242655	Christensen Plating Works, Inc.							Yes
38215	015284A	539878	01/01/2018	03/31/2018		1343987	Completed Successfully	1
38215	015284A	539879	04/01/2018	06/30/2018		1343988	Completed Successfully	2
38215	015284A	539880	07/01/2018	09/30/2018		1343989	Completed Successfully	3
38215	015284A	539881	10/01/2018	12/31/2018		1343990	Completed Successfully	4
015284	2037001	43495	04/11/2016	04/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	4
2037001	Chrome Nickel Plating							Yes

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37499	001754A	519612	01/01/2018	06/30/2018	1302039	Completed Successfully	1	1
37499	001754A	519613	07/01/2018	12/31/2018	1302040	Completed Successfully	2	2
001754	1037266	42456	10/09/2014	10/08/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							Yes
37047	20325A	504835	01/01/2018	03/31/2018	1274326	Completed Successfully	1	1
37047	20325A	504836	04/01/2018	06/30/2018	1274327	Completed Successfully	2	2
37047	20325A	504837	07/01/2018	09/30/2018	1274328	Completed Successfully	3	3
37047	20325A	504838	10/01/2018	12/31/2018	1274329	Completed Successfully	4	4
20325	9243575	41737	12/05/2013	01/04/2019	Void	Toxic Organic Management Plan	Approved - Active	
9243575	Coast Plating, Inc.							Yes
37574	20326A	528938	01/01/2018	03/31/2018	1321881	Completed Successfully	1	1
37574	20326A	528939	04/01/2018	06/30/2018	1321882	Completed Successfully	2	2
37574	20326A	528940	07/01/2018	09/30/2018	1321883	Completed Successfully	3	3
37574	20326A	528941	10/01/2018	12/31/2018	1321884	Completed Successfully	4	4
20326	9243576	42608	07/10/2015	07/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							Yes
39211	015770A	567542	07/01/2018	09/30/2018	1399995	Completed Successfully	1	1
39211	015770A	567543	10/01/2018	12/31/2018	1399996	Completed Successfully	2	2
015770	2054796	44176	04/05/2018	04/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2054796	Consolidated Foundries - Pomona							Yes
38268	004827A	540040	01/01/2018	06/30/2018	1344274	Completed Successfully	1	1
38268	004827A	540041	07/01/2018	12/31/2018	1344275	Completed Successfully	2	2
38270	004827B	540050	01/01/2018	06/30/2018	1344284	Completed Successfully	3	3
38270	004827B	540051	07/01/2018	12/31/2018	1344285	Completed Successfully	4	4
004827	1436381	43483	04/14/2016	04/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1436381	Continental Heat Treating, Inc.							Yes
38589	21964A	549033	01/01/2018	06/30/2018	1360561	Completed Successfully	1	1
21964	9250083	44273	12/08/2016	02/28/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39141	21964A	566169	07/01/2018	12/31/2018	1397643	Completed Successfully	2	2
21964	9250083	44280	03/01/2018	02/28/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250083	CR Laurence Co., Inc.							Yes
38590	21965A	549046	01/01/2018	06/30/2018	1360581	Completed Successfully	1	1
21965	9250084	44274	12/08/2016	03/04/2018	Expired	Toxic Organic Management Plan	Approved - Active	
9250084	CR Laurence Co., Inc.							Yes
38793	22053A	556739	01/01/2018	06/30/2018	1376512	Completed Successfully	1	1
38793	22053A	556740	07/01/2018	12/31/2018	1376513	Completed Successfully	2	2
22053	9250434	44649	06/26/2017	05/03/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250434	Dacor							Yes
38225	001336A	539111	01/01/2018	03/31/2018	1342681	Completed Successfully	1	1
38225	001336A	539112	04/01/2018	06/30/2018	1342682	Completed Successfully	2	2
38225	001336A	539113	07/01/2018	09/30/2018	1342683	Completed Successfully	3	3
38225	001336A	539114	10/01/2018	12/31/2018	1342684	Completed Successfully	4	4
001336	1119566	42984	03/21/2016	03/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Anodizing DBA Danco Metal Surfacing							Yes

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38033	011305A	534860	01/01/2018	03/31/2018		1332783	Completed Successfully	1
38034	011305B	534880	01/01/2018	03/31/2018		1332803	Completed Successfully	2
38035	011305C	534900	01/01/2018	03/31/2018		1332823	Completed Successfully	3
011305	1905402	42288	12/15/2015	03/20/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39171	011305A	566986	04/01/2018	06/30/2018		1399091	Completed Successfully	4
39171	011305A	566987	07/01/2018	09/30/2018		1399092	Completed Successfully	5
39171	011305A	566988	10/01/2018	12/31/2018		1399093	Completed Successfully	6
39172	011305B	566998	04/01/2018	06/30/2018		1399103	Completed Successfully	7
39172	011305B	566999	07/01/2018	09/30/2018		1399104	Completed Successfully	8
39172	011305B	567000	10/01/2018	12/31/2018		1399105	Completed Successfully	9
39173	011305C	567010	04/01/2018	06/30/2018		1399115	Completed Successfully	10
39173	011305C	567011	07/01/2018	09/30/2018		1399116	Completed Successfully	11
39173	011305C	567012	10/01/2018	12/31/2018		1399117	Completed Successfully	12
011305	1905402	44966	03/21/2018	12/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1905402	Danco Metal Surfacing							Yes
38153	016835A	537675	01/01/2018	06/30/2018		1340236	Completed Successfully	1
38153	016835A	537676	07/01/2018	12/31/2018		1340237	Completed Successfully	2
016835	2098700	43467	02/11/2016	02/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2098700	Decco Awards, Inc. dba Debco Manufacturing Co.							Yes
38453	21828A	544169	01/01/2018	03/31/2018		1351321	Completed Successfully	1
38453	21828A	544170	04/01/2018	06/30/2018		1351322	Completed Successfully	2
38453	21828A	544171	07/01/2018	09/30/2018		1351323	Completed Successfully	3
38453	21828A	544172	10/01/2018	12/31/2018		1351324	Completed Successfully	4
21828	1969026	43763	07/26/2016	07/25/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1969026	Decore Plating, Inc.							Yes
38356	21873A	541566	01/01/2018	03/31/2018		1346930	Completed Successfully	1
38356	21873A	541567	04/01/2018	06/30/2018		1346931	Completed Successfully	2
38356	21873A	541568	07/01/2018	09/30/2018		1346932	Completed Successfully	3
38356	21873A	541569	10/01/2018	12/31/2018		1346933	Completed Successfully	4
21873	9249667	43848	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
38351	21874A	541546	01/01/2018	03/31/2018		1346910	Completed Successfully	5
38351	21874A	541547	04/01/2018	06/30/2018		1346911	Completed Successfully	6
38351	21874A	541548	07/01/2018	09/30/2018		1346912	Completed Successfully	7
38351	21874A	541549	10/01/2018	12/31/2018		1346913	Completed Successfully	8
21874	9249667	43850	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
38353	21875A	541473	01/01/2018	06/30/2018		1346766	Completed Successfully	9
38353	21875A	541474	07/01/2018	12/31/2018		1346767	Completed Successfully	10
21875	9249667	43852	05/18/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249667	Designed Metal Connections (dba. Permaswage)							Yes
36418	013505A	563109	01/01/2018	06/30/2018		1388496	Completed Successfully	1
013505	1975191	40951	02/13/2013	01/23/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39051	013505A	564491	07/01/2018	12/31/2018		1395096	Completed Successfully	2
013505	1975191	44760	01/24/2018	01/23/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1975191	Diamotec, Inc.							Yes
38860	005788A	559139	01/01/2018	03/31/2018		1380633	Completed Successfully	1
38860	005788A	559140	04/01/2018	06/30/2018		1380634	Completed Successfully	2
38860	005788A	559141	07/01/2018	09/30/2018		1380635	Completed Successfully	3
38860	005788A	559142	10/01/2018	12/31/2018		1380636	Completed Successfully	4
005788	1180133	44390	08/24/2017	08/23/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1180133	E.M.E., Inc.							Yes

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38056	000430A	534685	01/01/2018	06/30/2018		1332525	Completed Successfully	1
38056	000430A	534686	07/01/2018	12/31/2018		1332526	Completed Successfully	2
000430	1547340	43230	12/10/2015	12/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1547340	El Monte Plating Co.							Yes
39000	015399A	563393	01/01/2018	06/30/2018		1388910	Completed Successfully	1
39000	015399A	563394	07/01/2018	12/31/2018		1388911	Completed Successfully	2
015399	2042005	44885	12/20/2017	12/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2042005	Electromatic Inc.							Yes
37770	21323A	527681	01/01/2018	06/30/2018		1319748	Completed Successfully	1
37770	21323A	527682	07/01/2018	12/31/2018		1319749	Completed Successfully	2
37773	21323B	527691	01/01/2018	06/30/2018		1319758	Completed Successfully	3
37773	21323B	527692	07/01/2018	12/31/2018		1319759	Completed Successfully	4
21323	9247363	43097	06/10/2015	06/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology							Yes
38135	20846A	536480	01/01/2018	06/30/2018		1338560	Completed Successfully	1
38135	20846A	536481	07/01/2018	12/31/2018		1338561	Completed Successfully	2
20846	9245396	43413	01/21/2016	01/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							Yes
38484	21773A	545388	01/01/2018	06/30/2018		1353448	Completed Successfully	1
21773	9245034	43949	08/19/2016	05/15/2018	Void	Toxic Organic Management Plan	Approved - Active	
9245034	Exova							Yes
38104	21527A	544269	01/01/2018	06/30/2018		1351474	Completed Successfully	1
38104	21527A	572706	01/01/2018	06/30/2018		1408689	Completed Successfully	2
38104	21527A	544270	07/01/2018	12/31/2018		1351475	Completed Successfully	3
21527	9248399	42773	07/27/2016	07/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9248399	Fastener Innovation Technology							Yes
38264	013716A	540134	01/01/2018	06/30/2018		1344439	Completed Successfully	1
38264	013716A	540135	07/01/2018	12/31/2018		1344440	Completed Successfully	2
38264	013716A	579063	07/01/2018	12/31/2018		1424649	Completed Successfully	3
38265	013716B	540144	01/01/2018	06/30/2018		1344449	Completed Successfully	4
38265	013716B	540145	07/01/2018	12/31/2018		1344450	Completed Successfully	5
38265	013716B	579064	07/01/2018	12/31/2018		1424650	Completed Successfully	6
013716	1975816	43486	04/18/2016	04/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes
37872	015336A	530527	01/01/2018	03/31/2018		1324780	Completed Successfully	1
37872	015336A	530528	04/01/2018	06/30/2018		1324781	Completed Successfully	2
37872	015336A	530529	07/01/2018	09/30/2018		1324782	Completed Successfully	3
37872	015336A	530530	10/01/2018	12/31/2018		1324783	Completed Successfully	4
37873	015336B	530507	01/01/2018	03/31/2018		1324760	Completed Successfully	5
37873	015336B	530508	04/01/2018	06/30/2018		1324761	Completed Successfully	6
37873	015336B	530509	07/01/2018	09/30/2018		1324762	Completed Successfully	7
37873	015336B	530510	10/01/2018	12/31/2018		1324763	Completed Successfully	8
015336	2042160	43138	08/20/2015	08/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	General Dynamics Satcom Technologies, Inc.							Yes
37570	014907A	521820	01/01/2018	06/30/2018		1306495	Completed Successfully	1
37570	014907A	521821	07/01/2018	12/31/2018		1306496	Completed Successfully	2
014907	2024676	42571	12/23/2014	12/22/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2024676	Global Communication Semiconductors, Inc.							Yes
37760	20560A	526888	01/01/2018	06/30/2018		1318329	Completed Successfully	1
37760	20560A	526889	07/01/2018	12/31/2018		1318330	Completed Successfully	2
20560	9244347	42860	05/15/2015	05/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244347	GSP Acquisition Corporation dba Gardena Specialized Processing							Yes

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38195	015985A	538294	01/01/2018	06/30/2018	1341301	Completed Successfully	1	1
38195	015985A	538295	07/01/2018	12/31/2018	1341302	Completed Successfully	2	2
015985	2063216	42724	03/03/2016	03/02/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063216	Hamilton Sundstrand							Yes
38145	012825A	537035	01/01/2018	06/30/2018	1339420	Completed Successfully	1	1
38145	012825A	537036	07/01/2018	12/31/2018	1339421	Overdue	2	1
012825	1943316	43394	02/04/2016	02/03/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1943316	Hamrock, Inc.							No
37732	20721A	526817	01/01/2018	06/30/2018	1318207	Completed Successfully	1	1
37732	20721A	526818	07/01/2018	12/31/2018	1318208	Completed Successfully	2	2
20721	9244942	42866	05/13/2015	05/12/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244942	Head West, Inc.							Yes
36996	013385A	505909	01/01/2018	06/30/2018	1280516	Completed Successfully	1	1
36996	013385A	505910	07/01/2018	12/31/2018	1280517	Overdue	2	1
013385	1975310	42050	01/03/2014	12/18/2018	Expired	Toxic Organic Management Plan	Approved - Active	
36999	013655A	505950	01/01/2018	06/30/2018	1280575	Completed Successfully	3	2
36999	013655A	505951	07/01/2018	12/31/2018	1280576	Overdue	4	2
013655	1975310	40983	01/03/2014	12/18/2018	Expired	Toxic Organic Management Plan	Approved - Active	
1975310	HiRel Connectors Inc.							No
37091	015721A	505885	01/01/2018	06/30/2018	1279317	Completed Successfully	1	1
37091	015721A	505886	07/01/2018	12/31/2018	1279320	Completed Successfully	2	2
015721	2054290	41797	01/02/2014	02/08/2019	Void	Toxic Organic Management Plan	Approved - Active	
2054290	Hydroform USA							Yes
39095	012627A	565460	01/01/2018	06/30/2018	1396564	Completed Successfully	1	1
39095	012627A	574885	01/01/2018	06/30/2018	1413063	Overdue	2	1
012627	1936690	45119	02/14/2018	09/17/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39457	012627A	574859	07/01/2018	12/31/2018	1412999	Overdue	3	1
012627	1936690	45555	09/18/2018	02/20/2019	Expired	Toxic Organic Management Plan	Approved - Active	
1936690	Industrial Tectonic Bearings Corp.							No
38667	22008A	552715	01/01/2018	06/30/2018	1369632	Completed Successfully	1	1
38667	22008A	552716	07/01/2018	12/31/2018	1369633	Completed Successfully	2	2
22008	9250270	44337	03/15/2017	03/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250270	iWorks, LLC.							Yes
36780	008295A	498720	01/01/2018	03/31/2018	1263304	Completed Successfully	1	1
36780	008295A	498721	04/01/2018	06/30/2018	1263305	Completed Successfully	2	2
36780	008295A	571084	07/01/2018	09/30/2018	1405977	Completed Successfully	3	3
008295	1838143	41219	07/05/2013	06/28/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39336	008295A	571251	10/01/2018	12/31/2018	1406316	Completed Successfully	4	4
008295	1838143	45103	06/29/2018	06/28/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1838143	Jan-Kens Enameling Co., Inc.							Yes
39204	004945A	567243	04/01/2018	06/30/2018	1399491	Completed Successfully	1	1
004945	1467500	45207	03/29/2018	04/23/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39396	004945A	573474	07/01/2018	09/30/2018	1409989	Completed Successfully	2	2
39396	004945A	573475	10/01/2018	12/31/2018	1409990	Completed Successfully	3	3
004945	1467500	45470	08/09/2018	04/23/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1467500	Jenco Plating Inc.							Yes
38043	010208A	534606	01/01/2018	06/30/2018	1332375	Completed Successfully	1	1
38043	010208A	534607	07/01/2018	12/31/2018	1332376	Completed Successfully	2	2
010208	1882290	43232	12/09/2015	12/08/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1882290	K-Jack Engineering Company Inc							Yes

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38122	003563A	535868	01/01/2018	06/30/2018	1337772	Completed Successfully	1	1
38122	003563A	535869	07/01/2018	12/31/2018	1337773	Completed Successfully	2	2
003563	1254152	42900	01/14/2016	01/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1254152	Kennedy Nameplate Co.							Yes
38435	006235A	544003	01/01/2018	06/30/2018	1351085	Completed Successfully	1	1
38435	006235A	544004	07/01/2018	12/31/2018	1351086	Completed Successfully	2	2
006235	1818415	43657	07/22/2016	07/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818415	Krieger Specialty Products							Yes
39055	016503A	564669	04/01/2018	06/30/2018	1395349	Completed Successfully	1	1
39055	016503A	564670	07/01/2018	09/30/2018	1395350	Completed Successfully	2	2
39056	016503B	564689	04/01/2018	06/30/2018	1395369	Completed Successfully	3	3
39056	016503B	573040	04/01/2018	06/30/2018	1409237	Completed Successfully	4	4
39056	016503B	564690	07/01/2018	09/30/2018	1395370	Completed Successfully	5	5
39056	016503B	576852	07/01/2018	09/30/2018	1417190	Completed Successfully	6	6
016503	2081063	45091	01/12/2018	08/14/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39388	016503A	573744	10/01/2018	12/31/2018	1410467	Completed Successfully	7	7
39389	016503B	573764	10/01/2018	12/31/2018	1410487	Completed Successfully	8	8
016503	2081063	45092	08/15/2018	08/14/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2081063	LISI / Hi-Shear Corporation							Yes
39004	000717A	563221	01/01/2018	03/31/2018	1388695	Completed Successfully	1	1
39004	000717A	563222	04/01/2018	06/30/2018	1388696	Completed Successfully	2	2
39004	000717A	563223	07/01/2018	09/30/2018	1388697	Completed Successfully	3	3
39004	000717A	563224	10/01/2018	12/31/2018	1388698	Completed Successfully	4	4
39003	000717B	563251	01/01/2018	06/30/2018	1388725	Completed Successfully	5	5
39003	000717B	572005	01/01/2018	06/30/2018	1407440	Completed Successfully	6	6
39003	000717B	563252	07/01/2018	12/31/2018	1388726	Completed Successfully	7	7
38994	000717C	563245	01/01/2018	06/30/2018	1388719	Completed Successfully	8	8
38994	000717C	563246	07/01/2018	12/31/2018	1388720	Completed Successfully	9	9
38995	000717D	563239	01/01/2018	06/30/2018	1388713	Completed Successfully	10	10
38995	000717D	563240	07/01/2018	12/31/2018	1388714	Completed Successfully	11	11
38996	000717E	563233	01/01/2018	06/30/2018	1388707	Completed Successfully	12	12
38996	000717E	563234	07/01/2018	12/31/2018	1388708	Completed Successfully	13	13
000717	1003234	44981	12/19/2017	01/12/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							Yes
38819	010400A	558013	01/01/2018	03/31/2018	1378604	Completed Successfully	1	1
38819	010400A	558014	04/01/2018	06/30/2018	1378605	Completed Successfully	2	2
38819	010400A	558015	07/01/2018	09/30/2018	1378606	Completed Successfully	3	3
38819	010400A	558016	10/01/2018	12/31/2018	1378607	Completed Successfully	4	4
010400	1892384	44374	07/25/2017	07/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							Yes
38867	005214A	560036	01/01/2018	06/30/2018	1382476	Completed Successfully	1	1
38867	005214A	560037	07/01/2018	12/31/2018	1382477	Completed Successfully	2	2
005214	1323093	44663	09/21/2017	09/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							Yes
39322	016018A	571149	07/01/2018	09/30/2018	1406130	Completed Successfully	1	1
39322	016018A	571150	10/01/2018	12/31/2018	1406131	Completed Successfully	2	2
016018	2063446	45375	06/27/2018	09/14/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063446	Monogram Aerospace Fasteners							Yes
37376	013819A	516803	01/01/2018	06/30/2018	1296419	Completed Successfully	1	1
37376	013819A	516804	07/01/2018	12/31/2018	1296420	Overdue	2	1
37377	013819B	516813	01/01/2018	06/30/2018	1296429	Completed Successfully	3	2
37377	013819B	516814	07/01/2018	12/31/2018	1296430	Overdue	4	2
013819	1976323	42140	07/18/2014	07/17/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1976323	Moog, Inc. Aircraft Group Torrance Operations							No

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38652	015995A	552231	01/01/2018	06/30/2018	1368790	Completed Successfully	1	1
38652	015995A	552232	07/01/2018	12/31/2018	1368791	Completed Successfully	2	2
38653	015995B	552241	01/01/2018	06/30/2018	1368800	Completed Successfully	3	3
38653	015995B	552242	07/01/2018	12/31/2018	1368801	Completed Successfully	4	4
38654	015995C	552251	01/01/2018	06/30/2018	1368810	Completed Successfully	5	5
38654	015995C	552252	07/01/2018	12/31/2018	1368811	Completed Successfully	6	6
38655	015995D	552261	01/01/2018	06/30/2018	1368820	Completed Successfully	7	7
38655	015995D	552262	07/01/2018	12/31/2018	1368821	Completed Successfully	8	8
015995	2063325	44227	03/01/2017	02/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							Yes
38284	011852A	540306	01/01/2018	06/30/2018	1344771	Completed Successfully	1	1
38284	011852A	540307	07/01/2018	12/31/2018	1344772	Completed Successfully	2	2
011852	1911705	43496	04/20/2016	04/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911705	Novacap, Inc.							Yes
38532	21339A	554688	01/01/2018	06/30/2018	1373228	Completed Successfully	1	1
38532	21339A	571934	01/01/2018	06/30/2018	1407266	Completed Successfully	2	2
38532	21339A	554689	07/01/2018	12/31/2018	1373229	Completed Successfully	3	3
21339	9247390	42000	05/11/2017	05/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9247390	Pacific Oil Cooler Service Inc.							Yes
38478	015639A	544900	01/01/2018	03/31/2018	1352568	Completed Successfully	1	1
38478	015639A	544901	04/01/2018	06/30/2018	1352569	Completed Successfully	2	2
38478	015639A	544902	07/01/2018	09/30/2018	1352570	Completed Successfully	3	3
38478	015639A	544903	10/01/2018	12/31/2018	1352571	Completed Successfully	4	4
015639	2043425	43786	08/08/2016	08/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2043425	Pankl Aerospace System, Inc.							Yes
38469	21901A	544940	01/01/2018	06/30/2018	1352650	Completed Successfully	1	1
38469	21901A	544941	07/01/2018	12/31/2018	1352651	Completed Successfully	2	2
21901	9249784	43960	08/09/2016	08/08/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249784	PG Imtech of California, LLC							Yes
38839	012124A	558392	01/01/2018	06/30/2018	1379255	Completed Successfully	1	1
38839	012124A	558393	07/01/2018	12/31/2018	1379256	Completed Successfully	2	2
012124	1855752	44391	08/03/2017	08/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1855752	Photo Sciences, Inc.							Yes
38669	003776A	553041	01/01/2018	06/30/2018	1370419	Completed Successfully	1	1
38669	003776A	553042	07/01/2018	12/31/2018	1370420	Completed Successfully	2	2
003776	1550945	44246	03/28/2017	03/27/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							Yes
38341	016426A	541752	01/01/2018	06/30/2018	1347192	Completed Successfully	1	1
38341	016426A	541753	07/01/2018	12/31/2018	1347193	Completed Successfully	2	2
016426	2080992	43570	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							Yes
38535	21855A	547208	01/01/2018	06/30/2018	1356887	Completed Successfully	1	1
38535	21855A	547209	07/01/2018	12/31/2018	1356888	Completed Successfully	2	2
21855	9249628	43794	10/13/2016	10/12/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249628	Rainbow Powder Coating Inc.							Yes

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37839	013518A	530049	01/01/2018	03/31/2018		1323917	Completed Successfully	1	1
37839	013518A	530050	04/01/2018	06/30/2018		1323918	Completed Successfully	2	2
37839	013518A	530051	07/01/2018	09/30/2018		1323919	Completed Successfully	3	3
37839	013518A	530052	10/01/2018	12/31/2018		1323920	Completed Successfully	4	4
37840	013518B	530069	01/01/2018	03/31/2018		1323937	Completed Successfully	5	5
37840	013518B	530070	04/01/2018	06/30/2018		1323938	Completed Successfully	6	6
37840	013518B	530071	07/01/2018	09/30/2018		1323939	Completed Successfully	7	7
37840	013518B	530072	10/01/2018	12/31/2018		1323940	Completed Successfully	8	8
013518	1975036	43090	08/10/2015	08/09/2020	Issued	Toxic Organic Management Plan	Approved - Active		
38539	016559A	547364	01/01/2018	03/31/2018		1357185	Completed Successfully	9	9
38539	016559A	547365	04/01/2018	06/30/2018		1357186	Completed Successfully	10	10
38539	016559A	547366	07/01/2018	09/30/2018		1357187	Completed Successfully	11	11
38539	016559A	547367	10/01/2018	12/31/2018		1357188	Completed Successfully	12	12
016559	1975036	43782	10/19/2016	10/18/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1975036	Robinson Helicopter Company Inc.								Yes
38800	008489A	556936	01/01/2018	06/30/2018		1376796	Completed Successfully	1	1
38800	008489A	556937	07/01/2018	12/31/2018		1376797	Completed Successfully	2	2
008489	1853895	44360	06/29/2017	06/28/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1853895	Russ Bassett Company								Yes
37079	21242A	505499	01/01/2018	06/30/2018		1275390	Completed Successfully	1	1
21242	1171723	41688	12/18/2013	12/10/2018	Expired	Toxic Organic Management Plan	Approved - Active		
1171723	S & K Industries Inc.								Yes
37623	016923A	523016	01/01/2018	03/31/2018		1311606	Completed Successfully	1	1
37623	016923A	523017	04/01/2018	06/30/2018		1311607	Completed Successfully	2	2
37623	016923A	523018	07/01/2018	09/30/2018		1311608	Completed Successfully	3	3
37623	016923A	523019	10/01/2018	12/31/2018		1311609	Completed Successfully	4	4
016923	2099202	42907	02/02/2015	01/07/2020	Issued	Toxic Organic Management Plan	Approved - Active		
2099202	S & K Plating, Inc.								Yes
38940	008490A	562001	01/01/2018	03/31/2018		1386359	Completed Successfully	1	1
38940	008490A	562002	04/01/2018	06/30/2018		1386360	Completed Successfully	2	2
38940	008490A	562003	07/01/2018	09/30/2018		1386361	Completed Successfully	3	3
38940	008490A	562004	10/01/2018	12/31/2018		1386362	Completed Successfully	4	4
38941	008490B	562020	01/01/2018	03/31/2018		1386378	Completed Successfully	5	5
38941	008490B	562021	04/01/2018	06/30/2018		1386379	Completed Successfully	6	6
38941	008490B	562022	07/01/2018	09/30/2018		1386380	Completed Successfully	7	7
38941	008490B	562023	10/01/2018	12/31/2018		1386381	Completed Successfully	8	8
008490	1853636	44904	11/14/2017	11/13/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1853636	Safe Plating, Inc.								Yes
37884	006874A	530599	01/01/2018	06/30/2018		1324897	Completed Successfully	1	1
37884	006874A	530600	07/01/2018	12/31/2018		1324898	Completed Successfully	2	2
006874	1126420	43086	08/21/2015	08/20/2020	Issued	Toxic Organic Management Plan	Approved - Active		
1126420	Sanders Service Inc.								Yes
38337	012951A	541340	01/01/2018	03/31/2018		1346563	Completed Successfully	1	1
38337	012951A	541341	04/01/2018	06/30/2018		1346564	Completed Successfully	2	2
38337	012951A	541342	07/01/2018	09/30/2018		1346565	Completed Successfully	3	3
38337	012951A	577842	07/01/2018	09/30/2018		1419035	Completed Successfully	4	4
38337	012951A	541343	10/01/2018	12/31/2018		1346566	Completed Successfully	5	5
012951	1954651	43553	05/16/2016	05/15/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1954651	Santoshi Corp. DBA Alum-A-Coat								Yes
38136	006152A	536634	01/01/2018	06/30/2018		1338780	Completed Successfully	1	1
38136	006152A	536635	07/01/2018	12/31/2018		1338781	Completed Successfully	2	2
006152	1815051	43409	01/25/2016	01/24/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1815051	Size Control Plating Co., Inc.								Yes

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38393	013158A	542583	01/01/2018	06/30/2018	1348613	Completed Successfully	1	1
38393	013158A	542584	07/01/2018	12/31/2018	1348614	Completed Successfully	2	2
013158	1449614	43666	06/17/2016	06/16/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes
37633	002295A	523239	01/01/2018	03/31/2018	1312037	Completed Successfully	1	1
37633	002295A	577675	01/01/2018	03/31/2018	1418723	Completed Successfully	2	2
37633	002295A	523240	04/01/2018	06/30/2018	1312038	Completed Successfully	3	3
37633	002295A	523241	07/01/2018	09/30/2018	1312039	Completed Successfully	4	4
37633	002295A	523242	10/01/2018	12/31/2018	1312040	Completed Successfully	5	5
002295	1437220	42404	02/06/2015	02/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							Yes
38950	006149A	562171	01/01/2018	03/31/2018	1386748	Completed Successfully	1	1
38950	006149A	562172	04/01/2018	06/30/2018	1386749	Completed Successfully	2	2
38950	006149A	562173	07/01/2018	09/30/2018	1386750	Completed Successfully	3	3
38950	006149A	562174	10/01/2018	12/31/2018	1386751	Completed Successfully	4	4
006149	1818364	44809	11/20/2017	11/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							Yes
37885	005195A	530798	01/01/2018	03/31/2018	1325229	Completed Successfully	1	1
37885	005195A	530799	04/01/2018	06/30/2018	1325230	Completed Successfully	2	2
37885	005195A	530800	07/01/2018	09/30/2018	1325231	Completed Successfully	3	3
37885	005195A	530801	10/01/2018	12/31/2018	1325232	Overdue	4	3
005195	1522454	43096	08/26/2015	08/25/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
38672	015397A	552397	01/01/2018	06/30/2018	1369041	Completed Successfully	1	1
38672	015397A	552398	07/01/2018	12/31/2018	1369042	Completed Successfully	2	2
015397	1414290	44247	03/03/2017	03/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
38355	012272A	541460	01/01/2018	06/30/2018	1346753	Completed Successfully	1	1
38355	012272A	541461	07/01/2018	12/31/2018	1346754	Completed Successfully	2	2
012272	1912081	43430	05/18/2016	05/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
38730	20621A	554639	01/01/2018	03/31/2018	1373152	Completed Successfully	1	1
38730	20621A	554640	04/01/2018	06/30/2018	1373153	Completed Successfully	2	2
38730	20621A	554641	07/01/2018	09/30/2018	1373154	Completed Successfully	3	3
38730	20621A	554642	10/01/2018	12/31/2018	1373155	Completed Successfully	4	4
20621	9244532	44349	05/10/2017	05/09/2022	Issued	Toxic Organic Management Plan	Approved - Active	
39215	22175A	567530	07/01/2018	12/31/2018	1399982	Overdue	5	4
22175	9244532	45223	04/05/2018	01/15/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							No
38016	003634A	534247	01/01/2018	06/30/2018	1331625	Completed Successfully	1	1
38016	003634A	534248	07/01/2018	12/31/2018	1331626	Completed Successfully	2	2
003634	1565974	43233	11/25/2015	11/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing							Yes
38404	21738A	543305	01/01/2018	06/30/2018	1349811	Completed Successfully	1	1
38404	21738A	543306	07/01/2018	12/31/2018	1349812	Completed Successfully	2	2
21738	9249194	43627	07/01/2016	06/30/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research Laboratories							Yes
38986	21063A	562896	01/01/2018	06/30/2018	1388112	Completed Successfully	1	1
38986	21063A	562897	07/01/2018	12/31/2018	1388113	Completed Successfully	2	2
21063	2086991	44579	12/11/2017	12/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							Yes

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38639	21979A	551342	01/01/2018	03/31/2018		1367304	Completed Successfully	1
21979	9250159	44396	02/02/2017	02/20/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39090	21979A	565712	04/01/2018	06/30/2018		1396952	Completed Successfully	2
39090	21979A	568994	04/01/2018	06/30/2018		1402474	Completed Successfully	3
39090	21979A	565713	07/01/2018	09/30/2018		1396953	Completed Successfully	4
39090	21979A	565714	10/01/2018	12/31/2018		1396954	Completed Successfully	5
21979	9250159	44407	02/21/2018	02/20/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250159	Tecomet, Inc.							Yes
39007	006338A	563350	01/01/2018	03/31/2018		1388854	Completed Successfully	1
39007	006338A	563351	04/01/2018	06/30/2018		1388855	Completed Successfully	2
39007	006338A	563352	07/01/2018	09/30/2018		1388856	Completed Successfully	3
39007	006338A	563353	10/01/2018	12/31/2018		1388857	Completed Successfully	4
39009	006338B	563330	01/01/2018	03/31/2018		1388834	Completed Successfully	5
39009	006338B	563331	04/01/2018	06/30/2018		1388835	Completed Successfully	6
39009	006338B	563332	07/01/2018	09/30/2018		1388836	Completed Successfully	7
39009	006338B	563333	10/01/2018	12/31/2018		1388837	Completed Successfully	8
006338	1026946	44732	12/20/2017	12/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1026946	Teledyne Reynolds, Inc. (dba. Teledyne Relays)							Yes
38836	000701A	558886	01/01/2018	06/30/2018		1380153	Completed Successfully	1
38836	000701A	558887	07/01/2018	12/31/2018		1380154	Completed Successfully	2
38837	000701B	558895	01/01/2018	06/30/2018		1380162	Completed Successfully	3
38837	000701B	558896	07/01/2018	12/31/2018		1380163	Completed Successfully	4
000701	1553912	44395	08/16/2017	08/15/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1553912	The Gill Corporation							Yes
37745	014000A	526973	01/01/2018	06/30/2018		1318527	Completed Successfully	1
37745	014000A	526974	07/01/2018	12/31/2018		1318528	Completed Successfully	2
014000	1986434	42848	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool and Jig Plating							Yes
37928	012752A	531910	01/01/2018	03/31/2018		1327450	Completed Successfully	1
37928	012752A	531911	04/01/2018	06/30/2018		1327451	Completed Successfully	2
37928	012752A	531912	07/01/2018	09/30/2018		1327452	Completed Successfully	3
37928	012752A	531913	10/01/2018	12/31/2018		1327453	Completed Successfully	4
012752	1929381	43133	09/25/2015	09/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. dba T.I.Wire							Yes
38023	007033A	534387	01/01/2018	03/31/2018		1331944	Completed Successfully	1
38023	007033A	577670	01/01/2018	03/31/2018		1418716	Completed Successfully	2
38023	007033A	534388	04/01/2018	06/30/2018		1331945	Completed Successfully	3
38023	007033A	534389	07/01/2018	09/30/2018		1331946	Completed Successfully	4
38023	007033A	534390	10/01/2018	12/31/2018		1331947	Completed Successfully	5
007033	1835181	43218	12/02/2015	12/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
38763	016283A	555604	01/01/2018	06/30/2018		1374778	Completed Successfully	6
38763	016283A	555605	07/01/2018	12/31/2018		1374779	Completed Successfully	7
016283	1835181	44372	06/07/2017	06/06/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Triumph Processing, Inc.							Yes
38619	20820A	550815	01/01/2018	06/30/2018		1366531	Completed Successfully	1
38619	20820A	550816	07/01/2018	12/31/2018		1366532	Completed Successfully	2
20820	9245342	43916	01/24/2017	01/23/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9245342	Troy CSL-Lighting Inc.							Yes
38967	014135A	563055	01/01/2018	06/30/2018		1388440	Completed Successfully	1
38967	014135A	563056	07/01/2018	12/31/2018		1388441	Completed Successfully	2
014135	1987292	44541	12/15/2017	07/05/2018	Expired	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							Yes

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37972	20796A	532829	01/01/2018	06/30/2018	1329115	Completed Successfully	1	1
37972	20796A	532830	07/01/2018	12/31/2018	1329116	Completed Successfully	2	2
20796	9245260	43142	10/21/2015	10/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
38354	009523A	542228	01/01/2018	03/31/2018	1347970	Completed Successfully	1	1
38354	009523A	542229	04/01/2018	06/30/2018	1347971	Completed Successfully	2	2
38354	009523A	542230	07/01/2018	09/30/2018	1347972	Completed Successfully	3	3
38354	009523A	542231	10/01/2018	12/31/2018	1347973	Completed Successfully	4	4
009523	1876866	43662	06/06/2016	06/05/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							Yes
38983	21349A	563699	01/01/2018	06/30/2018	1393824	Completed Successfully	1	1
38983	21349A	563700	07/01/2018	12/31/2018	1393825	Overdue	2	1
21349	2063250	41954	01/02/2018	01/01/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2063250	Universal Molding Company, Inc.							No
38330	014391A	541053	01/01/2018	03/31/2018	1345936	Completed Successfully	1	1
38330	014391A	541054	04/01/2018	06/30/2018	1345937	Completed Successfully	2	2
38330	014391A	541055	07/01/2018	09/30/2018	1345938	Completed Successfully	3	3
38330	014391A	541056	10/01/2018	12/31/2018	1345939	Completed Successfully	4	4
014391	2003022	43493	05/05/2016	05/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes
38746	20206A	556318	01/01/2018	06/30/2018	1375958	Completed Successfully	1	1
38746	20206A	556319	07/01/2018	12/31/2018	1375959	Completed Successfully	2	2
20206	9242377	44370	06/21/2017	06/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9242377	Valley Syncom Circuits, Inc.							Yes
38059	008156A	534830	01/01/2018	06/30/2018	1332718	Completed Successfully	1	1
38059	008156A	534831	07/01/2018	12/31/2018	1332719	Completed Successfully	2	2
008156	1843714	43217	12/14/2015	12/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1843714	Verne's Chrome Plating, Inc.							Yes
37739	20709A	526961	01/01/2018	06/30/2018	1318504	Completed Successfully	1	1
37739	20709A	526962	07/01/2018	12/31/2018	1318505	Completed Successfully	2	2
20709	9244834	42864	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							Yes
38473	006140A	545043	01/01/2018	03/31/2018	1352801	Completed Successfully	1	1
38473	006140A	569462	01/01/2018	03/31/2018	1403565	Completed Successfully	2	2
38473	006140A	545044	04/01/2018	06/30/2018	1352802	Completed Successfully	3	3
38473	006140A	545045	07/01/2018	09/30/2018	1352803	Completed Successfully	4	4
38473	006140A	545046	10/01/2018	12/31/2018	1352804	Completed Successfully	5	5
006140	1818151	43641	08/11/2016	08/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
38335	016028A	541736	01/01/2018	06/30/2018	1347172	Completed Successfully	1	1
38335	016028A	541737	07/01/2018	12/31/2018	1347173	Completed Successfully	2	2
016028	2063475	43552	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions							Yes
36627	011825A	563119	01/01/2018	06/30/2018	1388506	Completed Successfully	1	1
011825	1914570	41054	05/01/2013	03/21/2018	Expired	Toxic Organic Management Plan	Approved - Active	
39182	011825A	567077	07/01/2018	12/31/2018	1399235	Completed Successfully	2	2
011825	1914570	44933	03/22/2018	03/21/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1914570	Wire Guard Systems Inc.							Yes

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37573	016083A	522072	01/01/2018	03/31/2018	03/31/2018	1310048	Completed Successfully	1
37573	016083A	522073	04/01/2018	06/30/2018	06/30/2018	1310049	Completed Successfully	2
37573	016083A	522074	07/01/2018	09/30/2018	09/30/2018	1310050	Completed Successfully	3
37573	016083A	522075	10/01/2018	12/31/2018	12/31/2018	1310051	Completed Successfully	4
016083	2063904	42080	01/06/2015	01/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
37881	20678A	530281	01/01/2018	06/30/2018	06/30/2018	1324317	Completed Successfully	1
37881	20678A	530282	07/01/2018	12/31/2018	12/31/2018	1324318	Completed Successfully	2
20678	1960455	42959	08/14/2015	08/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1960455	WyreFab, Inc.							Yes
38092	001930A	535479	01/01/2018	06/30/2018	06/30/2018	1337180	Completed Successfully	1
38092	001930A	535480	07/01/2018	12/31/2018	12/31/2018	1337181	Completed Successfully	2
001930	1040055	43389	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1040055	Zephyr Manufacturing Co., Inc.							Yes

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