

**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>			
<b>3M Unitek Corporation</b>						<b>2043161</b>	<b>2724 S Peck Road</b>	<b>Monrovia 91016</b>			
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			
<b>9W Halo Western OpCo L.P.</b>						<b>9250654</b>	<b>300 E Commercial Street</b>	<b>Pomona 91767</b>			
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
<b>A &amp; G Engraving, Inc.</b>						<b>1880380</b>	<b>3846 S Santa Fe Avenue</b>	<b>Vernon 90058</b>			
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>				
<b>A Community of Friends (The Reynolds Group)</b>				<b>9250734</b>	<b>12612 S Wilmington Avenue</b>	<b>Los Angeles 90059</b>				
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			

<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 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	

<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	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>				
<b>A's Match Dyeing Co.</b>										
	015541A	06/21/2018	Inspection	<b>2042843</b>	<b>2522 E 37th Street</b>	<b>Vernon 90058</b>				
		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				
<b>A.D.C. Truck Wash</b>										
	017034A	07/16/2018	SMR	<b>2099943</b>	<b>7799 Telegraph Road</b>	<b>Montebello 90640</b>				
		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				
<b>A2Z Plating Co.</b>										
	21433B	06/20/2018	Sample	<b>9247957</b>	<b>1467 S Sunol Drv</b>	<b>Los Angeles 90023</b>				
		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				
<b>Ace Clearwater Enterprises</b>										
	012792A	07/16/2018	SMR	<b>1929485</b>	<b>14105 Garfield Avenue</b>	<b>Paramount 90723</b>				
		07/26/2018		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	316033	Dismissed				
<b>ACE Clearwater Enterprises</b>										
	013220A	01/22/2018	Sample	<b>1963405</b>	<b>19815 Magellan Drv</b>	<b>Los Angeles 90502</b>				
		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>				
<b>ACM Technologies, Inc.</b>				<b>9248941</b>	<b>13850 Van Ness Avenue Gardena 90249</b>					
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
<b>Adel Wiggins Group</b>				<b>1975041</b>	<b>5000 Triggs Street City of Commerce 90022</b>					
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				
<b>Advantest America Inc.</b>				<b>9246285</b>	<b>5188 Commerce Drv Baldwin Park 91706</b>					
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>				
<b>ADW Inc</b>				<b>9250350</b>	<b>2713 S Bonnie Beach Place</b>	<b>Vernon 90058</b>				
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				
<b>Aero Powder Coating Inc.</b>				<b>1911470</b>	<b>708/710 Monterey Pass Road</b>	<b>Monterey Park 91754</b>				
011826A		02/27/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/27/2018		Verbal Warning	315487	Closed				
<b>Aerodynamic Plating Co., Inc.</b>				<b>1029070</b>	<b>13620 S St. Andrews Place</b>	<b>Gardena 90249</b>				
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>				
<b>Aerotec Alloys</b>										
				<b>1908703</b>	<b>10632 Alondra Blvd Norwalk 90650</b>					
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				
<b>AFP Holding LLC DBA AFP Metal Products</b>										
				<b>9250451</b>	<b>3730 S Capitol Avenue City of Industry 90601</b>					
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				
<b>Akiyama Tsukemono California Inc.</b>										
				<b>1942591</b>	<b>1330 W Walnut Parkway Compton 90220</b>					
012756A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/26/2018		SMR Deficiency Letter	314646	Dismissed				
<b>Alameda Corridor - East Construction Authority</b>										
				<b>9250746</b>	<b>711 Fairway Drv City of Industry 91789</b>					
22117A		08/26/2018	Inspection	Failure to Submit		In Enforcement	Local			
		10/11/2018		Verbal Warning	316560	Issued				
<b>Alameda Corridor-East (ACE) Construction Authority</b>										
				<b>9251223</b>	<b>1015 Nogales Street City of Industry 91748</b>					
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>				
<b>All American Manufacturing Company</b>				<b>1257545</b>	<b>2201 E 51st Street</b>	<b>Vernon 90058</b>						
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				
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<b>Allblack Company Inc.</b>				<b>9247858</b>	<b>13090 Park Street Santa Fe Springs 90670</b>							
	21419A	07/09/2018 07/09/2018	Inspection			Failure to Maintain Verbal Warning	315980	Closed Closed				
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<b>Allfast Fastening Systems, LLC</b>				<b>9248650</b>	<b>15200 Don Julian Road City of Industry 91745</b>							
	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				
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<b>Allied Feather &amp; Down Corporation</b>				<b>9246422</b>	<b>6905 Acco Street Montebello 90640</b>							
	21097A	12/31/2018 03/19/2018	Inspection			Failure to Maintain Verbal Warning	315350	In Enforcement Issued				
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<b>Alloy Processing</b>				<b>9250428</b>	<b>1900 W Walnut Street Compton 90220</b>							
	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				
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<b>Alloys Cleaning, Inc.</b>				<b>1127571</b>	<b>1960 E Gage Avenue Huntington Park 90001</b>							
	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>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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<b>Alta Dena Certified Dairy</b>				<b>2036363</b>	<b>17637 E Valley Blvd</b>	<b>City of Industry 91744</b>				
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				
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<b>Alta-Dena Certified Dairy, LLC</b>				<b>9244569</b>	<b>17851 E Railroad Street</b>	<b>City of Industry 91748</b>				
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				
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<b>American PVD Coatings, LLC</b>				<b>1892653</b>	<b>9451 Washburn Road</b>	<b>Downey 90242</b>				
		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>				
<b>American RENOLIT Corporation LA</b>										
				<b>2043035</b>	<b>6900 Elm Street City of Commerce 90040</b>					
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				
<b>American Textile Maintenance dba Medico Professional</b>										
				<b>9243765</b>	<b>2201 E Carson Street Long Beach 90807</b>					
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				
<b>Anaplex Corporation</b>										
				<b>1956275</b>	<b>15547 Garfield Avenue Paramount 90723</b>					
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				
<b>Anemostat, a Mestek Company</b>										
				<b>1390676</b>	<b>1220 Watson Center Road Carson 90745</b>					
004315A		07/24/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/24/2018		Verbal Warning	316042	Closed				
<b>Angelus Plating Works</b>										
				<b>1142192</b>	<b>1713 W 134th Street Gardena 90249</b>					
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				
<b>Anitsa, Inc. DBA Valet Services</b>										
				<b>9244138</b>	<b>6032 Shull Street Bell Gardens 90201</b>					
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>				
<b>Ano-Lume</b>				<b>1894764</b>	<b>1873 Merced Avenue</b>	<b>South El Monte 91733</b>				
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				
<b>Antique Metal Finishing</b>				<b>1818231</b>	<b>1201 Newport Avenue</b>	<b>Long Beach 90804</b>				
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				
<b>Apex Drum Company, Inc.</b>				<b>1299524</b>	<b>6226 Ferguson Drv</b>	<b>City of Commerce 90022</b>				
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				
<b>Aramark Uniform Services</b>				<b>1062231</b>	<b>4422 E Dunham Street</b>	<b>Los Angeles 90023</b>				
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>				
<b>Arconic Global Fasteners &amp; Rings, Inc.</b>				<b>2066442</b>	<b>135 N Unruh Avenue</b>	<b>City of Industry 91744</b>				
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				
<b>Arconic Global Fasteners &amp; Rings, Inc.</b>				<b>2066454</b>	<b>3000 W Lomita Blvd</b>	<b>Torrance 90505</b>				
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				
<b>Arctic Glacier USA, Inc.</b>				<b>9246671</b>	<b>2970 E 50th Street</b>	<b>Vernon 90058</b>				
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				
<b>Areamac Heat Treating, LLC</b>				<b>1971732</b>	<b>330 S 9th Avenue</b>	<b>City of Industry 91746</b>				
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				
<b>Ariza Cheese Co.</b>				<b>9250668</b>	<b>7602 Jackson Street</b>	<b>Paramount 90723</b>				
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>				
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<b>Arkema, Inc.</b>				<b>9245160</b>	<b>19206 Hawthorne Blvd</b>	<b>Torrance 90503</b>				
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				
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<b>Artistic Silver Plating, Inc.</b>				<b>1889680</b>	<b>2344 Orange Avenue</b>	<b>Signal Hill 90755</b>				
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				
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<b>Ashland Inc.</b>				<b>1281344</b>	<b>6608 E 26th Street</b>	<b>City of Commerce 90040</b>				
		08/20/2018	Inspection	Failure to Maintain		Closed				
		08/20/2018		Verbal Warning	316415	Closed				
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<b>AST Textile Group, Inc.</b>				<b>9250178</b>	<b>12537 Cerise Avenue</b>	<b>Hawthorne 90250</b>				
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>				
<b>Astro Pak Corporation</b>				<b>1566750</b>	<b>12201 Pangborn Avenue Downey 90241</b>					
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				
<b>Athens Services</b>				<b>1899195</b>	<b>14048 Valley Blvd La Puente 91746</b>					
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				
<b>ATK Space Systems, Inc.</b>				<b>2098942</b>	<b>6033 E Bandini Blvd City of Commerce 90040</b>					
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>				
<b>Avoda Holding Company, Inc. dba Abacus Powder Coating</b>				<b>2081465</b>	<b>1829 Tyler Avenue South El Monte 91733</b>					
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				
<b>Axis Petroleum Company</b>				<b>1798471</b>	<b>2051 Temple Avenue Signal Hill 90755</b>					
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>B &amp; C Plating Co.</b>				<b>9247955</b>	<b>1507 S Sunol Drv Los Angeles 90023</b>					
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				
<b>Bachem Americas, Inc.</b>				<b>2002992</b>	<b>3152 Kashiwa Street Torrance 90505</b>					
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>				
<b>Baker Commodities, Inc.</b>				<b>1236891</b>	<b>3920 Bandini Blvd Vernon 90058</b>					
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		
<b>Bakkavor Foods USA, Inc.</b>				<b>9243787</b>	<b>18201 Central Avenue Carson 90746</b>					
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				
<b>Barton Brands of California, Inc.</b>				<b>9244488</b>	<b>2202 E Del Amo Blvd Carson 90810</b>					
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>				
<b>Best Formulations Inc.</b>										
				<b>2099662</b>	<b>938 Radecki Ct City of Industry 91748</b>					
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				
<b>Bimbo Bakeries USA Inc.</b>										
				<b>2066282</b>	<b>480 S Vail Avenue Montebello 90640</b>					
016303A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2018		SMR Deficiency Letter	316080	Dismissed				
<b>Bimeda Inc.</b>										
				<b>2085043</b>	<b>5539 Ayon Avenue Irwindale 91706</b>					
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				
<b>Blair Adhesive Products Inc.</b>										
				<b>2015646</b>	<b>11034 Lockport Place Santa Fe Springs 90670</b>					
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				
<b>Blue Genes</b>										
				<b>9247896</b>	<b>1102 W 135th Street Gardena 90247</b>					
21425A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2018		SMR Deficiency Letter	314637	Dismissed				
<b>Blue River Denim, Inc.</b>										
				<b>9241871</b>	<b>13200 S Avalon Blvd Los Angeles 90061</b>					
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>				
<b>BNA Color Industry, Inc.</b>				<b>9245790</b>	<b>5000 District Blvd Vernon 90058</b>					
20946A		01/22/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2018		SMR Deficiency Letter	314707	Dismissed				
<b>BNSF Railway</b>				<b>9249812</b>	<b>2818 S Eastern Avenue City of Commerce 90040</b>					
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				
<b>BNSF Railway Company</b>				<b>1055181</b>	<b>4000 E Sheila Street City of Commerce 90040</b>					
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				
<b>Bob Martin Company</b>				<b>1454221</b>	<b>2209 N Seaman Avenue South El Monte 91733</b>					
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				
<b>Bodycote Thermal Processing</b>				<b>2063986</b>	<b>3370 Benedict Wy Huntington Park 90255</b>					
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 Action</u>			<u>Enforcement Status</u>			
<b>Bon Appetit Danish Inc.</b>				<b>1946215</b>	<b>4525 District Blvd Vernon 90058</b>					
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>				
<b>Bowman Plating Company, Inc.</b>				<b>1985491</b>	<b>2631 E 126th Street Compton 90222</b>					
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-Tetrachloro roethane		
		11/20/2018				SMR Deficiency Letter	316865	Closed				
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<b>Braun Linen Service, Inc.</b>				<b>1339375</b>	<b>16514 S Garfield Avenue</b>	<b>Paramount 90723</b>						
	004881A	04/27/2018	SMR			Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		07/17/2018				SMR Deficiency Letter	315929	Closed				
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<b>Braun Linen Service, Inc. - Pomona</b>				<b>1508621</b>	<b>396 La Mesa Street</b>	<b>Pomona 91766</b>						
	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				
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<b>Brea Canon Oil Co., Inc.</b>				<b>1942964</b>	<b>23903 S Normandie Avenue</b>	<b>Harbor City 90710</b>						
	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				
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<b>Breeder's Choice Pet Food Company</b>				<b>2106385</b>	<b>16321 Arrow Hwy</b>	<b>Irwindale 91706</b>						
	017095A	02/26/2018	Inspection			Failure to Comply with CSD Program or Policy		Closed				
		02/26/2018				Verbal Warning	315348	Closed				
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<b>Brenntag Pacific, Inc.</b>				<b>2082023</b>	<b>10747 Patterson Place</b>	<b>Santa Fe Springs 90670</b>						
	016658A	07/16/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2018				SMR Deficiency Letter	316071	Dismissed				
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<b>Brenntag Pacific, Inc.</b>				<b>2110662</b>	<b>4545 Ardine Street</b>	<b>South Gate 90280</b>						
	017207A	07/16/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2018				SMR Deficiency Letter	316070	Dismissed				
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<b>Briles Aerospace</b>				<b>9254445</b>	<b>1559 W 135TH Street</b>	<b>Gardena 90249</b>						
	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>				
<b>Brothers Plating</b>				<b>1866232</b>	<b>334 S Motor Avenue</b>	<b>Azusa 91702</b>				
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				
<b>Budget Uniform Industrial Supply, Inc</b>				<b>1143876</b>	<b>1702 W 134th Street</b>	<b>Gardena 90249</b>				
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				
<b>Buena Vista Food Products, Inc.</b>				<b>9244251</b>	<b>823 W 8th Street</b>	<b>Azusa 91702</b>				
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				
<b>Bulk Transportation</b>				<b>1798832</b>	<b>415 S Lemon Avenue</b>	<b>City of Industry 91789</b>				
005598A		10/26/2018	Inspection	Failure to Maintain		Closed				
		10/26/2018		Verbal Warning	316733	Closed				
<b>Bumble Bee Foods, LLC</b>				<b>2067191</b>	<b>13100 Arctic Circle</b>	<b>Santa Fe Springs 90670</b>				
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>				
<b>Burnett &amp; Son Meat Co. Inc.</b>				<b>1535004</b>	<b>1420 S Myrtle Avenue</b>	<b>Monrovia 91016</b>				
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				
<b>Burrtec Waste Industries, Inc.</b>				<b>9241852</b>	<b>26000 Springbrook Avenue</b>	<b>Santa Clarita 91350</b>				
20060A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/26/2018		SMR Deficiency Letter	316015	Dismissed				
<b>C&amp;F Foods Inc.</b>				<b>9248319</b>	<b>15620 E Valley Blvd</b>	<b>City of Industry 91744</b>				
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				
<b>C-Brite Metal Finishing</b>				<b>1417211</b>	<b>1213 W 253RD Street</b>	<b>Harbor City 90710</b>				
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				
<b>Cacique, Inc.</b>				<b>1893281</b>	<b>14940 Proctor Avenue</b>	<b>City of Industry 91746</b>				
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>				
<b>Cal-Tron Plating, Inc</b>				<b>1590801</b>	<b>11919 Rivera Road Santa Fe Springs 90670</b>					
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			
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<b>California Amforge Corporation</b>				<b>1557274</b>	<b>750 N Vernon Avenue Azusa 91702</b>								
	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
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<b>California Custom Fruits and Flavors, Inc.</b>				<b>2067094</b>	<b>15800 Tapia Street Irwindale 91706</b>								
	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					
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<b>California Institute of Technology</b>				<b>1085243</b>	<b>650 S Wilson Avenue Pasadena 91126</b>								
	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					
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<b>California Steel Industries, Inc.</b>				<b>1975322</b>	<b>14000 San Bernardino Avenue Fontana 92335</b>								
	013233B	04/16/2018 05/03/2018	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	315601	Resolved Resolved					
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<b>Camino Real Foods, Inc.</b>				<b>2110260</b>	<b>2638 E Vernon Avenue Vernon 90058</b>								
	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>				
<b>Captek Pharma dba Captek Softgel International, Inc.</b>										
				<b>9254358</b>	<b>14535 Industry Circle</b>	<b>La Mirada 90638</b>				
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				
<b>Captek Softgel International, Inc.</b>										
				<b>2002302</b>	<b>16218 Arthur Street</b>	<b>Cerritos 90703</b>				
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				
<b>Caravan Canopy International, Inc.</b>										
				<b>9247338</b>	<b>14600 Alondra Blvd</b>	<b>La Mirada 90638</b>				
		09/06/2018	Inspection	Failure to Provide Access		Closed				
		09/06/2018		Verbal Warning	316428	Closed				
<b>Cardinal Industrial Finishes</b>										
				<b>2023341</b>	<b>15010 Don Julian Road</b>	<b>City of Industry 91746</b>				
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>				
<b>Cardinal Laboratories, Inc.</b>										
				<b>1818834</b>	<b>710 S Ayon Avenue Azusa 91702</b>					
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				
<b>Cargill, Inc.</b>										
				<b>1177952</b>	<b>2900 Lynwood Road Lynwood 90262</b>					
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				
<b>Carlton Forge Works</b>										
				<b>9245193</b>	<b>7743 Adams Street Paramount 90723</b>					
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
<b>Carson Reclamation Authority</b>										
				<b>9250230</b>	<b>20400 Main Street Carson 90745</b>					
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>				
<b>CEC Vibration Products LLC</b>										
				<b>9253650</b>	<b>746 Arrow Grand Circle Covina 91722</b>					
22149A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		06/11/2018		SMR Deficiency Letter	315803	Dismissed				
<b>Cedarlane Natural Foods, Inc.</b>										
				<b>2035672</b>	<b>1135 E Artesia Blvd Carson 90746</b>					
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				
<b>Century Regional Detention Facility</b>										
				<b>1929095</b>	<b>11705 S Alameda Street Lynwood 90262</b>					
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				
<b>Century Snacks</b>										
				<b>9250151</b>	<b>5560 E Slauson Avenue City of Commerce 90040</b>					
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>				
<b>Cerro Metal Products</b>										
	017059A	10/15/2018	SMR	<b>2106080</b>	<b>14900 S Garfield Avenue</b>	<b>Paramount 90723</b>				
				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				
<b>Certified Alloy Products, Inc.</b>										
	20857A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/24/2018		SMR Deficiency Letter	315983	Dismissed				
<b>Chemical Transfer Co., Inc.</b>										
	20545A	08/02/2018	Sample	At Any Time Limit	<b>9244306</b>	<b>11910 Greenstone Avenue</b>	<b>Santa Fe Springs 90670</b>			
		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				
<b>Chemoil Terminals Corporation</b>										
	21564A	04/26/2018	Sample	At Any Time Limit	<b>9248574</b>	<b>2365 E Sepulveda Blvd</b>	<b>Carson 90810</b>			
		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>				
<b>ChemTrans</b>				<b>1947894</b>	<b>14700 S Avalon Blvd Gardena 90248</b>					
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				
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<b>Christensen Plating Works, Inc.</b>				<b>9242655</b>	<b>2455 E 52nd Street</b>	<b>Vernon 90058</b>				
	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>				
<b>Chrome Nickel Plating</b>				<b>2037001</b>	<b>2800 Martin Luther King Jr. Blvd Lynwood 90262</b>					
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				
<b>Chromplate Co.</b>				<b>1037266</b>	<b>1127 W Hillcrest Blvd Inglewood 90301</b>					
001754A		02/20/2018	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/20/2018		Verbal Warning	314983	Closed				
<b>Cintas</b>				<b>9250624</b>	<b>14700 Spring Avenue Santa Fe Springs 90670</b>					
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				
<b>Cintas Corporation</b>				<b>2015622</b>	<b>2150 Proforma Avenue Ontario 91761</b>					
014533A		04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018		Delinquency Letter	315619	Resolved				
<b>Cintas Corporation</b>				<b>9248715</b>	<b>20100 S Susana Road Rancho Dominguez 90810</b>					
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				
<b>Cintas Corporation #2</b>				<b>2054714</b>	<b>1851 S Wineville Avenue Ontario 91761</b>					
015767A		04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018		Delinquency Letter	315620	Resolved				
<b>Cintas Corporation No. 3</b>				<b>2065281</b>	<b>2829 Workman Mill Road Whittier 90601</b>					
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>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>					
City of Carson				9254557	23800 S Figueroa Street Carson 90745					
22346A		12/26/2018	Inspection			In Enforcement				
		12/26/2018	Verbal Warning		317003	Issued				
22346A		12/26/2018	Inspection			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				
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<b>City of Long Beach Belmont Dry Weather Diversion-Belmont Pump Station</b>				<b>9247002</b>	<b>222 Claremont Avenue Long Beach 90803</b>							
	21211A	01/16/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		01/31/2018				SMR Deficiency Letter	314732	Dismissed				
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<b>City of Long Beach California (DPW)-Termino Avenue Drain</b>				<b>9243885</b>	<b>700 Roswell Avenue 7th &amp; 8th Long Beach 90804</b>							
	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				
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<b>City of Long Beach Storm Water Division-Appian Way Pump Station</b>				<b>9245467</b>	<b>5871 E Appian Wy Long Beach 90803</b>							
	20861A	01/15/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		01/31/2018				SMR Deficiency Letter	314731	Dismissed				
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<b>City of Long Beach, Public Works-Colorado Lagoon</b>				<b>9244005</b>	<b>4802 1/2 E 6th Street and Park Avenue Long Beach 90814</b>							
	20601A	01/15/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		01/31/2018				SMR Deficiency Letter	314730	Dismissed				
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<b>City of Ontario - Ion Exchange Treatment Plant</b>				<b>9244228</b>	<b>960 N Cucamonga Avenue Ontario 91764</b>							
	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>				
<b>City of Paramount</b>				<b>9245525</b>	<b>6503 Somerset Blvd Paramount 90723</b>					
20889A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2018		SMR Deficiency Letter	314720	Dismissed				
<b>City of Pomona</b>				<b>9241914</b>	<b>451 E Harrison Avenue Pomona 91767</b>					
017094A		01/11/2018	Inspection	Failure to Maintain		Closed				
		01/11/2018		Verbal Warning	314569	Closed				
<b>City of Santa Clarita DBAA 18 (Bakerton Pump Station)</b>				<b>9244255</b>	<b>27807 Bakerton Avenue Santa Clarita 91387</b>					
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				
<b>City of Santa Clarita DBAA 6 (Nathan Hill Pump Station)</b>				<b>9244256</b>	<b>18657 Nathan Hill Road Santa Clarita 91351</b>					
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				
<b>Clougherty Packing Company, A Wholly Owned Subsidiary of Smithfield Foods</b>				<b>9250358</b>	<b>3049 E Vernon Avenue Vernon 90058</b>					
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>				
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<b>CLW Foods, LLC</b>				<b>9246544</b>	<b>3425 E Vernon Avenue</b>	<b>Vernon 90058</b>				
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				
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<b>Coast Packing Company</b>				<b>1235345</b>	<b>3275 E Vernon Avenue</b>	<b>Vernon 90058</b>				
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 Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Coast Plating, Inc.</b>				<b>9243575</b>	<b>128 W 154th Street Gardena 90248</b>					
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>				
<b>Coast Plating, Inc.</b>				<b>9243576</b>	<b>417 W 164th Street Carson 90248</b>					
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>				
<b>Color Master Industries, Inc.</b>				<b>9250243</b>	<b>17155 Margay Avenue Carson 90746</b>					
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				
<b>Colorfast Dye House</b>				<b>2037255</b>	<b>5075 Pacific Blvd Vernon 90058</b>					
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				
<b>Complete Garment, Inc.</b>				<b>2054232</b>	<b>2101 E 38th Street Vernon 90058</b>					
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>				
<b>Consolidated Foundries - Pomona</b>				<b>2054796</b>	<b>4200 Valley Blvd Pomona 91789</b>					
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
<b>Consolidated Foundries, Inc. dba Consolidated Precision Products-Cudahy</b>				<b>1975736</b>	<b>8333 Wilcox Avenue Cudahy 90201</b>					
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>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>				
<b>County Sanitation Districts of LA County-Puente Hills LF/MRF</b>						<b>1891245</b>	<b>13130 Crossroads Parkway</b>	<b>South City of Industry 91746</b>				
20826A			20826A	03/15/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.84 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20826A			20826A	03/16/2018	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.84 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20826A			20826A	03/16/2018	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.8 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20826A			20826A	03/16/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.8 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20826A			20826A	03/16/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.82 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20826A			20826A	03/16/2018	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.82 S.U.
				03/16/2018		Verbal Warning	315377	Closed				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methylene Chloride		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,1-Trichloroethane		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloromethane		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibromochloromethane		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromoform		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chlorobenzene		
				07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A			20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Vinyl Chloride		
				07/16/2018		SMR Deficiency Letter	315918	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>			
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>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>CR Laurence Co., Inc.</b>				<b>9250084</b>	<b>2200 E 55th Street</b>	<b>Vernon 90058</b>				
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			2,4-Dinitrotoluene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			2,6-Dinitrotoluene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			di-n-octyl Phthalate
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			1,2-Diphenylhydrazine
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Fluoranthene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Fluorene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorobenzene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorobutadiene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorocyclopentadiene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Hexachloroethane
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Indeno(1,2,3-c,d) Pyrene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Isophorone
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Naphthalene
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed			Nitrobenzene
	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		n-Nitrosodimethylamine		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Propylamine		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Phenanthrene		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Pyrene		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2-Chlorophenol (Organic-BNA)		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		1,2,4-Trichlorobenzene		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dichlorophenol (Organic-BNA)		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dimethylphenol (Organic-BNA)		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrophenol		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2-methyl-4,6-dinitrophenol		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2-Nitrophenol		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
				01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A				11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		4-chloro-3-Methylphenol (Organic-BNA)		
				01/25/2019		SMR Deficiency Letter	317108	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>				
	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				
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<b>Crothall Healthcare</b>				<b>2081802</b>	<b>14710 Northam Street</b>	<b>La Mirada 90638</b>						
	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				
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<b>Crothall Healthcare Inc.</b>				<b>2082614</b>	<b>5410 E Francis Street</b>	<b>Ontario 91761</b>						
	016770A	04/16/2018	SMR			Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018				Delinquency Letter	315598	Resolved				
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<b>Crystal Dove dba International Linen Supply Co.</b>				<b>9247120</b>	<b>1517 W 130TH Street</b>	<b>Gardena 90249</b>						
	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>				
<b>D&amp;J Printing Inc. DBA Bang Printing</b>				<b>9249344</b>	<b>600 Techology Drv Palmdale 93551</b>					
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				
<b>Dacor</b>				<b>9250434</b>	<b>14425 Clark Avenue City of Industry 91745</b>					
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				
<b>Dae Won Food USA, Inc.</b>				<b>2081935</b>	<b>400 E Alondra Blvd Carson 90248</b>					
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>				
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<b>Danco Metal Surfacing</b>				<b>1905402</b>	<b>1745 Monticello Ct Ontario 91761</b>					
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				
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<b>Davis Wire Corporation</b>				<b>1963514</b>	<b>5555 Irwindale Avenue Irwindale 91706</b>					
006864A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/23/2018		SMR Deficiency Letter	315968	Dismissed				
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<b>Day-Lee Foods, Inc.</b>				<b>1914771</b>	<b>13055 E Molette Street Santa Fe Springs 90670</b>					
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				
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<b>Decore Plating, Inc.</b>				<b>1969026</b>	<b>434 W 164th Street Carson 90248</b>					
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>
<b>Delori Products, Inc.</b>				<b>2074546</b>	<b>17043 Green Drv</b>	<b>City of Industry 91745</b>									
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>				
<b>Denim Development Group</b>				<b>9249259</b>	<b>2663 Durfee Avenue El Monte 91732</b>					
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				
<b>Denim-Tech, LLC</b>				<b>9246463</b>	<b>2300 E 52nd Street Vernon 90058</b>					
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				
<b>Denmac Industries Inc.</b>				<b>1874651</b>	<b>7616 E Rosecrans Avenue Paramount 90723</b>					
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>				
<b>Designed Metal Connections (dba. Permaswage)</b>				<b>9249667</b>	<b>14800 S Figueroa Street</b>	<b>Gardena 90248</b>				
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				
<b>Diamotec, Inc.</b>				<b>1975191</b>	<b>3545 W Lomita Blvd Suite C</b>	<b>Torrance 90505</b>				
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				
<b>Ditty Container, Inc.</b>				<b>1969554</b>	<b>2200 N Rosemead Blvd</b>	<b>South El Monte 91733</b>				
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				
<b>Don Lee Farms (Goodman Food Products, Inc.)</b>				<b>1885831</b>	<b>200 E Beach Avenue</b>	<b>Inglewood 90302</b>				
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				
<b>Driftwood Dairy Inc.</b>				<b>9242424</b>	<b>10724 E Lower Azusa Road</b>	<b>El Monte 91731</b>				
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>				
<b>Ducommun AeroStructures, Inc.</b>				<b>2081642</b>	<b>801 Royal Oaks Drv</b>	<b>Monrovia 91016</b>				
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				
<b>Durkee Testing Laboratories</b>				<b>1935672</b>	<b>15700 Texaco Street</b>	<b>Paramount 90723</b>				
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				
<b>Dy-Dee Service of Pasadena, Inc.</b>				<b>1104365</b>	<b>60 E California Blvd</b>	<b>Pasadena 91105</b>				
001408A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2018		SMR Deficiency Letter	316072	Dismissed				
<b>E.M.E., Inc.</b>				<b>1180133</b>	<b>431 E Oaks Street</b>	<b>Compton 90222</b>				
005788A		04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2018		SMR Deficiency Letter	315512	Dismissed				
<b>EAG, Inc.</b>				<b>9247301</b>	<b>250 N Nash Street</b>	<b>El Segundo 90245</b>				
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				
<b>Eckert &amp; Ziegler Isotope Products</b>				<b>2054554</b>	<b>24937 Avenue Tibbitts</b>	<b>Santa Clarita 91355</b>				
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>				
<b>Ecolab, Inc.</b>				<b>2002503</b>	<b>18383 Railroad Street</b>	<b>City of Industry 91748</b>				
016771A		03/01/2018	Inspection	Failure to Maintain		Closed				
		03/01/2018		Verbal Warning	315292	Closed				
		03/01/2018		Verbal Warning	315293	Closed				
<b>Edgington Oil Company LLC</b>				<b>2113130</b>	<b>2400 Artesia Blvd</b>	<b>Long Beach 90805</b>				
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				
<b>Eemus Manufacturing Corp.</b>				<b>9242473</b>	<b>11111 Rush Street</b>	<b>South El Monte 91733</b>				
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				
<b>Einstein Noah Restaurant Group, Inc.</b>				<b>9243981</b>	<b>10050 Mission Mill Road</b>	<b>Pico Rivera 90601</b>				
20442A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2018		SMR Deficiency Letter	314691	Dismissed				
<b>El Monte Plating Co.</b>				<b>1547340</b>	<b>11409 Stewart Street</b>	<b>El Monte 91731</b>				
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>				
<b>Element Materials Technology</b>				<b>9247363</b>	<b>18100 S Wilmington Avenue</b>	<b>Rancho Dominguez 90220</b>				
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
<b>Enery Holdings LLC dba Carson Hybrid Energy Systems</b>				<b>9245522</b>	<b>17171 S Central Avenue</b>	<b>Carson 90746</b>				
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				
<b>Enterprise Holdings Inc</b>				<b>9245157</b>	<b>9020 Aviation Blvd</b>	<b>Inglewood 90301</b>				
20763A		01/17/2018	Inspection	Failure to Provide Access		Closed				
		01/24/2018		Verbal Warning	314627	Closed				
<b>Environmental Lighting for Architecture</b>				<b>1883681</b>	<b>17891 Arenth Avenue</b>	<b>City of Industry 91748</b>				
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				
<b>Evans Food Group, LTD</b>				<b>9254308</b>	<b>15430 Proctor Avenue</b>	<b>City of Industry 91745</b>				
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>				
<b>Evoqua Water Technologies, LLC</b>										
	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					
<b>Factory Artwear, Inc. DBA Artwear Inc.</b>										
	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					
<b>Fantasy Dyeing and Finishing, Inc.</b>										
	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 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>
<b>Fastener Innovation Technology</b>				<b>9248399</b>	<b>19300 S Susana Road</b>	<b>Rancho Dominguez 90221</b>							
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>				
<b>Field Fresh Foods Inc.</b>				<b>2037461</b>	<b>14805 S San Pedro Street</b>	<b>Gardena 90248</b>				
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				
<b>Fine Quality Metal Finishing</b>				<b>1893196</b>	<b>1640 Daisy Avenue</b>	<b>Long Beach 90813</b>				
		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				
<b>First Class Foods-Trojan, Inc.</b>				<b>2007605</b>	<b>12500 Inglewood Avenue</b>	<b>Hawthorne 90250</b>				
20473A		07/05/2018	Inspection	Failure to Maintain		Closed				
		07/05/2018		Verbal Warning	315890	Closed				
<b>Fisherman's Pride Processors, Inc. dba Neptune Foods</b>				<b>1921690</b>	<b>4510 S Alameda Street</b>	<b>Vernon 90058</b>				
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>				
<b>Fleischmann's Vinegar Company, Inc.</b>				<b>9254248</b>	<b>444 Roosevelt Avenue Montebello 90640</b>					
	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				
<b>Flying Food Group</b>				<b>9250164</b>	<b>3305 Bandini Blvd Vernon 90058</b>					
	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				
<b>Foasberg Laundry &amp; Cleaners, Inc.</b>				<b>1348594</b>	<b>640 E Wardlow Road Long Beach 90807</b>					
	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				
<b>Food Express, Inc.</b>				<b>2036094</b>	<b>5127 Maywood Avenue Maywood 90270</b>					
	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>				
<b>Fortress Resources LLC (dba. Royal Truck Body)</b>				<b>9249859</b>	<b>24200 S Main Street Carson 90745</b>					
	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
<b>Frito-Lay, Inc.</b>				<b>2014095</b>	<b>9535 Archibald Avenue Rancho Cucamonga 91730</b>					
	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		
<b>FS Precision Tech LLC</b>				<b>2098201</b>	<b>3025 E Victoria Street Rancho Dominguez 90221</b>					
	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>				
<b>Gabriel Enterprises</b>				<b>1492513</b>	<b>8834 S Millergrove Drv</b>	<b>Santa Fe Springs 90670</b>				
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				
<b>Galaxy Brazing Co., Inc.</b>				<b>1975816</b>	<b>10015 Freeman Avenue</b>	<b>Santa Fe Springs 90670</b>				
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>				
<b>General Dynamics Satcom Technologies, Inc.</b>				<b>2042160</b>	<b>3111 Fujita Street Torrance 90505</b>					
015336A		04/02/2018	Inspection	Failure to Maintain		Closed				
		04/02/2018		Verbal Warning	315417	Closed				
<b>General Mills Operation, LLC</b>				<b>1821836</b>	<b>1055 Sandhill Avenue Carson 90746</b>					
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				
<b>GeoGreen Biofuels, Inc.</b>				<b>9245709</b>	<b>6011 Malburg Wy Vernon 90058</b>					
21650A		01/03/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/03/2018		Verbal Warning	315024	Closed				
<b>George Industries</b>				<b>2043776</b>	<b>4116 Whiteside Street Los Angeles 90063</b>					
015670A		04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2018		SMR Deficiency Letter	315501	Dismissed				
<b>GFF, Inc.</b>				<b>2065586</b>	<b>145 Willow Avenue City of Industry 91746</b>					
016181A		06/07/2018	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		07/19/2018		SMR Deficiency Letter	315948	Resolved				
<b>Gilead Sciences, Inc.</b>				<b>2045226</b>	<b>650 Cliffside Drv San Dimas 91773</b>					
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>				
<b>Gilead Sciences, Inc.</b>				<b>9249489</b>	<b>1800 Wheeler Avenue La Verne 91750</b>					
21805A		10/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		10/19/2018		SMR Deficiency Letter	316668	Dismissed				
<b>Gioia Cheese Co., Inc.</b>				<b>2099214</b>	<b>1605 Potrero Avenue South El Monte 91733</b>					
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				
<b>GISG Group Inc.</b>				<b>9250443</b>	<b>8267 Phlox Street Downey 90241</b>					
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				
<b>Golden Specialty Foods LLC</b>				<b>2063640</b>	<b>14605 Best Avenue Norwalk 90650</b>					
21644A		11/14/2018	Inspection	Failure to Maintain		Closed				
		11/17/2018		Verbal Warning	316859	Closed				
<b>Golden State Foods</b>				<b>1493904</b>	<b>640 S 6th Avenue City of Industry 91746</b>					
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				
<b>Golden State Water Company - Highway Treatment Plant</b>				<b>2100115</b>	<b>715 E Foothill Blvd San Dimas 91773</b>					
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>				
<b>GoldenCorr Sheets, LLC.</b>				<b>2061231</b>	<b>13890 Nelson Avenue</b>	<b>City of Industry 91746</b>				
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				
<b>Goodrich Corporation</b>				<b>9247086</b>	<b>11120 S Norwalk Blvd</b>	<b>Santa Fe Springs 90670</b>				
21232A		07/06/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/06/2018		Notice of Violation	315892	Closed				
<b>Green Spot Packaging Inc.</b>				<b>1866513</b>	<b>100 S Cambridge Avenue</b>	<b>Claremont 91711</b>				
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				
<b>GSP Acquisition Corporation dba Gardena Specialized Processing</b>				<b>9244347</b>	<b>16520 S Figueroa Street</b>	<b>Carson 90248</b>				
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				
<b>Haemonetics Manufacturing, Inc.</b>				<b>9246576</b>	<b>1630 W Industrial Park Street</b>	<b>Covina 91722</b>				
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>				
<b>Hamrock, Inc.</b>				<b>1943316</b>	<b>12511 Los Nietos Road Santa Fe Springs 90670</b>					
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				
<b>Heraeus Precious Metals North America LLC</b>				<b>2043212</b>	<b>13429 Alondra Blvd Santa Fe Springs 90670</b>					
20174A		02/01/2018	SMR	Deficient SMR: Insufficient Reporting Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0 mg/L
<b>Hermetic Seal Corp/Ametek</b>				<b>9244023</b>	<b>4232 Temple City Blvd Rosemead 91770</b>					
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				
<b>HiRel Connectors Inc.</b>				<b>1975310</b>	<b>760 W Wharton Drv Claremont 91711</b>					
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			
<b>Hitco Carbon Composites, Inc.</b>				<b>1931084</b>	<b>1600 W 135th Street Gardena 90249</b>					
012571A		03/08/2018	Inspection	Failure to Maintain		Closed				
		03/08/2018		Verbal Warning	315406	Closed				
<b>Hitex Dyeing &amp; Finishing</b>				<b>9243895</b>	<b>355 Vineland Avenue City of Industry 91746</b>					
20610A		01/19/2018	Inspection	Failure to Maintain		Closed				
		01/19/2018		Verbal Warning	314641	Closed				
<b>Honeywell International Inc.</b>				<b>2080842</b>	<b>2525 W 190th Street Torrance 90504</b>					
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>				
<b>Huck International, Inc.</b>				<b>2054622</b>	<b>900 E Watson Center Road</b>	<b>Carson 90745</b>				
		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-Dichloroethene
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>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>				
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-Dichloro ethylene		
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-Chloroethylvin ylether		
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-Dichloroprop ane		
015718A				09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	316654	Resolved Resolved		cis-1,3-Dichlorop ropene		
015718A				09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	316654	Resolved Resolved		trans-1,3-Dichlor opropene		
015718A				09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	316654	Resolved Resolved		1,1,2,2-Tetrachlo roethane		
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)fluorant hene		

<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	316654	Resolved					
	015718A	09/21/2018	SMR			Deficient SMR: Unapproved Laboratory		Resolved			4-chloro-3-Methy lphenol (Organic-BNA)		
		10/18/2018				SMR Deficiency Letter	316654	Resolved					
	015718A	09/21/2018	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Phenol		
		10/18/2018				SMR Deficiency Letter	316654	Resolved					
	015718A	09/21/2018	SMR			Deficient SMR: Unapproved Laboratory		Resolved			n-Nitrosodipheny lamine		
		10/18/2018				SMR Deficiency Letter	316654	Resolved					
.....													
<b>Hydroform USA</b>				<b>2054290</b>	<b>2848 E 208th Street</b>	<b>Carson 90810</b>							
	015721A	02/19/2018	SMR			Delinquent SMR: Overdue SMR		Closed					
		05/10/2018				Verbal Warning	315622	Closed					
.....													
<b>ImageFIRST Healthcare Laundry Specialists</b>				<b>9246338</b>	<b>17818 Figueroa Street</b>	<b>Carson 90248</b>							
	21078A	01/16/2018	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/09/2018				Delinquency Letter	314805	Resolved					
	21078A	01/16/2018	SMR			Deficient SMR: Received but Late		Dismissed					
		03/06/2018				SMR Deficiency Letter	315275	Dismissed					
.....													
<b>Impresa Aerospace</b>				<b>9246358</b>	<b>344 W 157th Street</b>	<b>Gardena 90248</b>							
	21086A	01/01/2018	SMR			Delinquent SMR: Overdue SMR		Dismissed					
		02/09/2018				Delinquency Letter	314873	Dismissed					
	21086A	01/16/2018	SMR			Deficient SMR: Received but Late		Dismissed					
		03/09/2018				SMR Deficiency Letter	315302	Dismissed					
	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	315411	Closed					
.....													
<b>In-N-Out Burger Inc.</b>				<b>1611443</b>	<b>13502 Hamburger Ln</b>	<b>Baldwin Park 91706</b>							
	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	315897	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Inditex, Inc.</b>										
				<b>9248482</b>	<b>225 N Unruh Avenue</b>	<b>City of Industry 91744</b>				
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				
<b>Industrial Container Services - CA, LLC</b>										
				<b>2066900</b>	<b>1051 Union Street</b>	<b>Montebello 90640</b>				
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				
<b>Industrial Tectonic Bearings Corp.</b>										
				<b>1936690</b>	<b>18301 S Santa Fe Avenue</b>	<b>Rancho Dominguez 90221</b>				
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				
<b>Inland Empire Utilities Agency - East End Outfall</b>										
				<b>1881662</b>	<b>Grand Avenue and East End Avenue Intersection</b>	<b>Pomona 91766</b>				
008900A		07/30/2018	Inspection	Failure to Submit		Closed	Local			
		11/01/2018		Verbal Warning	316782	Closed				
<b>Inter Valley Pool Supply, Inc.</b>										
				<b>9247031</b>	<b>1415 E 3rd Street</b>	<b>Pomona 91766</b>				
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>				
<b>International Die Casting, Inc.</b>				<b>1896485</b>	<b>14733 S Avalon Blvd Gardena 90248</b>					
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				
<b>International Paper Company</b>				<b>1842754</b>	<b>1350 E 223rd Street Carson 90745</b>					
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				
<b>International Paper Company</b>				<b>9247303</b>	<b>9211 Norwalk Blvd Santa Fe Springs 90670</b>					
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				
<b>Interplastic Corp.</b>				<b>1974856</b>	<b>12335 S Van Ness Avenue Hawthorne 90250</b>					
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>				
<b>INX International Ink Co.</b>										
				<b>1997401</b>	<b>13821 Marquardt Avenue</b>	<b>Santa Fe Springs 90670</b>				
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.
<b>iWorks, LLC.</b>										
				<b>9250270</b>	<b>2501 S Malt Avenue</b>	<b>City of Commerce 90040</b>				
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				
<b>J &amp; J Snack Foods Corp. of California</b>										
				<b>1911671</b>	<b>5353 Downey Road</b>	<b>Vernon 90058</b>				
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				
<b>J.J. Gourmet Food Corp.</b>										
				<b>2116523</b>	<b>928 Ajax Avenue</b>	<b>City of Industry 91748</b>				
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				
<b>James Hardie Building Products, Inc.</b>										
				<b>1916475</b>	<b>10901 Elm Avenue</b>	<b>Fontana 92337</b>				
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>				
<b>Jan-Kens Enameling Co., Inc.</b>				<b>1838143</b>	<b>715 E Cypress Avenue</b>	<b>Monrovia 91016</b>						
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				
<b>Jarrow Industries Inc.</b>				<b>9245043</b>	<b>12246 Hawkins Street</b>	<b>Santa Fe Springs 90670</b>						
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 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>
<b>Jenco Plating Inc.</b>													
				<b>1467500</b>	<b>9536 E Rush Street</b>	<b>South El Monte 91733</b>							
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					
<b>Jessie Lord Bakery, LLC</b>													
				<b>2067225</b>	<b>21100 S Western Avenue</b>	<b>Los Angeles 90501</b>							
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					
<b>JSL Foods Inc.</b>													
				<b>9246132</b>	<b>1478 N Indiana Street</b>	<b>Los Angeles 90063</b>							
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					
<b>Juicero, Inc.</b>													
				<b>9249476</b>	<b>4000 Noakes Street</b>	<b>City of Commerce 90023</b>							
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					
<b>Juicy Whip Inc</b>													
				<b>2081826</b>	<b>1668 Curtiss Ct</b>	<b>La Verne 91750</b>							
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					
<b>K-Jack Engineering Company Inc</b>													
				<b>1882290</b>	<b>1522 W 134th Street</b>	<b>Gardena 90249</b>							
010208A		07/16/2018	SMR			Deficient SMR: Received but Late		Dismissed					
		08/02/2018				SMR Deficiency Letter	316085	Dismissed					

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>K-PURE Water Works</b>				<b>9244628</b>	<b>8910 Rochester Avenue</b>	<b>Rancho Cucamonga 91730</b>				
20659A		04/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		05/03/2018		Delinquency Letter	315595	Resolved				
<b>Kaiser Aluminum Fabricated Products,LLC</b>				<b>2063836</b>	<b>6250 E Bandini Blvd</b>	<b>City of Commerce 90040</b>				
		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				
<b>Kaizen Laundry, Inc. dba Fulcrum International</b>				<b>9249462</b>	<b>1230 S Santa Fe Avenue</b>	<b>Compton 90221</b>				
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				
<b>Keystone Engineering Company</b>				<b>9247548</b>	<b>4401 E Donald Douglas Drv</b>	<b>Long Beach 90808</b>				
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>				
<b>KIK SoCal, Inc.</b>				<b>2042264</b>	<b>9028 Dice Road Santa Fe Springs 90670</b>					
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
.....												
<b>Kinder Morgan Material Services LLC</b>				<b>2110512</b>	<b>24710 Wilmington Avenue</b>	<b>Carson 90745</b>						
	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				
.....												
<b>King Precision Glass, Inc.</b>				<b>9242719</b>	<b>177 S Indian Hill Blvd</b>	<b>Claremont 91711</b>						
	20296A	06/07/2018	Permit			Failure to Submit		Rescinded	Local			
.....												
<b>Kirkhill Manufacturing Company</b>				<b>2024526</b>	<b>12023 Woodruff Avenue</b>	<b>Downey 90241</b>						
	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>				
<b>Koo's Manufacturing, Inc.</b>										
				<b>1986136</b>	<b>2741 Seminole Avenue</b>	<b>South Gate 90280</b>				
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				
<b>Kruse &amp; Son, Inc.</b>										
				<b>1799821</b>	<b>235 Kruse Avenue</b>	<b>Monrovia 91016</b>				
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>			
<b>L. A. Wash Rack, Inc.</b>			<b>1894304</b>	<b>4317 Downey Road</b>	<b>Vernon 90058</b>			
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		
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<b>L.C. Miller Company Corp.</b>				<b>1073774</b>	<b>717 Monterey Pass Road</b>	<b>Monterey Park 91754</b>						
	001605A	01/16/2018 01/31/2018	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314723	Dismissed Dismissed				
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<b>LA County Metropolitan Transportation Authority</b>				<b>1884050</b>	<b>450 W Griffith Street</b>	<b>Carson 90248</b>						
	010327A	09/13/2018 09/13/2018	Permit			Failure to Submit Notice of Violation	316447	Closed Closed	Local			
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<b>LA County Probation Dept. - Challenger Memorial Youth Center</b>				<b>1914512</b>	<b>5300 West Avenue I.</b>	<b>Lancaster 93536</b>						
	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>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>
<b>LA Dye and Print</b>				<b>2015111</b>			<b>13416 Estrella Avenue</b>	<b>Los Angeles 90248</b>					
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					
<b>LACDPW Flood Maintenance Division-28th Street &amp; The Strand</b>				<b>2099730</b>			<b>2621 The Strand Avenue</b>	<b>Manhattan Beach 90266</b>					
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>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Lamsco West, Inc.</b>				<b>9248994</b>	<b>29101 The Old Road Santa Clarita 91355</b>					
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				
<b>Langer Juice Company, Inc.</b>				<b>1901732</b>	<b>16195 Stephens Street City of Industry 91745</b>					
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				
<b>Larry Spun Products, Inc.</b>				<b>1879966</b>	<b>1517 S Downey Road Los Angeles 90023</b>					
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				
<b>LAX In-Flite Services LLC</b>				<b>9250255</b>	<b>13406 S Prairie Avenue Hawthorne 90250</b>					
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>				
<b>Le Pafe Inc dba Le Chef Bakery</b>												
				<b>3891006</b>	<b>7547 Telegraph Road Montebello 90640</b>							
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				
<b>Lee Kum Kee (USA) Foods, Inc</b>												
				<b>2015501</b>	<b>14455 Don Julian Road City of Industry 91746</b>							
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				
<b>Liberty Utilities (Park Water) Corp.</b>												
				<b>9249640</b>	<b>2435 E Greenleaf Blvd Compton 90221</b>							
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				
<b>Lights of America, Inc.</b>												
				<b>2029311</b>	<b>611 Reyes Drv City of Industry 91789</b>							
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>				
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<b>Lina Gale, Inc.</b>				<b>9247252</b>	<b>230 S 9th Avenue</b>	<b>City of Industry 91746</b>				
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		
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<b>LISI / Hi-Shear Corporation</b>				<b>2081063</b>	<b>2600 Skypark Drv</b>	<b>Torrance 90505</b>				
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				
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				
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<b>Lockheed Martin Corporation (Plant 10)</b>				<b>1003234</b>	<b>1011 Lockheed Wy</b>	<b>Palmdale 93550</b>				
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>				
<b>Long Beach Water Department</b>				<b>9249339</b>	<b>E Side of the Los Angeles River and south of Del Amo Avenue</b>	<b>Long Beach 90805</b>				
		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				
<b>Lonix Pharmaceutical Inc</b>				<b>9248900</b>	<b>5001 Earle Avenue</b>	<b>Rosemead 91770</b>				
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				
<b>Los Altos Food Products, LLC</b>				<b>9242370</b>	<b>450 N Baldwin Park Blvd</b>	<b>City of Industry 91746</b>				
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>				
<b>Los Angeles County Metropolitan Transportation Authority</b>				<b>1592052</b>	<b>3449 Santa Anita Avenue El Monte 91731</b>					
	004933A	05/09/2018	Inspection	Failure to Maintain		Closed				
		05/09/2018		Verbal Warning	315666	Closed				
<b>Los Angeles County Metropolitan Transportation Authority</b>				<b>1895426</b>	<b>8800 Santa Monica Blvd West Hollywood 90069</b>					
	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				
<b>Los Angeles Turf Club, Inc.</b>				<b>2042102</b>	<b>285 W Huntington Drv Arcadia 91007</b>					
	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				
<b>Los Angeles Unified School District Maintenance and Operations Area S2</b>				<b>9247693</b>	<b>17729 S Figueroa Street Gardena 90248</b>					
	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>				
<b>Lotus Pet Foods</b>										
				<b>9245373</b>	<b>2727 Maricopa Street</b>	<b>Torrance 90503</b>				
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				
<b>Lubeco Inc.</b>										
				<b>1892384</b>	<b>6859 Downey Avenue</b>	<b>Long Beach 90805</b>				
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				
<b>Lunday-Thagard Company dba World Oil Refining</b>										
				<b>1871563</b>	<b>9301 Garfield Avenue</b>	<b>South Gate 90280</b>				
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				
<b>M &amp; C Master Touch, Inc.</b>										
				<b>9246776</b>	<b>3620 Fruitland Avenue</b>	<b>Maywood 90270</b>				
21167A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2018		SMR Deficiency Letter	314654	Dismissed				
<b>Magic Laundry Services, Inc.</b>										
				<b>2082466</b>	<b>412 Roosevelt Avenue</b>	<b>Montebello 90640</b>				
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				
<b>Magic Mountain LLC</b>										
				<b>1830733</b>	<b>26101 Magic Mountain Parkway</b>	<b>Valencia 91355</b>				
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>				
<b>Manning Beef LLC</b>				<b>9249553</b>	<b>9531 Beverly Road Pico Rivera 90660</b>					
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				
<b>Marukan Vinegar (USA) Inc.</b>				<b>1862843</b>	<b>7755 E Monroe Street Paramount 90723</b>					
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>				
<b>Master Recycling Center</b>										
				<b>2099783</b>	<b>1980 S Reservoir Street</b>	<b>Pomona 91766</b>				
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				
<b>Matheson Tri-Gas, Inc.</b>										
				<b>2113205</b>	<b>5555 District Blvd</b>	<b>Vernon 90040</b>				
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				
<b>Matrix Investments LP</b>										
				<b>9249768</b>	<b>5901 E Triumph Street</b>	<b>City of Commerce 90040</b>				
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>				
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<b>Max Optical</b>				<b>9249180</b>	<b>24865 Avenue Rockefeller . Santa Clarita 91355</b>					
21739A		03/12/2018	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	85.8 mg/L
		04/25/2018		Notice of Violation	315509	Closed				
21739A		05/29/2018	Inspection	Failure to Submit		Closed	Local			
		06/20/2018		Notice of Violation	315845	Closed				
21739A		07/16/2018	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/08/2018		Delinquency Letter	316162	Issued				
		10/22/2018		Notice of Violation	316635	Issued				
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<b>McKesson Corporation</b>				<b>1592333</b>	<b>9005 Sorensen Avenue Santa Fe Springs 90670</b>					
014571A		05/02/2018	Inspection	Failure to Provide Access		Closed				
		05/02/2018		Verbal Warning	315645	Closed				
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<b>Mechanical Metal Finishing Co., Inc.</b>				<b>1768966</b>	<b>15220 S Broadway . Gardena 90248</b>					
005316A		02/21/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine		
		03/30/2018		SMR Deficiency Letter	315410	Resolved				
005316A		08/24/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine		
		09/25/2018		SMR Deficiency Letter	316498	Resolved				
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<b>Mediclean, Inc.</b>				<b>9247112</b>	<b>4500 Dunham Street City of Commerce 90040</b>					
21246A		01/08/2018	Inspection	Failure to Maintain		Closed				
		01/08/2018		Verbal Warning	314558	Closed				
21246A		08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
		10/26/2018		Notice of Violation	316718	Issued				
21246A		07/22/2018	Inspection	Failure to Submit		In Enforcement	Local			
		11/02/2018		Notice of Violation	316775	Issued				
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<b>Medico Professional Linen Service</b>				<b>9254539</b>	<b>2654 Sequoia Drv South Gate 90280</b>					
22245A		11/28/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/28/2018		Notice of Violation	316893	Closed				
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<b>MellanoX Technologies, Inc. DBA Kotura Inc.</b>				<b>9247781</b>	<b>2630 Corporate Place Monterey Park 91754</b>					
21398A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2018		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>				
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<b>Metal Coaters, Inc.</b>				<b>2024572</b>	<b>9123 Center Avenue Rancho Cucamonga 91730</b>					
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				
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<b>Metropolitan Stevedore Company</b>				<b>1585833</b>	<b>1045 Pier G Avenue Long Beach 90802</b>					
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				
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<b>MGH Gourmet Inc.</b>				<b>2001991</b>	<b>2910 Harcourt Street Rancho Dominguez 90221</b>					
014085A		04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		04/27/2018		SMR Deficiency Letter	315532	Dismissed				
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<b>Miller Castings Inc.</b>				<b>1798965</b>	<b>2503 Pacific Park Drv Whittier 90601</b>					
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>				
<b>Miller Castings, Inc.</b>										
				<b>9242376</b>	<b>12251 E Coast Drv Whittier 90601</b>					
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				
<b>MillerCoors USA LLC</b>										
				<b>9243867</b>	<b>15801 E First Street Irwindale 91706</b>					
20408A		06/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		06/20/2018		SMR Deficiency Letter	315847	Dismissed				
<b>Mission Foods</b>										
				<b>1921821</b>	<b>5505 E Olympic Blvd City of Commerce 90022</b>					
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>				
<b>Mistras Group, Inc.</b>				<b>9245500</b>	<b>8427 Atlantic Avenue</b>	<b>Cudahy 90201</b>				
20878A		12/06/2018	Inspection	Failure to Maintain		In Enforcement				
		01/11/2019		Notice of Violation	316979	Issued				
<b>MLS Fluid Solutions, LLC</b>				<b>9246184</b>	<b>1061 W 5th Street</b>	<b>Azusa 91702</b>				
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				
<b>Monico Alloys, Inc.</b>				<b>2032015</b>	<b>18383 S Susana Road</b>	<b>Rancho Dominguez 90221</b>				
016695A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/26/2018		SMR Deficiency Letter	316011	Dismissed				
<b>Monico Alloys, Inc.</b>				<b>2097655</b>	<b>3039 E Ana Street</b>	<b>Rancho Dominguez 90221</b>				
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				
<b>Monogram Aerospace Fasteners</b>				<b>2063446</b>	<b>3423 Garfield Avenue</b>	<b>City of Commerce 90040</b>				
016018A		06/15/2018	SMR	Daily Maximum Limit		Dismissed	Federal	Fluoride	28.2 mg/L	30.36 mg/L
<b>Monte Vista Water District/City of Chino</b>				<b>9244378</b>	<b>9486 Benson Avenue</b>	<b>Montclair 91763</b>				
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				
<b>Moog, Inc. Aircraft Group Torrance Operations</b>				<b>1976323</b>	<b>20263 Western Avenue</b>	<b>Torrance 90501</b>				
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>				
<b>Morehouse Foods, Inc.</b>				<b>1986986</b>	<b>760 Epperson Drv</b>	<b>City of Industry 91748</b>				
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				
<b>MWD of Southern California - Weymouth Treatment Plant</b>				<b>1738214</b>	<b>700 Moreno Avenue</b>	<b>La Verne 91750</b>				
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
<b>N.A.S.A. Armstrong Flight Research Center</b>				<b>9248713</b>	<b>2825 East Avenue P. Building 703</b>	<b>Palmdale 93550</b>				
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				
<b>National Technical Systems</b>				<b>9249507</b>	<b>5320 W 104th Street</b>	<b>Los Angeles 90045</b>				
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>				
<b>Naturalife Eco-Vite Laboratories</b>										
				<b>1905380</b>	<b>20433 Earl Street Torrance 90503</b>					
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				
<b>Nelson Nutraceutical, LLC</b>										
				<b>2110192</b>	<b>5801 Ayala Avenue Irwindale 91706</b>					
017156A		01/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		05/14/2018		SMR Deficiency Letter	315673	Dismissed				
<b>Nelson Nutraceutical, LLC</b>										
				<b>9250395</b>	<b>5801 Ayala Avenue Irwindale 91706</b>					
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				
<b>New Cure, Inc.</b>										
				<b>2003453</b>	<b>2550 Greenwood Avenue Monterey Park 91755</b>					
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				
<b>New-Indy Ontario, LLC</b>										
				<b>9246555</b>	<b>5100 Jurupa Avenue Ontario 91761</b>					
21159A		04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018		Delinquency Letter	315608	Resolved				
<b>Nissin Foods (USA) Co., Inc.</b>										
				<b>1028941</b>	<b>2001 W Rosecrans Avenue Gardena 90249</b>					
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				
<b>Northrop Grumman Systems Corporation</b>										
				<b>2063325</b>	<b>1100 W Hollyvale Street Azusa 91702</b>					
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>				
<b>Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4)</b>				<b>2024904</b>	<b>3520 E Avenue M . Palmdale 93550</b>					
	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				
<b>Novacap, Inc.</b>				<b>1911705</b>	<b>25111 Anza Drv Valencia 91355</b>					
	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				
<b>Novipax, Inc.</b>				<b>9254154</b>	<b>1941 N White Avenue La Verne 91750</b>					
	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				
<b>NRG California South, LP</b>				<b>9247358</b>	<b>8996 Etiwanda Avenue Rancho Cucamonga 91739</b>					
	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				
<b>O'Tasty Foods Inc.</b>				<b>1976192</b>	<b>160 S Hacienda Blvd City of Industry 91745</b>					
	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				
<b>Oil Operators Inc.</b>				<b>2037105</b>	<b>2099 Temple Avenue Signal Hill 90755</b>					
	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>				
<b>Oil Operators Incorporated</b>				<b>2037083</b>	<b>225 E Pepper Drv Long Beach 90807</b>					
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				
<b>Oil Operators, Inc.</b>				<b>2015474</b>	<b>2700 Olive Avenue Signal Hill 90755</b>					
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				
<b>Old Country Millwork, Inc.</b>				<b>1969755</b>	<b>1207 E 58th Drv Los Angeles 90001</b>					
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				
<b>Orange County Chemical Supplies</b>				<b>2097740</b>	<b>13744 Excelsior Avenue Santa Fe Springs 90670</b>					
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				
<b>Organic Milling, Inc.</b>				<b>9249597</b>	<b>505 W Allen Avenue San Dimas 91773</b>					
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>				
<b>Orozco's Auto Service</b>				<b>9247159</b>	<b>9681 Alondra Blvd Bellflower 90706</b>					
21260A		03/07/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.54 S.U.
		11/15/2017		Verbal Warning	314382	Closed				
		03/07/2018		Notice of Violation	315290	Closed				
21260A		03/07/2018	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.54 S.U.
		11/15/2017		Verbal Warning	314382	Closed				
		03/07/2018		Notice of Violation	315290	Closed				
21259A		03/07/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.42 S.U.
		03/07/2018		Verbal Warning	315291	Closed				
21259A		04/16/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.7 S.U.
		03/07/2018		Verbal Warning	315291	Closed				
<b>Ortel, a division of EMCORE</b>				<b>2066764</b>	<b>2015 W Chestnut Street Alhambra 91803</b>					
016368A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2018		SMR Deficiency Letter	314684	Dismissed				
016367A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2018		SMR Deficiency Letter	314685	Dismissed				
016367A		04/05/2018	Inspection	Failure to Maintain		Closed				
		04/05/2018		Verbal Warning	315502	Closed				
016367A		04/04/2018	Inspection	Failure to Provide Access		Closed				
		04/04/2018		Verbal Warning	315503	Closed				
016367A		05/14/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/14/2018		Verbal Warning	315724	Closed				
<b>Overhill Farms, Inc</b>				<b>9248754</b>	<b>2727 E Vernon Avenue Vernon 90058</b>					
21618A		01/02/2018	Surcharge	Failure to Pay		Closed	Local			
		04/17/2018		Verbal Warning	315480	Closed				
<b>Overhill Farms, Inc.</b>				<b>9250738</b>	<b>2727 E Vernon Avenue Vernon 90058</b>					
22114A		01/02/2018	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.03 S.U.
		01/02/2018		Notice of Violation	314547	Closed				
22114A		01/02/2018	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.03 S.U.
		01/02/2018		Notice of Violation	314547	Closed				
22114A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/24/2018		SMR Deficiency Letter	315999	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>				
<b>Overhill Farms, Inc. Plant #2</b>				<b>9250739</b>	<b>3055 E 44TH Street</b>	<b>Vernon 90058</b>				
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				
<b>Owens-Brockway Glass Container Inc.</b>				<b>1247986</b>	<b>2901 Fruitland Avenue</b>	<b>Vernon 90058</b>				
001029A		01/26/2018	Inspection	Failure to Maintain		Closed				
		01/26/2018		Verbal Warning	315011	Closed				
<b>P&amp;L Development, LLC</b>				<b>9247975</b>	<b>11865 S Alameda Street</b>	<b>Lynwood 90262</b>				
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				
<b>PABCO Paper</b>				<b>1891480</b>	<b>4460 Pacific Blvd</b>	<b>Vernon 90058</b>				
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				
<b>Pacific American Fish Co.</b>				<b>2082212</b>	<b>5525 S Santa Fe Avenue</b>	<b>Vernon 90058</b>				
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				
<b>Pacific Fruit Processors, Inc.</b>				<b>1215382</b>	<b>12228 Center Street</b>	<b>South Gate 90280</b>				
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 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>				
<b>Pacific Laundry Services L.L.C.</b>				<b>9243993</b>	<b>20626 Belshaw Avenue Carson 90746</b>							
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				
<b>Pacific Oil Cooler Service Inc.</b>				<b>9247390</b>	<b>1677 Curtiss Ct La Verne 91750</b>							
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				
<b>Pacific Sintered Metals Co.</b>				<b>1876355</b>	<b>14000 Avalon Blvd Los Angeles 90061</b>							
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				
<b>Pacific Star Chemical LLC</b>				<b>9250407</b>	<b>9051 Sorensen Avenue Santa Fe Springs 90670</b>							
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>				
<b>Packaging Corporation of America (PCA)</b>										
				<b>2037146</b>	<b>4240 Bandini Blvd Vernon 90058</b>					
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				
<b>Pankl Aerospace System, Inc.</b>										
				<b>2043425</b>	<b>16615 Edwards Road Cerritos 90703</b>					
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				
<b>Paradigm Industries, Inc.</b>										
				<b>2054365</b>	<b>13344 S Main Street Suite C Los Angeles 90061</b>					
015728A		03/20/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature		
		04/18/2018		SMR Deficiency Letter	315484	Resolved				
<b>Paramount Dairy, Inc.</b>										
				<b>9246326</b>	<b>15255 Texaco Avenue Paramount 90723</b>					
21222A		05/11/2018	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		07/17/2018		SMR Deficiency Letter	315928	Closed				
<b>Paramount Petroleum</b>										
				<b>2113125</b>	<b>14700 Downey Avenue Paramount 90723</b>					
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>				
<b>PB Fasteners</b>				<b>9252738</b>	<b>1700 W 132nd Street Gardena 90249</b>					
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				
<b>Pemaco Metal Processing Corp.</b>				<b>1087865</b>	<b>2121 Lemon Street Alhambra 91803</b>					
003878A		10/06/2018	Surcharge	Failure to Submit		Closed	Local			
		10/18/2018		Notice of Violation	316680	Closed				
<b>Pemaco Metal Processing, Inc.</b>				<b>9254340</b>	<b>2125 Lemon Street Alhambra 91803</b>					
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				
<b>Peter J Pitchess Honor Rancho</b>				<b>1609505</b>	<b>29380 The Old Road Road Castaic 91384</b>					
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				
<b>Pharmavite LLC</b>				<b>2065802</b>	<b>28310 Livingston Avenue Santa Clarita 91355</b>					
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 Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Phibro-Tech, Inc.</b>				<b>1892464</b>	<b>8851 Dice Road Santa Fe Springs 90670</b>					
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				
<b>Phillips 66 - LA Terminal - East</b>				<b>9246473</b>	<b>13500 S Broadway Avenue Los Angeles 90061</b>					
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>				
<b>Phillips 66 Company - Lube Plant</b>				<b>9246311</b>	<b>13707 S Broadway . Los Angeles 90061</b>					
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				
<b>Phillips 66 Company - Refinery</b>				<b>9246340</b>	<b>1520 E Sepulveda Blvd Carson 90745</b>					
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>				
<b>Polypeptide Laboratories Inc.</b>										
				<b>2014071</b>	<b>365 Maple Avenue</b>	<b>Torrance 90503</b>				
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				
<b>Pomona Valley Transfer Station</b>										
				<b>9244381</b>	<b>1371 E 9th Street</b>	<b>Pomona 91766</b>				
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				
<b>Precision Coil Spring Company</b>										
				<b>1550945</b>	<b>10107 Rose Avenue</b>	<b>El Monte 91731</b>				
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				
<b>Precision Tube Bending</b>										
				<b>1767781</b>	<b>13626 Talc Street</b>	<b>Santa Fe Springs 90670</b>				
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>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Preferred Meal Systems, Inc.</b>														
				<b>9249170</b>	<b>5469 Ferguson Drv</b>	<b>City of Commerce 90022</b>								
	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				
<b>Premiere Laundry Wash and Dye Co.</b>														
				<b>9248151</b>	<b>2037 E 38th Street</b>	<b>Vernon 90058</b>								
	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				
<b>Proportion Foods, LLC</b>														
				<b>9246799</b>	<b>3501 E Vernon Avenue</b>	<b>Vernon 90058</b>								
	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				
<b>Prudential Overall Supply</b>														
				<b>1311164</b>	<b>6920 Bandini Blvd</b>	<b>City of Commerce 90040</b>								
	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>				
<b>Prudential Overall Supply</b>										
				<b>1826541</b>	<b>951 E Sandhill Avenue Carson 90746</b>					
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				
<b>Q &amp; B Foods, Inc.</b>										
				<b>1896863</b>	<b>15547 First Street Irwindale 91706</b>					
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				
<b>QAP Metal Finishing</b>										
				<b>9247796</b>	<b>342 W 130th Street Los Angeles 90061</b>					
		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>				
<b>Quadrtech Corporation</b>				<b>2062806</b>	<b>521 W Rosecrans Avenue</b>	<b>Los Angeles 90248</b>				
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				
<b>Quality Precision Cleaning, Inc.</b>				<b>9247226</b>	<b>1735 Business Center Drv</b>	<b>Duarte 91010</b>				
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				
<b>Quemetco, Inc.</b>				<b>2054312</b>	<b>720 S 7th Avenue</b>	<b>City of Industry 91746</b>				
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>				
<b>Quest Diagnostics Nichols Institute</b>				<b>9243767</b>	<b>27027 Tourney Road Santa Clarita 91355</b>					
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		
<b>R &amp; R Rubber Molding, Inc.</b>				<b>9246208</b>	<b>2444 Loma Avenue South El Monte 91733</b>					
21050A		12/11/2018	Inspection	Failure to Submit		Pending Enforcement	Local			
<b>Radiant Services Corp.</b>				<b>2014335</b>	<b>651 W Knox Street Gardena 90248</b>					
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				
<b>RAH Industries Inc</b>				<b>9247857</b>	<b>24800 Avenue Rockefeller . Santa Clarita 91355</b>					
21426A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2018		SMR Deficiency Letter	316084	Dismissed				
<b>Rainbow LLC</b>				<b>1395536</b>	<b>21119 S Wilmington Avenue Carson 90745</b>					
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				
<b>Ramona's Food Group LLC</b>				<b>9250759</b>	<b>13633 S Western Avenue Gardena 90249</b>					
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>				
<b>Randall Foods, Inc.</b>				<b>1886185</b>	<b>2905 E 50th Street Vernon 90058</b>					
010406A		01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2018		SMR Deficiency Letter	314663	Dismissed				
<b>Real Plating Inc</b>				<b>9249901</b>	<b>1245 W 2nd Street Pomona 91766</b>					
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				
<b>Red Ribbon Bakeshop Inc.</b>				<b>2110686</b>	<b>16125 E Valley Blvd City of Industry 91744</b>					
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				
<b>Repligen</b>				<b>9254280</b>	<b>18617 Broadwick Street Rancho Dominguez 90220</b>					
22173A		10/04/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane		
		01/16/2019		SMR Deficiency Letter	317059	Resolved				
<b>Republic Master Chefs</b>				<b>2054726</b>	<b>1340 N Orizaba Avenue Long Beach 90804</b>					
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>				
<b>Rey Laundry</b>										
	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					
<b>Reyes Coca-Cola Bottling, LLC</b>										
	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					
<b>Rice Field Corporation</b>										
	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					
<b>Rich Products Corporation</b>										
	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>				
<b>Rick's Radiator</b>				<b>1800390</b>	<b>693 E Arrow Hwy Azusa 91702</b>					
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				
<b>Risvold's Inc.</b>				<b>1910854</b>	<b>1234 W El Segundo Blvd Gardena 90247</b>					
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				
<b>Rite-Way Meat Packers Inc.</b>				<b>2042063</b>	<b>5151 Alcoa Avenue Vernon 90058</b>					
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>				
<b>Rockview Dairies, Inc.</b>				<b>1204442</b>	<b>5941 Southern Avenue</b>	<b>South Gate 90280</b>				
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				
<b>Ross Name Plate Company</b>				<b>1834621</b>	<b>2 Red Plum Circle</b>	<b>Monterey Park 91755</b>				
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				
<b>Royal Catering dba Certified Caterers</b>				<b>2023990</b>	<b>5442 Martin Luther King Jr. Blvd</b>	<b>Lynwood 90262</b>				
014794A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/24/2018		SMR Deficiency Letter	315990	Dismissed				
<b>Royal Printex Inc.</b>				<b>9243647</b>	<b>1946 E 46th Street</b>	<b>Vernon 90058</b>				
20357A		01/24/2018	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/24/2018		Verbal Warning	314682	Closed				
<b>rPlanet Earth of Los Angeles, LLC</b>				<b>9254286</b>	<b>3200 Fruitland Avenue</b>	<b>Vernon 90058</b>				
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				
<b>Russ Bassett Company</b>				<b>1853895</b>	<b>8189 Byron Road</b>	<b>Whittier 90606</b>				
		01/11/2018	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/11/2018		Verbal Warning	314668	Closed				
<b>S &amp; K Industries Inc.</b>				<b>1171723</b>	<b>1821 W El Segundo Blvd</b>	<b>Compton 90222</b>				
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>				
<b>S &amp; K Plating, Inc.</b>										
				<b>2099202</b>	<b>2727 N Compton Avenue</b>	<b>Compton 90222</b>				
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				
<b>S &amp; S Foods, LLC</b>										
				<b>2080830</b>	<b>1120 W Foothill Blvd</b>	<b>Azusa 91702</b>				
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				
<b>S&amp;B Pharma, Inc. DBA Norac Pharma</b>										
				<b>9247261</b>	<b>405 S Motor Avenue</b>	<b>Azusa 91702</b>				
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				
<b>Safe Plating, Inc.</b>										
				<b>1853636</b>	<b>18001 Railroad Street</b>	<b>City of Industry 91748</b>				
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				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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<b>Safeway, Inc.</b>				<b>9249052</b>	<b>3415 Boxford Avenue</b>	<b>City of Commerce 90040</b>				
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.
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<b>Safeway, Inc. (Norwalk Beverage Plant)</b>				<b>9251402</b>	<b>12844 Excelsior Drv</b>	<b>Norwalk 90650</b>				
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				
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<b>Safeway, Inc. Norwalk Beverage Plant</b>				<b>1451995</b>	<b>12801 Excelsior Drv</b>	<b>Norwalk 90650</b>				
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>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Samtech International, Inc.</b>										
				<b>9244639</b>	<b>1130 E Dominguez Street</b>	<b>Carson 90746</b>				
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				
<b>Santa Monica Seafood Co.</b>										
				<b>2063785</b>	<b>18531 S Broadwick Street</b>	<b>Rancho Dominguez 90220</b>				
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				
<b>Santoshi Corp. DBA Alum-A-Coat</b>										
				<b>1954651</b>	<b>9859 Kale Street</b>	<b>South El Monte 91733</b>				
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				
<b>Saputo Cheese USA Inc.</b>										
				<b>2015365</b>	<b>5611 E Imperial Hwy</b>	<b>South Gate 90280</b>				
		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>				
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<b>Self Love LLC</b>				<b>9254324</b>	<b>25324 FRAMPTON Avenue Harbor City 90710</b>					
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				
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<b>Shasta Beverages, Inc.</b>				<b>2037456</b>	<b>14405 E Artesia Blvd La Mirada 90638</b>					
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				
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<b>Shaw Diversified Services, Inc.</b>				<b>2055974</b>	<b>15305 Valley View Avenue Santa Fe Springs 90670</b>					
		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>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Shell Oil Products U.S.</b>				<b>9244764</b>	<b>2250 E Dominguez Street</b>	<b>Carson 90810</b>				
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
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<b>Shimmick Construction Inc.</b>				<b>9250286</b>	<b>1210 Fullerton Road</b>	<b>City of Industry 91748</b>				
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>				
<b>Shimmick/FCC/Impregilo, JV</b>										
	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				
<b>Shultz Steel Company</b>										
	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>				
<b>Sierra Aluminum Company</b>				<b>1942293</b>	<b>11711 Pacific Avenue Fontana 92337</b>					
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>				
<b>Simply Fresh Fruit, Inc.</b>				<b>2081831</b>	<b>4383 Exchange Avenue Vernon 90058</b>					
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				
<b>Smithway Associates, Inc.</b>				<b>1914725</b>	<b>5743 Smithway Street City of Commerce 90040</b>					
012069A		03/19/2018	Inspection	Failure to Maintain		Closed				
		03/20/2018		Verbal Warning	315360	Closed				
<b>Smurfit Kappa North America, LLC</b>				<b>9247404</b>	<b>13400 Nelson Avenue City of Industry 91746</b>					
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>				
<b>Smurfit Kappa North America, LLC</b>										
				<b>9247555</b>	<b>440 Baldwin Park Blvd</b>	<b>City of Industry 91746</b>				
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				
<b>Soft Gel Technologies, Inc.</b>										
				<b>1986112</b>	<b>6982 Bandini Blvd</b>	<b>City of Commerce 90040</b>				
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				
<b>Solvay USA, Inc.</b>										
				<b>9248498</b>	<b>20851 S Santa Fe Avenue</b>	<b>Carson 90810</b>				
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>				
<b>Sonic Plating Co., Inc.</b>				<b>1437220</b>	<b>13002 Los Nietos Road Santa Fe Springs 90670</b>					
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				
<b>Southern California Gas Company</b>				<b>1767953</b>	<b>8141 Gulana Avenue Los Angeles 90293</b>					
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				
<b>Southern California Gas Company</b>				<b>1958912</b>	<b>831 N Howard Avenue Montebello 90640</b>					
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>				
<b>Southwest Processors, Inc.</b>				<b>1746461</b>	<b>4120 Bandini Blvd Vernon 90058</b>					
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				
<b>Space Exploration Technologies</b>				<b>9247059</b>	<b>12520 Wilkie Avenue Hawthorne 90250</b>					
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>				
<b>Space Exploration Technologies (SpaceX)</b>										
				<b>9249088</b>	<b>3901 Jack Northrop Avenue</b>	<b>Hawthorne 90250</b>				
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				
<b>Space Exploration Technologies Corporation</b>										
				<b>9245501</b>	<b>1 Rocket Road</b>	<b>Hawthorne 90250</b>				
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				
<b>SPC Star Powder Coating</b>										
				<b>9250321</b>	<b>1733 Bluff Road</b>	<b>Montebello 90640</b>				
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				
<b>Square-H Brands, Inc.</b>										
				<b>1986933</b>	<b>2731 S Soto Street</b>	<b>Vernon 90058</b>				
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 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>
<b>Stabile Plating Co., Inc.</b>				<b>1522454</b>	<b>1150 E Edna Place Covina 91724</b>								
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					
<b>Stantex Inc.</b>				<b>2099403</b>	<b>4879 Fruitland Avenue Vernon 90058</b>								
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					
<b>Steelscape, LLC</b>				<b>2063153</b>	<b>11200 Arrow Route Rancho Cucamonga 91730</b>								
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					
<b>Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc.</b>				<b>2065952</b>	<b>6114 Scott Wy City of Commerce 90040</b>								
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					
<b>Stewart Filmscreen Corp.</b>				<b>1414290</b>	<b>1161 W Sepulveda Blvd Torrance 90501</b>								
015397A		07/16/2018	SMR			Deficient SMR: Received but Late		Dismissed					
		07/26/2018				SMR Deficiency Letter	316013	Dismissed					
<b>Stone Blue, Inc.</b>				<b>2025493</b>	<b>2501 E 28th Street Vernon 90058</b>								
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>				
<b>Structural Composites Industries LLC</b>				<b>9244532</b>	<b>336 Enterprise Place Pomona 91768</b>					
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
<b>Sunrider Manufacturing, L.P.</b>				<b>3891106</b>	<b>1461 W Francisco Street Los Angeles 90501</b>					
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>				
<b>Superior Metal Finishing</b>				<b>1565974</b>	<b>1733 W 134th Street Gardena 90249</b>					
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>				
<b>Superior Plating and Bumpers Inc.</b>				<b>9244741</b>	<b>1044 E 2nd Street</b>	<b>Pomona 91766</b>						
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			

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<b>Supreme Plating Company</b>			<b>9245347</b>	<b>330 E Beach Avenue</b>	<b>Inglewood 90302</b>							
	20822A	02/23/2018 12/10/2018	SMR			Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	316953	Closed Closed		CN Amenable To Chlorine		
	20822A	02/23/2018 12/10/2018	SMR			Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	316953	Closed Closed		Phenols		
	20822A	02/23/2018 12/10/2018	SMR			Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	316953	Closed Closed		TTO, Volatile		

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<b>Synergy Oil &amp; Gas, LLC</b>			<b>9247862</b>	<b>6433 E 2nd Street</b>	<b>Long Beach 90803</b>							
	21422A	04/03/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved Resolved		Benzene		
	21422A	04/18/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved Resolved		Benzene		
	21422A	05/01/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved Resolved		Benzene		
	21422A	05/15/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved Resolved		Benzene		
	21422A	05/30/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved Resolved		Benzene		
	21422A	06/12/2018 01/29/2019	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	317152	Resolved 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>				
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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>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>			
<b>System Transport A Corp.</b>				<b>1747421</b>	<b>1710 E 29th Street</b>	<b>Signal Hill 90755</b>					
	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		
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<b>Talladium, Inc.</b>				<b>2065361</b>	<b>27360 W Muirfield Ln</b>	<b>Valencia 91355</b>						
	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				
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<b>TAMCO dba Gerdau</b>				<b>9245731</b>	<b>12459-B Arrow Route</b>	<b>Rancho Cucamonga 91739</b>						
	20928A	07/16/2018 08/08/2018	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	316161	Resolved Resolved				
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<b>Tecomet, Inc.</b>				<b>9250159</b>	<b>503 S Vincent Avenue</b>	<b>Azusa 91702</b>						
		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>				
<b>Ted Levine Drum Company</b>				<b>1909992</b>	<b>1729 Chico Avenue</b>	<b>South El Monte 91733</b>				
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				
<b>Teknor Apex Company</b>				<b>1799305</b>	<b>420 S 6th Avenue</b>	<b>City of Industry 91746</b>				
005591A		10/04/2018	Surcharge	Failure to Submit		Pending Enforcement	Local			
<b>Teledyne Reynolds, Inc. (dba. Teledyne Relays)</b>				<b>1026946</b>	<b>12525 Daphne Avenue</b>	<b>Hawthorne 90250</b>				
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				
<b>Tesoro Logistics Operations LLC (Carson Crude Terminal)</b>				<b>9247286</b>	<b>24696 S Wilmington Avenue</b>	<b>Carson 90745</b>				
21301A		04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018		Delinquency Letter	315588	Resolved				
<b>Tesoro Logistics Operations LLC-Hathaway Terminal</b>				<b>9247289</b>	<b>2350 Obispo Avenue</b>	<b>Signal Hill 90755</b>				
21302A		07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/08/2018		Delinquency Letter	316130	Resolved				
<b>Tesoro Refining &amp; Marketing Company LLC</b>				<b>9241931</b>	<b>2101 E Pacific Coast Hwy</b>	<b>Wilmington 90744</b>				
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>				
<b>Tesoro Refining &amp; Marketing Company LLC</b>										
				<b>9247278</b>	<b>1801 E Sepulveda Blvd</b>	<b>Carson 90745</b>				
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				
<b>Tesoro Refining &amp; Marketing Company LLC (Calciner)</b>										
				<b>9247281</b>	<b>1175 Carrack Avenue</b>	<b>Wilmington 90744</b>				
		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				
<b>Texollini, Inc.</b>										
				<b>1969675</b>	<b>2575 E El Presidio Street</b>	<b>Carson 90810</b>				
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				
<b>The American Bottling Company</b>										
				<b>9254709</b>	<b>3220 E 26th Street</b>	<b>Vernon 90058</b>				
		11/09/2018	Inspection	Failure to Provide Access		Closed				
		11/09/2018		Verbal Warning	316841	Closed				
<b>The Dye House LA LLC</b>										
				<b>9247157</b>	<b>935 E Artesia Blvd</b>	<b>Carson 90746</b>				
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>				
<b>The Gill Corporation</b>										
				<b>1553912</b>	<b>4076 Easy Street El Monte 91731</b>					
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				
<b>The Mochi Ice Cream Company</b>										
				<b>9249138</b>	<b>5563 Alcoa Avenue Vernon 90058</b>					
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				
<b>The PQ Corporation</b>										
				<b>1193802</b>	<b>8401 Quartz Avenue South Gate 90280</b>					
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				
<b>The Termo Company</b>										
				<b>1929122</b>	<b>6301 E Pacific Coast Hwy Long Beach 90803</b>					
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				
<b>Therm-O-Namel Inc.</b>										
				<b>2002665</b>	<b>2780 E Martin Luther King Jr. Blvd Lynwood 90262</b>					
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>				
<b>Thrifty Ice Cream</b>										
				<b>2014512</b>	<b>9200 Telstar Avenue El Monte 91731</b>					
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				
<b>Top Quality Garment Dye &amp; Wash Inc.</b>										
				<b>9246601</b>	<b>5005 Hampton Street Vernon 90058</b>					
21135A		06/01/2018	Inspection	Failure to Submit		Closed	Local			
<b>Torrance Logistics, LLC</b>										
				<b>9249815</b>	<b>2619 E 37TH Street Vernon 90058</b>					
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>				
<b>Torrance Refining Company LLC</b>				<b>9249778</b>	<b>3700 W 190TH Street</b>	<b>Torrance 90503</b>				
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>				
<b>TP Industrial Inc.</b>				<b>1902183</b>	<b>525 E Alondra Blvd Gardena 90248</b>					
	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			
	03/07/2018		SMR Deficiency Letter	315289	Closed			1,1,2,2-Tetrachloroethane
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 153980 ug/L
	05/01/2018		SMR Deficiency Letter	315540	Resolved			
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			

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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>			
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				

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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>			
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		

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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>			
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			

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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>			
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			

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		<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		
.....												
<b>Tree Island Wire USA, Inc. dba T.I.Wire</b>				<b>1929381</b>	<b>12459 Arrow Route</b>	<b>Etiwanda 91739</b>						
	012752A	04/16/2018 05/03/2018	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	315600	Resolved Resolved				
.....												
<b>Tri-Star Dyeing and Finishing</b>				<b>2110553</b>	<b>15125 Marquardt Avenue</b>	<b>Santa Fe Springs 90670</b>						
	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>				
<b>Tri-Star Electronics International, Inc.</b>				<b>9246608</b>	<b>2201 Rosecrans Avenue</b>	<b>El Segundo 90245</b>				
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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</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		
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<b>Trichromatic-West, Inc.</b>				<b>1982696</b>	<b>6060 Rickenbacker Road</b>	<b>City of Commerce 90040</b>							
	22075A	01/16/2018 02/09/2018	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	314897	Dismissed Dismissed					
.....													
<b>Trident Plating</b>				<b>2054273</b>	<b>10046 Romandel Avenue</b>	<b>Santa Fe Springs 90670</b>							
	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>				
<b>Triumph Aerostructures, LLC</b>										
				<b>9245165</b>	<b>3901 Jack Northrop Avenue</b>	<b>Hawthorne 90250</b>				
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				
<b>Triumph Processing, Inc.</b>										
				<b>1835181</b>	<b>2605 Industry Wy</b>	<b>Lynwood 90262</b>				
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				
<b>Trojan Battery Company Inc</b>										
				<b>1868905</b>	<b>12380 Clark Street</b>	<b>Santa Fe Springs 90670</b>				
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				
<b>Tropicana Manufacturing Company</b>										
				<b>1922151</b>	<b>240 N Orange Avenue</b>	<b>City of Industry 91744</b>				
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>				
<b>Turbine Engine Components Technologies Corp.</b>				<b>2062605</b>	<b>8839 Pioneer Blvd Santa Fe Springs 90670</b>					
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				
<b>U S Pre-Finished Metals Corp.</b>				<b>1584575</b>	<b>4450 E Dunham Street Los Angeles 90023</b>					
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>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Ultimate Metal Finishing Corp.</b>				<b>1987292</b>	<b>6150 Sheila Street</b>	<b>City of Commerce 90040</b>				
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				
<b>Ultramar Inc dba Valero Wilmington Refinery</b>				<b>2067133</b>	<b>2402 E Anaheim Street</b>	<b>Wilmington 90744</b>				
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>				
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<b>UMEX</b>				<b>2015220</b>	<b>9151 E Imperial Hwy Downey 90242</b>					
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				
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<b>UniFirst Corporation</b>				<b>1976214</b>	<b>700 S Etiwanda Avenue Ontario 91761</b>					
014909A		04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/03/2018		Delinquency Letter	315593	Resolved				
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<b>UniFirst Corporation</b>				<b>9249725</b>	<b>13123 Rosecrans Avenue Santa Fe Springs 90670</b>					
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				
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<b>Union Oil Company of California</b>				<b>9246412</b>	<b>15003 Imperial Hwy La Mirada 90638</b>					
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>				
<b>UniTech Services Group, Inc.</b>				<b>2035643</b>	<b>700 S Etiwanda Avenue</b>	<b>Ontario 91761</b>				
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					
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<b>United Site Services of California, Inc.</b>				<b>2098506</b>	<b>4511 N Rowland Avenue</b>	<b>El Monte 91731</b>							
	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					
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<b>United Site Services of California, Inc.</b>				<b>9247191</b>	<b>320 S Irwindale Avenue</b>	<b>Azusa 91702</b>							
	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					
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<b>Univar USA</b>				<b>9242419</b>	<b>13900 Carmenita Road</b>	<b>Santa Fe Springs 90670</b>							
	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>				
<b>Univar USA Inc.</b>				<b>2043064</b>	<b>2600 S Garfield Avenue</b>	<b>City of Commerce 90040</b>				
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	SMR	Deficient SMR: Unreported Values		Closed		Vinyl Chloride		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		o-Dichlorobenzen e		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		m-Dichlorobenze ne		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		p-Dichlorobenzen e		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroetha ne		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		1,1,2-Trichloroet hane		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroetha ne		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Toluene		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		trans-1,2-Dichlor oethylene		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Bromomethane		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Chloroethane		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvin ylether		
				07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A				05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		Chloromethane		
				07/19/2018		SMR Deficiency Letter	315955	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>			
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>				
<b>Univar USA Inc.</b>				<b>2067121</b>	<b>4256 Noakes Street</b>	<b>City of Commerce 90023</b>				
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				
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<b>Universal Metal Plating, Inc.</b>				<b>1876866</b>	<b>1526 W 1st Street</b>	<b>Azusa 91702</b>						
	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				
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<b>Universal Molding Company, Inc.</b>				<b>2063250</b>	<b>10840 Drury Ln</b>	<b>Lynwood 90262</b>						
	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				
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<b>Unix Packaging, Inc.</b>				<b>9252302</b>	<b>9 Minson Wy</b>	<b>Montebello 90640</b>						
	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>				
<b>US Ecology Vernon, Inc.</b>				<b>9250073</b>	<b>5375 S Boyle Avenue Vernon</b>	<b>90058</b>				
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				
<b>Vahan Services, Inc.</b>				<b>9247777</b>	<b>2565 S Dominguez Hills Drv</b>	<b>Compton 90220</b>				
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				
<b>Valero Refining Co. - California</b>				<b>2062300</b>	<b>1651 Alameda Street</b>	<b>Wilmington 90744</b>				
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 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>				
<b>Valley County Water District</b>				<b>9250447</b>	<b>15326 Arrow Hwy</b>	<b>Baldwin Park 91706</b>						
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				
<b>Valley Plating Works, Inc.</b>				<b>2003022</b>	<b>5900 Sheila Street</b>	<b>City of Commerce 90040</b>						
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				
<b>Valley Syncom Circuits, Inc.</b>				<b>9242377</b>	<b>24940 Avenue Tibbitts</b>	<b>Santa Clarita 91355</b>						
20206A		01/16/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		01/31/2018				SMR Deficiency Letter	314726	Dismissed				
<b>Valmont Coatings - Calwest Galvanizing</b>				<b>2037151</b>	<b>2226 E Dominguez Street</b>	<b>Carson 90810</b>						
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				
<b>Vanguard Design Inc.</b>				<b>9250264</b>	<b>2542 Troy Avenue</b>	<b>South El Monte 91733</b>						
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				
<b>Ventura Foods, LLC</b>				<b>9242371</b>	<b>2900 E Jurupa Street</b>	<b>Ontario 91761</b>						
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>				
<b>Ventura Transfer Company</b>				<b>1389703</b>	<b>2418 E 223rd Street Carson 90810</b>					
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				
<b>Veolia ES Technical Solutions, LLC</b>				<b>2036712</b>	<b>1704 W First Street Azusa 91702</b>					
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				
<b>Vernon Specialty Meat</b>				<b>2055681</b>	<b>5970 Alcoa Avenue Vernon 90058</b>					
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				
<b>Vernon Truck Wash Incorporated</b>				<b>2002842</b>	<b>3308 Bandini Blvd Vernon 90058</b>					
014398A		05/11/2018	Inspection	Failure to Maintain		Closed				
		05/11/2018		Verbal Warning	315717	Closed				
<b>VIP Garment Care Co.</b>				<b>1975431</b>	<b>6101 S Santa Fe Avenue Huntington Park 90255</b>					
013660A		05/29/2018	Inspection	Failure to Maintain		Closed				
		06/04/2018		Verbal Warning	315779	Closed				
<b>Vita King Bean Sprout</b>				<b>1960070</b>	<b>2214 Sastre Avenue South El Monte 91733</b>					
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>				
<b>Vortex Air Technology, Inc.</b>				<b>9244834</b>	<b>121 S Indian Hill Blvd Claremont 91711</b>							
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				
<b>W.F. Scott &amp; Company, Inc.</b>				<b>1818151</b>	<b>3720 San Gabriel River Parkway Pico Rivera 90660</b>							
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				
<b>Water Replenishment District of Southern California - Leo J. Vander Lans Water Treatment Facility</b>				<b>2054123</b>	<b>7380 E Willow Street Long Beach 90815</b>							
015546A		03/06/2018	SMR			Deficient SMR: Received but Late		Dismissed				
		04/24/2018				SMR Deficiency Letter	315506	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Weber Metals Inc.</b>				<b>1339821</b>	<b>16706 Garfield Avenue</b>	<b>Paramount 90723</b>				
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				
<b>Wei-Chuan U.S.A., Inc.</b>				<b>1586311</b>	<b>6655 Garfield Avenue</b>	<b>Bell Gardens 90201</b>				
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				
<b>West Coast Aerospace, Inc.</b>				<b>2003051</b>	<b>24224 Broad Street</b>	<b>Carson 90745</b>				
014419A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		07/24/2018		SMR Deficiency Letter	315984	Dismissed				
<b>West Coast Rendering Company</b>				<b>2082655</b>	<b>4105 Bandini Blvd</b>	<b>Vernon 90058</b>				
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				



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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Western Tube &amp; Conduit Corporation</b>				<b>9250543</b>	<b>2001 E Dominguez Street</b>	<b>Long Beach 90810</b>				
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				
<b>WestRock LLC</b>				<b>9249723</b>	<b>18021 S Valley View Avenue</b>	<b>Cerritos 90703</b>				
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				
<b>Whiting Enterprises Inc.</b>				<b>2064050</b>	<b>10140 Romandel Avenue</b>	<b>Santa Fe Springs 90670</b>				
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				
<b>Wimatex, Inc.</b>				<b>2054336</b>	<b>5801 S 2nd Street</b>	<b>Vernon 90058</b>				
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				
<b>Win Soon, Inc. (dba. Epoca)</b>				<b>2080515</b>	<b>4569 Firestone Blvd</b>	<b>South Gate 90280</b>				
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				
<b>Wire Guard Systems Inc.</b>				<b>1914570</b>	<b>2050 E Slauson Avenue</b>	<b>Huntington Park 90255</b>				
011825A		04/30/2018	Inspection	Failure to Maintain		Closed				
		04/30/2018		Verbal Warning	315538	Closed				
<b>Wiretech, Inc.</b>				<b>2063904</b>	<b>6440 E Canning Street</b>	<b>City of Commerce 90040</b>				
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				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Woodward HRT, Inc.</b>				<b>9244333</b>	<b>25200 Rye Canyon Road</b>	<b>Santa Clarita 91355</b>				
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				
<b>WWF Operating Company</b>				<b>9250482</b>	<b>18275 Arenth Avenue</b>	<b>City of Industry 91748</b>				
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				
<b>WyreFab, Inc.</b>				<b>1960455</b>	<b>15777 S Broadway Street</b>	<b>Gardena 90248</b>				
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>				
<b>XPO Logistics Freight, Inc.</b>										
				<b>9250596</b>	<b>12903 Lakeland Road</b>	<b>Santa Fe Springs 90670</b>				
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				
<b>Yaegaki Corporation of USA</b>										
				<b>2067070</b>	<b>4800 S Alameda Street</b>	<b>Vernon 90058</b>				
016418A		11/05/2018	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/05/2018		Verbal Warning	316789	Closed				
<b>Yonekyu U.S.A. Inc.</b>										
				<b>1986572</b>	<b>3615 E Vernon Avenue</b>	<b>Vernon 90058</b>				
014019A		07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2018		SMR Deficiency Letter	316088	Dismissed				
<b>Younger Optics Manufacturer</b>										
				<b>2006742</b>	<b>2925 California Street</b>	<b>Torrance 90503</b>				
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				
<b>Zausner Foods DBA Fleur de Lait West LLC</b>										
				<b>2015566</b>	<b>17575 E Valley Blvd</b>	<b>City of Industry 91744</b>				
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				