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

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>tus</u>			
3M Unitek Corporation			2043161	2724 S Peck Road Monro	ovia 91016				
015592A	04/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	04/20/2018		SMR Deficiency Letter	315494	Dismissed				
015592A	07/03/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Total Cyanide		
	12/13/2018		SMR Deficiency Letter	316975	Closed				
015592A	07/03/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	рН		
	12/13/2018		SMR Deficiency Letter	316975	Closed				
9W Halo Western OpCo	L .P.		9250654	300 E Commercial Street	Pomona 91767				
22099A	06/21/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Closed	Local	Sulfide, Soluble	0.1 mg/L	2.3 mg/L
	07/18/2018		SMR Deficiency Letter	315940	Closed				
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 b	out Late	Dismissed				
22099A	08/03/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
	08/27/2018		SMR Deficiency Letter	316364	Closed				
A & G Engraving, Inc.			1880380	3846 S Santa Fe Avenue	Vernon 90058				
011013A	09/11/2018	Inspection	Failure to Comply with Per	mit Requirements	Closed				
	09/11/2018		Verbal Warning	316473	Closed				

acility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stati	<u>18</u>			
Community of Friends	•		9250734	12612 S Wilmington Avenue	· ·				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	· · · · · · · · · · · · · · · · · · ·	Closed		Isopropyl Ether		
	07/23/2018		SMR Deficiency Letter		Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Methylene Chloride		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Chloroform		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	1,1,1-Trichloroet hane		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Carbon Tetrachloride		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	1,1-Dichloroethe		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter		Closed Closed	Federal	Trichloroethylene		
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Tetrachloroethyle ne		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Bromodichlorom ethane		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Dibromochlorom ethane		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	· · · · · · · · · · · · · · · · · · ·	Closed Closed	Federal	Bromoform		
22112A	05/10/2018	SMR				Endoral	Chlorobenzene		
22112A	03/10/2018	SIVIK	Deficient SMR: Unapprove SMR Deficiency Letter	-	Closed Closed	Federal	Chiorobenzene		
221124		CMD	-			Endoral	Vinyl Chloride		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	-	Closed Closed	Federal	v myr Cmoriae		
22112A	05/10/2018	SMR	Deficient SMR: Unapprove		Closed	Federal	o-Dichlorobenzen		
	07/23/2018		SMR Deficiency Letter	315969	Closed		e		
22112A	05/10/2018	SMR	Deficient SMR: Unapprove		Closed	Federal	m-Dichlorobenze		
	07/23/2018		SMR Deficiency Letter	315969	Closed		ne		

Sample Location	Violation Date Enforcement		Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Statu	_		<u>Limit</u>	Resu
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	315969	Closed	Federal	p-Dichlorobenzen e		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy		Closed	Federal	1,1-Dichloroetha		
	07/23/2018		SMR Deficiency Letter	315969	Closed		ne		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy	tical Method	Closed	Federal	1,1,2-Trichloroet		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy	tical Method	Closed	Federal	1,2-Dichloroetha		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	ytical Method 315969	Closed Closed	Federal	Benzene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	vtical Method 315969	Closed Closed	Federal	Toluene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	ytical Method 315969	Closed Closed	Federal	Ethyl Benzene		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy	tical Method	Closed	Federal	trans-1,2-Dichlor oethylene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	ytical Method 315969	Closed Closed	Federal	Bromomethane		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	vtical Method 315969	Closed Closed	Federal	Chloroethane		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy	rtical Method	Closed	Federal	2-Chloroethylvin ylether		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analy SMR Deficiency Letter	ytical Method 315969	Closed Closed	Federal	Chloromethane		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy		Closed	Federal	1,2-Dichloroprop ane		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy		Closed	Federal	cis-1,3-Dichlorop ropene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analy		Closed	Federal	trans-1,3-Dichlor opropene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				

Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Ad Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement State	Regulation	Substance	<u>Limit</u>	Resu
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	1,1,2,2-Tetrachlo roethane		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	Acenaphthene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	Acenaphthylene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	Anthracene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	Benzidine		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	Benzo(a)anthrace		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Benzo(a)pyrene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Benzo(b)fluorant hene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Benzo(g.h.i.)pery lene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Benzo(k)fluorant hene		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Bis(2-cl-ethoxy) methane		
	07/23/2018		SMR Deficiency Letter	315969	Closed		D: (0.11		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Bis(2-chloroethyl)ether		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	Bis(2-cl-isopropy l)ether		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	bis(2-ethylhexyl) Phthalate		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	4-bromophenyl Phenylether		
	07/23/2018		SMR Deficiency Letter	315969	Closed				

ility Name Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Address Violation Description Enforcement Action Enforcement ID	Violation Status Enforcement Statu	Regulation	Substance	<u>Limit</u>	Result
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-Chloronaphthal ene		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Federal	4-Chlorophenylp henylether		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 315969	Closed Closed	Federal	Chrysene		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Federal	dibenzo(a,h)Anth racene		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Federal	3,3-Dichlorobenz idine		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 315969	Closed Closed	Federal	diethyl Phthalate		
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-Dinitrotoluen e		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Federal	2,6-Dinitrotoluen e		
	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-Diphenylhydr azine		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 315969	Closed Closed	Federal	Fluoranthene		

lity Name Sample Location 22112A	Violation Date Enforcement 05/10/2018 07/23/2018	Source Date SMR	Facility ID Situs Address Violation Description Enforcement Action Enforce Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969		Regulation atus Federal	<u>Substance</u> Fluorene	<u>Limit</u>	Resul
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho	d Closed	Federal	Hexachlorobenze ne		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho		Federal	Hexachlorobutadi ene		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho		Federal	Hexachlorocyclo pentadiene		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho		Federal	Hexachloroethan e		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho		Federal	Indeno(1,2,3-c,d) Pyrene		
	07/23/2018	Q1 FD	SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969	d Closed Closed	Federal	Isophorone		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969	d Closed Closed	Federal	Naphthalene		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969	d Closed Closed	Federal	Nitrobenzene		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho	d Closed	Federal	n-Nitrosodimethy lamine		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho	d Closed	Federal	n-Nitrosodi-n-Pro pylamine		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969	d Closed Closed	Federal			
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytical Metho SMR Deficiency Letter 315969	d Closed Closed	Federal	Pyrene		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho	d Closed	Federal	2-Chlorophenol (Organic-BNA)		
	07/23/2018		SMR Deficiency Letter 315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytical Metho	d Closed	Federal	1,2,4-Trichlorobe nzene		
	07/23/2018		SMR Deficiency Letter 315969	Closed				

ility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Ad Violation Description Enforcement Action	dress Enforcement ID	<u>Violation Status</u> <u>Enforcement Statu</u>	<u>Regulation</u> 15	<u>Substance</u>	<u>Limit</u>	Result
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	2,4-Dichlorophen ol (Organic-BNA)		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	2,4-Dimethylphe nol (Organic-BNA)		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	2,4-Dinitrophenol		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	2-methyl-4,6-dini trophenol		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	2-Nitrophenol		
22112A	05/10/2018 07/23/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	cal Method 315969	Closed Closed	Federal	4-Nitrophenol		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	4-chloro-3-Methy lphenol (Organic-BNA)		
	07/23/2018		SMR Deficiency Letter	315969	Closed		· · ·		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed	Federal	Pentachlorophen ol		
	07/23/2018		SMR Deficiency Letter	315969	Closed		(Organic-BNA)		
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	2,4,6-Trichloroph enol		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	05/10/2018	SMR	Deficient SMR: Unapproved Analytic		Closed	Federal	n-Nitrosodipheny lamine		
	07/23/2018		SMR Deficiency Letter	315969	Closed				
22112A	08/27/2018 10/12/2018 10/31/2018	SMR	Delinquent SMR: Overdue SMR Notice of Violation Notice of Violation	316578 316743	Resolved Resolved Resolved				
22112A	08/27/2018 12/13/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316980	Dismissed Resolved				
22112A	11/05/2018 12/13/2018	SMR	Deficient SMR: Unapproved Laborate SMR Deficiency Letter	ory 316980	Resolved Resolved		Isopropyl Ether		

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcen	Violation Status nent ID Enforcement Status	<u>Regulatio</u> tatus	n Substance	<u>Limit</u>	<u>Result</u>
A's Match Dyeing Co.			2042843	2522 E 37th Street	Vernon 90058				
015541A	06/21/2018	Inspection	Failure to Comply with CS	D Program or Policy	Closed				
	06/21/2018		Verbal Warning	315894	Closed				
015541A	10/15/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	10/26/2018		SMR Deficiency Letter	316724	Dismissed				
A.D.C. Truck Wash			2099943	7799 Telegraph R	oad Montebello 90640				
017034A	07/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	08/08/2018		Delinquency Letter	316170	Resolved				
017034A	07/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	09/11/2018		SMR Deficiency Letter	316437	Dismissed				
A2Z Plating Co.			9247957	1467 S Sunol Drv	Los Angeles 90023				
21433B	06/20/2018	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	3.8 mg/L
	07/30/2018		Notice of Violation	316053	Closed				
21433B	06/30/2018	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	3.80 mg/L
	08/15/2018		4-Day - Monthly Letter	316309	Closed				
Ace Clearwater Enterprise	s		1929485	14105 Garfield Av	venue Paramount 90723				
012792A	07/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	07/26/2018		SMR Deficiency Letter	316033	Dismissed				
ACE Clearwater Enterpris	es		1963405	19815 Magellan D	rv Los Angeles 90502				
013220A	01/22/2018	Sample	At Any Time Limit		Closed	Federal	pН	5.0 S.U.	2.27 S.U.
	01/23/2018		Notice of Violation	314613	Closed				
013220A	01/22/2018	Sample	At Any Time Limit		Closed	Local	рН	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	1	Notice of Violation	314613	Closed				
013220A	01/22/2018	Inspection	Failure to Comply with Per	rmit Requirements	Closed	Local			
	01/23/2018	-F	Notice of Violation	314613	Closed				

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Si</u> <u>Violation Description</u>	tus Address	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	<u>tatus</u>			
ACM Technologies, Inc.			9248941 13	8850 Van Ness Avenue G	ardena 90249				
21661A	01/16/2018	SMR	Deficient SMR: Received but I	Late	Dismissed				
21661B	01/16/2018	SMR	Deficient SMR: Received but l	Late	Dismissed				
	02/02/2018		SMR Deficiency Letter	314758	Dismissed				
21661A	06/30/2018	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.64 mg/L	0.81 mg/L
	08/15/2018		4-Day - Monthly Letter	316251	Closed				
21661A	09/05/2018	Sample	Daily Maximum Limit		Closed	Federal	Titanium, Total	0.0947 mg/L	0.105 mg/L
	10/01/2018		Notice of Violation	316519	Closed				
21661A	10/17/2018	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	2.61 mg/L	4.08 mg/L
	11/28/2018		Notice of Violation	316892	Issued				
21661A	10/17/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.87 mg/L	4.08 mg/L
	11/28/2018		Notice of Violation	316892	Issued				
21661A	10/17/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Tin, Total	0.409 mg/L	0.48 mg/L
	11/28/2018		Notice of Violation	316892	Issued				
Adel Wiggins Group			1975041 50	000 Triggs Street City of	Commerce 90022				
013617A	07/16/2018	SMR	Delinquent SMR: Overdue SM	IR .	Resolved				
	08/08/2018		Delinquency Letter	316136	Resolved				
013617A	07/16/2018	SMR	Deficient SMR: Received but I	Late	Dismissed				
	09/12/2018		SMR Deficiency Letter	316440	Dismissed				
Advantest America Inc.				88 Commerce Drv Bald	win Park 91706				
21069A	06/07/2018	Permit	Failure to Submit		Rescinded	Local			

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>itus</u>			
ADW Inc			9250350	2713 S Bonnie Beach Place	Vernon 90058				
22032A	01/16/2018	SMR	Delinquent SMR: Overdue S	MR	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	рН	6.0 S.U.	5.82 S.U
	05/16/2018	-	Verbal Warning	315768	Closed				
22032A	01/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
22032A	07/16/2018	SMR	Delinquent SMR: Overdue S	MR	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 S	MR	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 bu	t Late	Dismissed				
	08/28/2018		SMR Deficiency Letter	316372	Dismissed				
Aero Powder Coating Inc	•		1911470	708/710 Monterey Pass Roa	nd Monterey Park 9175	54			
011826A	02/27/2018	Inspection	Failure to Comply with Perm	it Requirements	Closed				
	02/27/2018		Verbal Warning	315487	Closed				
Aerodynamic Plating Co.,	, Inc.		1029070	13620 S St. Andrews Place	Gardena 90249				
001191A	03/07/2018	Sample	At Any Time Limit		Closed	Local	Total Cyanide	10 mg/L	12 mg/
	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/
	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/
	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/
	08/15/2018		4-Day - Monthly Letter	316252	Closed		,	<i>3</i> -	8
001191A	03/31/2018	All	Monthly Average Limit		Closed	Federal	CN Amenable To Chlorine	1.50 mg/L	12 mg/

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Sta	<u>tus</u>			
Aerotec Alloys			1908703	10632 Alondra Blvd	Norwalk 90650				
21772A	05/08/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	137 mg/
	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/
	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/
21//2/1	08/15/2018	7 111	4-Day - Monthly Letter	316253	Closed	1 caciai	On & Grease	15.0 mg/L	137 mg/
21772 A		T		310233		T 1			
21772A	07/16/2018 09/18/2018	Inspection	Failure to Submit	316474	Closed Closed	Local			
			Verbal Warning	3104/4					
21772A	10/11/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	48.9 mg/
	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/
	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/
	01/24/2019		SMR Deficiency Letter	317093	Closed				
AFP Holding LLC DBA	AFP Metal Products	S	9250451	3730 S Capitol Avenue	City of Industry 90601				
22059A	01/03/2018	Surcharge	Failure to Pay		Closed	Local			
	01/23/2018		Notice of Violation	314622	Closed				
22059A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314895	Resolved				
	05/04/2018		Notice of Violation	315547	Resolved				
22059A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	05/30/2018		SMR Deficiency Letter	315754	Dismissed				
22059A	01/16/2018	SMR	Deficient SMR: Received b	uit I ate	Dismissed				
2203711	06/01/2018	Sivile	SMR Deficiency Letter		Dismissed				
Akiyama Tsukemono Ca	llifornia Inc.		1942591	1330 W Walnut Parkw	ay Compton 90220				
012756A	01/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	01/26/2018		SMR Deficiency Letter	314646	Dismissed				
Alameda Corridor - Eas	t Construction Autho	ority	9250746	711 Fairway Drv City	of Industry 91789				
22117A	08/26/2018	Inspection	Failure to Submit		In Enforcement	Local			
	10/11/2018		Verbal Warning	316560	Issued				
	(A.CE) C			4048 N. 3. 60					
Alameda Corridor-East	` '	•	9251223	1015 Nogales Street C					
22136A	07/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	08/08/2018		Delinquency Letter	316200	Resolved				
22136A	07/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	09/10/2018		SMR Deficiency Letter	316422	Dismissed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Data	Facility ID Violation Description Enforcement Action	<u>Situs Address</u> Enforcen		Regulation Substance	<u>Limit</u>	<u>Result</u>
	Emorcement	<u>Date</u>	· · · · · · · · · · · · · · · · · · · 			<u>s</u>		
All American Manufactu 000622A	01/08/2018 01/08/2018	Inspection	1257545 Failure to Comply with Perm Verbal Warning	2201 E 51st Street nit Requirements 314487	Vernon 90058 Closed Closed			
000622A	01/16/2018 02/09/2018 05/01/2018	SMR	Delinquent SMR: Overdue S Delinquency Letter Verbal Warning	SMR 314905 315548	Closed Closed Closed			
000622A	01/16/2018 05/01/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	at Late 315551	Dismissed Dismissed			
000622A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue S Delinquency Letter	SMR 316194	Resolved Resolved			
000622A	07/16/2018	SMR	Deficient SMR: Received bu	nt Late	Dismissed			
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro	esult Submitted 316373	Closed Closed	рН		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re		Closed	Solids, Suspended		
	08/28/2018		SMR Deficiency Letter	316373	Closed			
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate R SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Total Cyanide		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Sulfide, Soluble		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	COD, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Cadmium, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Chromium, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Copper, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro SMR Deficiency Letter	esult Submitted 316373	Closed Closed	Lead, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro	esult Submitted 316373	Closed Closed	Nickel, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro	esult Submitted 316373	Closed Closed	Silver, Total		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Ro		Closed Closed	Zinc, Total		

ity Name Sample Location 000622A	Violation Date Enforcement 03/14/2018	Source Date SMR	Facility ID Violation Description Enforcement Action Deficient SMR: Duplicate Re	Enforcement ID esult Submitted	Violation Status Enforcement State Closed	Regulation us	Substance Methylene Chloride	<u>Limit</u>	Result
	08/28/2018		SMR Deficiency Letter	316373	Closed		Chloride		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Re SMR Deficiency Letter	esult Submitted 316373	Closed Closed		Chloroform		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		1,1,1-Trichloroet hane		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re		Closed		Carbon Tetrachloride		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re		Closed		1,1-Dichloroethe ne		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Re SMR Deficiency Letter	esult Submitted 316373	Closed Closed		Trichloroethylene		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		Tetrachloroethyle ne		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		Bromodichlorom ethane		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		Dibromochlorom ethane		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Re SMR Deficiency Letter	esult Submitted 316373	Closed Closed		Bromoform		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Re SMR Deficiency Letter	esult Submitted 316373	Closed Closed		Chlorobenzene		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Re SMR Deficiency Letter	esult Submitted 316373	Closed Closed		Vinyl Chloride		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		o-Dichlorobenzen e		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		m-Dichlorobenze ne		
	08/28/2018		SMR Deficiency Letter	316373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Re	esult Submitted	Closed		p-Dichlorobenzen e		
	08/28/2018		SMR Deficiency Letter	316373	Closed				

lity Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Situs Address Violation Description Enforcement Action Enf	forcement ID	Violation Status Enforcement Statu	Regulation	<u>Substance</u>	<u>Limit</u>	Resu
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	red	Closed		1,1-Dichloroetha ne		
	08/28/2018		SMR Deficiency Letter 316	6373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	red	Closed		1,1,2-Trichloroet hane		
	08/28/2018		SMR Deficiency Letter 316	6373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	red	Closed		1,2-Dichloroetha ne		
	08/28/2018		SMR Deficiency Letter 316	6373	Closed				
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte SMR Deficiency Letter 310	red 6373	Closed Closed		Benzene		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte SMR Deficiency Letter 310	ed 6373	Closed Closed		Toluene		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte		Closed Closed		Ethyl Benzene		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte		Closed		trans-1,2-Dichlor oethylene		
	08/28/2018		SMR Deficiency Letter 310	6373	Closed				
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte SMR Deficiency Letter 310	ed 6373	Closed Closed		Bromomethane		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte	red 6373	Closed Closed		Chloroethane		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte		Closed		2-Chloroethylvin ylether		
	08/28/2018		SMR Deficiency Letter 310	6373	Closed		<i>y</i>		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate Result Submitte SMR Deficiency Letter 310	red 6373	Closed Closed		Chloromethane		
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	ed	Closed		1,2-Dichloroprop		
	08/28/2018		SMR Deficiency Letter 310	6373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	red	Closed		cis-1,3-Dichlorop		
	08/28/2018		SMR Deficiency Letter 310	6373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	red	Closed		trans-1,3-Dichlor opropene		
	08/28/2018		SMR Deficiency Letter 316	6373	Closed				
000622A	03/14/2018	SMR	Deficient SMR: Duplicate Result Submitte	ed	Closed		1,1,2,2-Tetrachlo roethane		
	08/28/2018		SMR Deficiency Letter 316	6373	Closed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	<u>Source</u>	Violation Description		<u>Violation Status</u>	Regulation	Substance	<u>Limit</u>	Result
0006004	<u>Enforcement</u>		Enforcement Action	<u>Enforcemen</u>		<u>tus</u>	TTTO 1/1 /1		
000622A	03/14/2018 08/28/2018	SMR	Deficient SMR: Duplicate		Closed		TTO, Volatile		
000 (00)			SMR Deficiency Letter		Closed				
000622A	10/01/2018	Inspection	Failure to Comply with Per	•	Closed				
	10/01/2018		Verbal Warning	316527	Closed				
000622A	10/01/2018	SMR	Delinquent SMR: Overdue		Resolved				
	10/12/2018		Notice of Violation	316593	Resolved				
	10/23/2018		Notice of Violation	316671	Resolved				
000622A	10/01/2018	SMR	Deficient SMR: Received 1		Dismissed				
	11/02/2018		SMR Deficiency Letter	316779	Dismissed				
Allblack Company Inc.			9247858	13090 Park Street Sa	anta Fe Springs 90670				
21419A	07/09/2018	Inspection	Failure to Maintain		Closed				
	07/09/2018		Verbal Warning	315980	Closed				
Allfast Fastening Systems			9248650		ad City of Industry 91745				
21589A	03/05/2018	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	10.2 mg/L	11.9 mg/I
	06/19/2018	•	Notice of Violation	315844	Closed			· ·	
21589A	03/31/2018	All	Monthly Average Limit		Closed	Federal	Oil & Grease	10.20 mg/L	11.90 mg/I
	08/15/2018		4-Day - Monthly Letter	316254	Closed			Č	Č
	10/26/2018	Inspection	Failure to Comply with Per		Closed				
	10/26/2018	тізрестоп	Verbal Warning	316727	Closed				
Allied Feather & Down C	•		9246422	6905 Acco Street Mo					
21097A	12/31/2018	Inspection	Failure to Maintain		In Enforcement				
	03/19/2018		Verbal Warning	315350	Issued				
Alloy Processing			9250428	1900 W Walnut Street	t Compton 90220				
22060A	01/10/2018	Inspection	Failure to Comply with Per	rmit Requirements	Closed				
	01/10/2018		Verbal Warning	314587	Closed				
22050A	09/18/2018	Sample	At Any Time Limit		In Enforcement	Local	Total Cyanide	10 mg/L	45 mg/I
	10/18/2018		Notice of Violation	316664	Issued				
	09/18/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.37 mg/L	5.63 mg/I
22050A				316664	Issued		,	Č	C
22050A	10/18/2018		Notice of Violation	310004	Issucu				
	10/18/2018	Sample		310004		Federal	Total Cvanide	1.03 mg/L	45 mg/I
22050A 22050A		Sample	Notice of Violation Daily Maximum Limit Notice of Violation	316664	In Enforcement Issued	Federal	Total Cyanide	1.03 mg/L	45 mg/I
22050A	10/18/2018 09/18/2018 10/18/2018		Daily Maximum Limit Notice of Violation	316664	In Enforcement Issued	Federal	Total Cyanide	1.03 mg/L	45 mg/I
	10/18/2018	Sample	Daily Maximum Limit	316664	In Enforcement	Federal	Total Cyanide	1.03 mg/L	45 mg/I
22050A 22050A	10/18/2018 09/18/2018 10/18/2018 10/18/2018		Daily Maximum Limit Notice of Violation Failure to Comply with Per Notice of Violation	316664 rmit Requirements 316673	In Enforcement Issued In Enforcement Issued	Federal	Total Cyanide	1.03 mg/L	45 mg/I
22050A	10/18/2018 09/18/2018 10/18/2018 10/18/2018		Daily Maximum Limit Notice of Violation Failure to Comply with Per	316664 rmit Requirements 316673	In Enforcement Issued In Enforcement		Total Cyanide Zinc, Total	1.03 mg/L	45 mg/I

Facility Name				Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcem	<u>Violation Status</u> ent ID <u>Enforcement Sta</u>	Regulation tus	<u>Substance</u>	<u>Limit</u>	Result
Alta Dena Certified Dairy			2036363	17637 E Valley Blvo	d City of Industry 91744				
015183A	01/24/2018	Inspection	Failure to Maintain		Closed				
	01/24/2018		Verbal Warning	314628	Closed				
015183A	01/24/2018	Inspection	Failure to Comply with Perm	-	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		Closed		pH		
	04/25/2018		SMR Deficiency Letter	315513	Closed				
015183A	03/11/2018	SMR	Deficient SMR: Unreported	Values	Resolved		pН		
015183A	04/18/2018	Inspection	Failure to Maintain		Closed				
01310311	04/18/2018	mspection	Verbal Warning	315533	Closed				
015183A	05/17/2018	Sample	At Any Time Limit		Closed	Local	pН	11.0 S.U.	11.56 S.U
01010311	06/19/2018	Sumpre	Verbal Warning	315730	Closed	2000	P	11.0 5.0.	11.00 5.0
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 S	MR	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 bu	it Late	Dismissed				
	11/20/2018		SMR Deficiency Letter	316863	Dismissed				
Alta-Dena Certified Dairy,	LLC			17851 E Railroad S	treet City of Industry 91748				
20639A	07/18/2018	Inspection	Failure to Maintain		Closed				
	07/18/2018		Verbal Warning	316059	Closed				
20639A	10/15/2018	SMR	Delinquent SMR: Overdue S		Resolved				
	11/01/2018		Delinquency Letter	316752	Resolved				
20639A	10/15/2018	SMR	Deficient SMR: Received bu	it Late	Dismissed				
	11/27/2018		SMR Deficiency Letter	316886	Dismissed				
American PVD Coatings, I	LC		1892653	9451 Washburn Ro	oad Downey 90242				
	05/08/2018	Inspection	Failure to Maintain		Closed				
	05/08/2018		Verbal Warning	315829	Closed				

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Ad	<u>ldress</u>	Violation Status	Regulation	Substance	I imit	Dogult
Sample Location	Enforcement		Enforcement Action		Enforcement			<u>Substance</u>	<u>Limit</u>	<u>Result</u>
American RENOLIT Co	orporation LA		2043035	6900 El	lm Street City	of Commerce 90040				
015579A	07/16/2018	SMR	Delinquent SMR: Overdue	e 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	r	316321	Dismissed				
American Textile Mainte	enance dba Medico		9243765	2201 E (Carson Street 1	Long Beach 90807				
Professional										
20361A	01/05/2018	SMR	Deficient SMR: Value Exc			Resolved	Local	Temperature	140 Deg. F	1054 Deg. F
	07/17/2018		SMR Deficiency Letter	ſ	315931	Resolved				
20361A	08/26/2018	Permit	Failure to Submit			Closed	Local			
	12/06/2018		Notice of Violation		316938	Closed				
Anaplex Corporation			1956275	15547 (Garfield Avenue	Paramount 90723				
013078A	04/16/2018	SMR	Delinquent SMR: Overdue	e 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	r	315667	Dismissed				
Anemostat, a Mestek Co	mpany		1390676	1220 W	atson Center R	oad Carson 90745				
004315A	07/24/2018	Inspection	Failure to Comply with Pe	rmit Requi	irements	Closed				
	07/24/2018		Verbal Warning		316042	Closed				
Angelus Plating Works			1142192	1713 W	134th Street G	Sardena 90249				
004789A	10/25/2018	Inspection	Failure to Maintain			Closed				
	10/25/2018		Verbal Warning		316773	Closed				
004789A	01/09/2018	SMR	Deficient SMR: Unapprov	ed Analyti	ical Method	Rescinded		Total Cyanide		
	12/10/2018		SMR Deficiency Letter	r	316950	Rescinded		•		
Anitsa, Inc. DBA Valet S	Services		9244138	6032 Sh	null Street Bell	Gardens 90201				
20486A	01/02/2018	Surcharge	Failure to Pay			In Enforcement	Local			
	02/22/2018	Č	Notice of Violation		315027	Issued				
20486A	04/03/2018	Surcharge	Failure to Pay			In Enforcement	Local			
	04/11/2018	2.	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			
20.00.1	12/07/2018	2417114160	Notice of Violation		316937	Issued				

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement	Violation Status ID Enforcement Sta	Regulation tus	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Ano-Lume			1894764	1873 Merced Avenue	South El Monte 91733				
010985A	11/14/2018	Inspection	Failure to Maintain		In Enforcement				
	11/15/2018		Verbal Warning	316843	Issued				
	12/27/2018		Notice of Violation	317006	Issued				
010985A	09/14/2018	SMR	Deficient SMR: Unapprov	ed Analytical Method	Closed	Federal	pН		
	12/13/2018		SMR Deficiency Letter	316972	Closed				
010985A	09/14/2018	SMR	Deficient SMR: Unapprov	ed Analytical Method	Closed	Federal	CN Amenable To Chlorine		
	12/13/2018		SMR Deficiency Letter	316972	Closed				
			4040404	4004 37					
Antique Metal Finishing	11/01/2010	CMD	1818231	1201 Newport Avenue	-	Es densi	CN Amanalala Ta	5.0	(12 m =/I
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 Exc	ceeds Limit	Closed	Local	Copper, Total	15 mg/L	21.7 mg/L
	01/25/2019		SMR Deficiency Letter		Closed				
Apex Drum Company, Inc.			1299524		City of Commerce 90022				
003364A	05/24/2018	Inspection	Failure to Maintain	0220 Perguson Div	Closed				
00000111	05/24/2018	торостоп	Verbal Warning	315765	Closed				
003364A	10/15/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
003364A	08/28/2018	SMR	Deficient SMR: Value Exc	ceeds 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		Dismissed				
			40/2024	4400 F.D. I. G.					
Aramark Uniform Services		T.,	1062231	4422 E Dunham Street		T 1			
009006A	01/30/2018 02/08/2018	Inspection	Failure to Submit Verbal Warning	314792	Closed Closed	Local			
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 CS	SD Program or Policy	Closed				
	05/15/2018		Verbal Warning	315743	Closed				
009006A	10/24/2018	SMR	Deficient SMR: Value Exc	ceeds Limit	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
	01/24/2019		SMR Deficiency Letter	317097	Closed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Violation Description Enforcement Action	Situs Address Enforcement	Violation Status t ID Enforcement Statu	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Arconic Global Fasteners	& Rings, Inc.		2066442	135 N Unruh Avenue	City of Industry 91744				
016324A	03/15/2018	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	0.21 mg/L	0.22 mg/L
	04/30/2018		Notice of Violation	315541	Closed				
016324A	03/31/2018	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.12 mg/L	0.22 mg/L
	08/15/2018		4-Day - Monthly Letter	316256	Closed				
Arconic Global Fasteners	& Rings Inc		2066454	3000 W Lomita Blvd	Torrance 90505				
016328B	10/15/2018	SMR	Deficient SMR: Received b		Dismissed				
0100202	10/26/2018	Sinit	SMR Deficiency Letter	316721	Dismissed				
016328A	10/15/2018	SMR	Deficient SMR: Received b		Dismissed				
01032011	10/26/2018	Sivile	SMR Deficiency Letter	316722	Dismissed				
	10,20,2010								
Arctic Glacier USA, Inc.			9246671	2970 E 50th Street V	ernon 90058				
21146A	01/16/2018	SMR	Deficient SMR: Received b	ut Late	Dismissed				
	01/31/2018		SMR Deficiency Letter	314728	Dismissed				
21146A	07/31/2018	SMR	Deficient SMR: Unapprove	d Analytical Method	Closed	Federal	рН		
	12/13/2018		SMR Deficiency Letter	316974	Closed				
21146A	07/31/2018	SMR	Deficient SMR: Duplicate F	Result Submitted	Dismissed		pН		
	01/25/2019		SMR Deficiency Letter	317110	Dismissed		•		
Aremac Heat Treating, Ll			1971732	330 S 9th Avenue Cit	-				
017037A	06/10/2018	Connection	F Failure to Pay	215070		Local			
	06/29/2018		Notice of Violation	315879	Closed				
017037A	06/10/2018	Surcharge	Failure to Pay			Local			
	06/29/2018		Notice of Violation	315880	Closed				
Ariza Cheese Co.			9250668	7602 Jackson Street	Davamaunt 00722				
22107A	05/24/2018	Inspection	Discharge of Excessive Mat			Local		6.0 S.U.	4.8 S.U.
2210/A	05/24/2018	mspection	Verbal Warning	315961	Closed	Locai		0.0 5.0.	4.0 5.0.
		Ingraction							
	10/04/2018 09/28/2018	Inspection	Failure to Comply with Peri Verbal Warning	316509	Closed Closed				
221074				310309		T 1		(0011	5 10 C I I
22107A	10/10/2018	Sample	At Any Time Limit	21/555		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	01///		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				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Violation Description Enforcement Action	Enforcen	<u>Violation Status</u> nent ID <u>Enforcement Stat</u>	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
Arkema, Inc.			9245160	19206 Hawthorne	Blvd Torrance 90503				
20760A	04/13/2018 04/13/2018	Inspection	Failure to Maintain Verbal Warning	315474	Closed Closed				
20760A	04/19/2018 06/11/2018	Sample	Daily Maximum Limit Notice of Violation	315810	Closed Closed	Federal	Zinc, Total	2.375 mg/L	5.49 mg/I
	07/26/2018 07/20/2018	Inspection	Failure to Maintain Verbal Warning	315962	Closed Closed				
20760A	04/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316257	Closed Closed	Federal	Zinc, Total	0.96 mg/L	5.49 mg/I
Artistic Silver Plating, Inc.			1889680	2344 Orange Aven	ue Signal Hill 90755				
010921A	01/22/2018 01/24/2018	Inspection	Discharge of Excessive Ma Verbal Warning		Closed Closed				
010921A	01/16/2018 02/05/2018	SMR	Deficient SMR: Received SMR Deficiency Letter		Dismissed Dismissed				
010921A	06/08/2018 07/25/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	316004	Closed Closed	Federal	Cadmium, Total	0.11 mg/L	0.23 mg/I
010921A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316258	Closed Closed	Federal	Cadmium, Total	0.07 mg/L	0.23 mg/I
010921A	11/20/2018 11/20/2018	Inspection	Failure to Comply with CS Verbal Warning		In Enforcement Issued				
010921A	01/16/2018 01/10/2019	SMR	Deficient SMR: Received SMR Deficiency Letter		Dismissed Dismissed				
Ashland Inc.			1281344	6608 E 26th Street	City of Commerce 90040				
	08/20/2018 08/20/2018	Inspection	Failure to Maintain Verbal Warning	316415	Closed Closed				
AST Textile Group, Inc.			9250178	12537 Cerise Aven	ue Hawthorne 90250				
21982A	04/16/2018 04/20/2018	SMR	Deficient SMR: Received SMR Deficiency Letter	but Late	Dismissed Dismissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Violation Description Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> <u>Enforcement St</u>	Regulation atus	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Astro Pak Corporation 012157A	02/09/2018	Sample	1566750 Daily Maximum Limit	12201 Pangborn Avenue	Downey 90241 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 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316259	Closed Closed	Federal	Zinc, Total	0.83 mg/L	1.16 mg/L
001664A	08/13/2018 08/13/2018	Inspection	Failure to Maintain Verbal Warning	316375	Closed Closed				
001664A	10/18/2018 10/18/2018	Inspection	Failure to Maintain Verbal Warning	316659	In Enforcement Issued				
001664A	10/18/2018 10/18/2018	Inspection	Failure to Comply with CSI Verbal Warning	D Program or Policy 316660	Closed Closed				
	11/15/2018 11/15/2018	Inspection	Failure to Comply with CSI Verbal Warning	D Program or Policy 316872	Closed Closed				
Athens Services			1899195	14048 Valley Blvd La Pu	ente 91746				
21625A	02/20/2018 02/20/2018	Sample	At Any Time Limit Verbal Warning	315007	Closed Closed	Local	pH	6.0 S.U.	4.8 S.U.
21625A	02/20/2018 02/20/2018	Sample	At Any Time Limit Verbal Warning	315007	Closed Closed	Federal	рН	5.0 S.U.	4.8 S.U.
21625A	02/20/2018 02/20/2018	Inspection	Failure to Maintain Verbal Warning	315009	Closed Closed				
011313A	02/20/2018 02/20/2018	Inspection	Discharge of Excessive Ma Verbal Warning	terial 315010	Closed Closed				
ATK Space Systems, Inc. 016883A	11/28/2018	SMR	2098942 Deficient SMR: Value Exce	6033 E Bandini Blvd City	of Commerce 90040 Closed	Local	Sulfide, Soluble	0.1 mg/L	0.28 mg/L
01000 <i>31</i> 1	01/18/2019	JIVIIX	SMR Deficiency Letter	317075	Closed	Locai	Sumue, Soluble	0.1 mg L	0.20 mg/L

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Address	Violation Status	Regulatio	n Substance	Limit	Result
Sample Location	Enforcement		Enforcement Action	Enforcement			<u>Substance</u>	Limit	resur
Avoda Holding Company	, Inc. dba Abacus P	owder	2081465	1829 Tyler Avenue S	outh El Monte 91733				
Coating									
016551A	01/17/2018 01/19/2018	Sample	At Any Time Limit Notice of Violation	314596	Closed Closed	Local	рН	6.0 S.U.	5.41 S.U.
016551A	01/18/2018 01/19/2018	Sample	At Any Time Limit Notice of Violation	314596	Closed Closed	Local	pН	6.0 S.U.	5.36 S.U.
016551A	01/18/2018 01/19/2018	Sample	At Any Time Limit Notice of Violation	314596	Closed Closed	Local	рН	6.0 S.U.	5.46 S.U.
016551A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	e SMR 314847	Resolved Resolved				
016551A	01/16/2018 03/28/2018	SMR	Deficient SMR: Received SMR Deficiency Letter		Dismissed Dismissed				
016551A	02/23/2018 04/05/2018	Inspection	Failure to Submit Verbal Warning	315430	Closed Closed	Local			
Axis Petroleum Company	,		1798471	2051 Temple Avenue	Signal Hill 90755				
015839A	01/16/2018 02/07/2018	SMR	Deficient SMR: Received SMR Deficiency Letter	but Late	Dismissed Dismissed				
015839A	03/08/2018	Permit	Failure to Submit		Rescinded	Local			
B & C Plating Co.			9247955	1507 S Sunol Dry Los	s Angeles 90023				
21434A	06/20/2018 06/20/2018	Inspection	Failure to Maintain Verbal Warning	315861	Closed Closed				
21434A	01/26/2018 12/10/2018	SMR	Deficient SMR: Unapprov SMR Deficiency Letter		Closed Closed		Total Cyanide		
21434A	01/26/2018 12/10/2018	SMR	Deficient SMR: Unapprov SMR Deficiency Letter	· ·	Closed Closed		TTO, Volatile		
Bachem Americas, Inc.			2002992	3152 Kashiwa Street	Torrance 90505				
014347A	11/30/2018	SMR	Daily Maximum Limit		Closed	Federal	Ammonia Nitrogen	42.1 mg/L	66 mg/L
	01/22/2019		SMR Deficiency Letter	317079	Closed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID S Violation Description Enforcement Action	itus Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation tus	<u>Substance</u>	<u>Limit</u>	Result
Baker Commodities, Inc.			1236891 3	920 Bandini Blvd Verno	n 90058				
000811A	05/31/2018	SMR	Deficient SMR: Unreported V	alues alues	Closed		Oil & Grease		
	07/19/2018		SMR Deficiency Letter	315947	Closed				
000811A	08/20/2018	SMR	Delinquent SMR: Overdue SM	MR	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 SM	MR	Closed				
	08/29/2018		Verbal Warning	316400	Closed				
000811A	11/06/2018	Surcharge	Failure to Pay		Closed	Local			
Bakkavor Foods USA, Inc	•		9243787 1	8201 Central Avenue Ca	90746				
20376A	02/12/2018	Inspection	Failure to Submit		Closed	Local			
	05/01/2018		Verbal Warning	315647	Closed				
20376A	05/22/2018	Inspection	Discharge of Excessive Mater	rial	Closed	Local	pН	6.0 S.U.	4.2 S.U.
	05/23/2018	•	Notice of Violation	315720	Closed		1		
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 Permi	t Requirements	Closed				
	07/20/2018	·	Verbal Warning	315963	Closed				
	08/30/2018	Inspection	Failure to Comply with Permi	t Requirements	Closed				
	08/30/2018	•	Verbal Warning	316393	Closed				
	10/24/2018	Inspection	Failure to Comply with Permi	t Requirements	Closed				
	10/24/2018	•	Verbal Warning	316720	Closed				
	10/24/2018	Inspection	Failure to Comply with Permi	t Requirements	Closed				
	10/24/2018	- P	Verbal Warning	316719	Closed				
Barton Brands of Californ				202 E Del Amo Blvd Car	son 90810				
20597A	01/16/2018	SMR	Delinquent SMR: Overdue SM		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 SM		Resolved				
	08/08/2018		Delinquency Letter	316147	Resolved				
20597A	07/16/2018	SMR	Deficient SMR: Received but		Dismissed				
	09/05/2018		SMR Deficiency Letter	316404	Dismissed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcemen	<u>Violation Status</u> t ID Enforcement St	<u>Regulation</u> atus	<u>Substance</u>	<u>Limit</u>	Result
Best Formulations Inc.	· · · · · · · · · · · · · · · · · · · 		2099662	938 Radecki Ct City	of Industry 01748				
016991A	01/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
010))111	02/09/2018	Sivile	Delinquency Letter	314882	Resolved				
016991A	01/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	03/01/2018	5	SMR Deficiency Letter	315247	Dismissed				
Bimbo Bakeries USA Inc.			2066282	480 S Vail Avenue M	Iontebello 90640				
016303A	07/16/2018	SMR	Deficient SMR: Received b	ut Late	Dismissed				
	08/02/2018		SMR Deficiency Letter	316080	Dismissed				
Bimeda Inc.			2085043	5539 Ayon Avenue	Irwindale 91706				
016378A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314813	Resolved				
016378A	01/16/2018	SMR	Deficient SMR: Received b	ut 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	l Values	Closed		Acetone		
	07/23/2018		SMR Deficiency Letter	315976	Closed				
016378A	06/26/2018	SMR	Deficient SMR: Unreported	Values	Closed		Methylene Chloride		
	07/23/2018		SMR Deficiency Letter	315976	Closed				
Blair Adhesive Products In	ı c.		2015646	11034 Lockport Place	e Santa Fe Springs 90670				
014759A	07/16/2018	SMR	Delinquent SMR: Overdue	SMR	In Enforcement				
	08/08/2018		Delinquency Letter	316182	Issued				
	10/18/2018		Notice of Violation	316651	Issued				
Blue Genes			9247896	1102 W 135th Street	Gardena 90247				
21425A	01/16/2018	SMR	Deficient SMR: Received b	ut Late	Dismissed				
	01/25/2018		SMR Deficiency Letter	314637	Dismissed				
Blue River Denim, Inc.			9241871	13200 S Avalon Blvd	Los Angeles 90061				
21229A	01/03/2018	Surcharge	Failure to Pay		Closed	Local			
	03/02/2018		Notice of Violation	315259	Closed				
21229A	04/02/2018	Surcharge	Failure to Pay		Closed	Local			
	05/01/2018		Notice of Violation	315542	Closed				
	05/15/2018		Compliance Meeting	315543	Closed				
21229A	08/16/2018	Surcharge	Failure to Pay		Rescinded	Local			
	11/30/2018		Notice of Violation	316912	Rescinded				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Violation Description Enforcement Action	Address Enforcement ID	Violation Status Enforcement Stat	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
BNA Color Industry, Inc.			9245790 5000	District Blvd Vernor	n 90058				
20946A	01/22/2018	SMR	Deficient SMR: Received but Late	e	Dismissed				
	01/31/2018		SMR Deficiency Letter	314707	Dismissed				
BNSF Railway			9249812 2818	S Eastern Avenue Ci	ity of Commerce 90040				
21909A	03/22/2018	Inspection	Failure to Comply with CSD Prog	gram or Policy	Closed				
	03/23/2018		Verbal Warning	315390	Closed				
21909A	06/20/2018	SMR	Deficient SMR: Value Exceeds L	imit	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	e	Dismissed				
	09/11/2018		SMR Deficiency Letter	316436	Dismissed				
BNSF Railway Company			1055181 4000	E Sheila Street City	of Commerce 90040				
016705A	03/22/2018	Inspection	Failure to Maintain		Closed				
	03/22/2018	•	Verbal Warning	315429	Closed				
011654A	06/20/2018	SMR	Deficient SMR: Value Exceeds L	imit	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	e	Dismissed				
	09/11/2018		SMR Deficiency Letter	316435	Dismissed				
Bob Martin Company			1454221 2209	N Seaman Avenue So	outh El Monte 91733				
005376A	02/26/2018	SMR	Deficient SMR: Received but Late	e	Dismissed				
	03/05/2018		SMR Deficiency Letter	315270	Dismissed				
005376A	01/31/2018	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	4.65 mg/L	7.62 mg/L
	08/15/2018		4-Day - Monthly Letter	316260	Closed				
Bodycote Thermal Process	sing		2063986 3370	Benedict Wy Huntir	ngton Park 90255				
016087A	01/23/2018	Sample	Daily Maximum Limit	Denounce vvy Trumen	Closed	Federal	Total Cyanide	0.24 mg/L	0.87 mg/L
	03/19/2018	P	Notice of Violation	315353	Closed				<i>8</i>
016087A	03/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Total Cyanide		
	04/17/2018		SMR Deficiency Letter	315482	Closed				
	04/24/2018	Inspection	Failure to Maintain		Closed				
	04/24/2018	-T	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		y	<i>3</i> -	. 3-

Facility Name			Facility ID S	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	atus_			
Bon Appetit Danish Inc.			1946215 4	1525 District Blvd Verno	n 90058				
012790A	07/16/2018	SMR	Deficient SMR: Received but	t Late	Dismissed				
	08/01/2018		SMR Deficiency Letter	316076	Dismissed				

acility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Statu	<u>18</u>			
owman Plating Compai	ıy, Inc.		1985491	2631 E 126th Street Compt	on 90222				
013871A	01/12/2018	Inspection	Failure to Submit	_	Rescinded	Local			
013871A	06/27/2018	Inspection	Failure to Maintain		Closed				
	06/27/2018		Verbal Warning	315870	Closed				
013871A	06/27/2018 06/27/2018	Inspection	Failure to Comply with Perm Verbal Warning	nit Requirements 315870	Closed Closed				
013871A	06/20/2018 07/27/2018	Sample	Daily Maximum Limit Notice of Violation	316044	Closed Closed	Federal	Cadmium, Total	0.09 mg/L	0.53 mg/I
013871A	06/20/2018 07/27/2018	Sample	Daily Maximum Limit Notice of Violation	316044	Closed Closed	Federal	Chromium, Total	2.24 mg/L	2.28 mg/I
013871A	08/31/2018 10/02/2018	Inspection	Failure to Submit Verbal Warning	316524	Closed Closed	Local			
	10/02/2018 10/02/2018	Inspection	Failure to Maintain Verbal Warning	316525	Closed Closed				
013871A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdue S Delinquency Letter	MR 316764	Resolved Resolved				
013871A	10/15/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Total Cyanide		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Cadmium, Total		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Nickel, Total		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Silver, Total		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		рН		
013871A	11/06/2018	SMR	Deficient SMR: Unreported	Values	Closed		Solids, Suspended		
	11/20/2018		SMR Deficiency Letter	316865	Closed				
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Sulfide, Soluble		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		COD, Total		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported SMR Deficiency Letter	Values 316865	Closed Closed		Copper, Total		

cility Name			Facility ID Situs Ac	<u>ldress</u>				
Sample Location	Violation Date	Source	Violation Description		Violation Status Regulatio	n Substance	<u>Limit</u>	Result
	Enforcement		Enforcement Action	Enforcement ID	Enforcement Status			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values	21.00.5	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-Trichloroet hane		
	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-Dichloroethe		
	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	Tetrachloroethyle ne		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	Bromodichlorom ethane		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	Dibromochlorom ethane		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Bromoform		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Chlorobenzene		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Vinyl Chloride		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values	- 10000	Closed	o-Dichlorobenzen		
	11/20/2018		SMR Deficiency Letter	316865	Closed	e		

lity Name Sample Location 013871A	Violation Date Enforcement 11/06/2018	<u>Source</u> <u>Date</u> SMR	Facility ID Situs Ac Violation Description Enforcement Action Deficient SMR: Unreported Values	Enforcement ID	Violation Status Res Enforcement Status Closed	gulation Substance m-Dichlorobenze	<u>Limit</u>	Resu
	11/20/2018		SMR Deficiency Letter	316865	Closed	ne		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	p-Dichlorobenzen e		
	11/20/2018		SMR Deficiency Letter	316865	Closed	·		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1-Dichloroetha		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1,2-Trichloroet hane		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	1,2-Dichloroetha ne		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Benzene		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Toluene		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Ethyl Benzene		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	trans-1,2-Dichlor oethylene		
	11/20/2018		SMR Deficiency Letter	316865	Closed	,		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Bromomethane		
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Chloroethane		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	2-Chloroethylvin ylether		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018 11/20/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316865	Closed Closed	Chloromethane		
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	1,2-Dichloroprop ane		
	11/20/2018		SMR Deficiency Letter	316865	Closed			
013871A	11/06/2018	SMR	Deficient SMR: Unreported Values		Closed	cis-1,3-Dichlorop ropene		
	11/20/2018		SMR Deficiency Letter	316865	Closed			

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Solution Description Enforcement Action	Situs Address Enforcement II	<u>Violation Status</u> D Enforcement St:	Regulation	Substance	<u>Limit</u>	Result
013871A	11/06/2018	SMR	Deficient SMR: Unreported		Closed		trans-1,3-Dichlor opropene		
	11/20/2018		SMR Deficiency Letter	316865	Closed		оргорене		
013871A	11/06/2018	SMR	Deficient SMR: Unreported V	Values	Closed		1,1,2,2-Tetrachlo roethane		
	11/20/2018		SMR Deficiency Letter	316865	Closed				
Braun Linen Service, Inc.			1339375 1	6514 S Garfield Avenue	e Paramount 90723				
004881A	04/27/2018	SMR	Deficient SMR: Unreported V	Values	Closed		Sulfide, Soluble		
	07/17/2018		SMR Deficiency Letter	315929	Closed				
Braun Linen Service, Inc.	- Pomona			96 La Mesa Street Po	mona 91766				
008555A	03/12/2018	Inspection	Failure to Maintain		Closed				
	03/12/2018		Verbal Warning	315361	Closed				
008555A	06/21/2018	Inspection	Failure to Maintain		Closed				
	06/21/2018	•	Verbal Warning	315848	Closed				
008555A	10/12/2018	SMR	Deficient SMR: Value Excee	ds Limit	Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/l
	01/09/2019		SMR Deficiency Letter	317027	Closed				
Brea Canon Oil Co., Inc.			1942964 2	23903 S Normandie Ave	nue Harbor City 90710				
012779A	09/11/2018	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	169 mg/I
	11/05/2018		Notice of Violation	316803	Closed				
Breeder's Choice Pet Food				6321 Arrow Hwy Irw	indale 91706				
017095A	02/26/2018	Inspection	Failure to Comply with CSD	Program or Policy	Closed				
	02/26/2018		Verbal Warning	315348	Closed				
Brenntag Pacific, Inc.			2082023 1		Santa Fe Springs 90670				
016658A	07/16/2018	SMR	Deficient SMR: Received but	t Late	Dismissed				
	08/01/2018		SMR Deficiency Letter	316071	Dismissed				
Brenntag Pacific, Inc.				1545 Ardine Street Sou					
017207A	07/16/2018	SMR	Deficient SMR: Received but	t Late	Dismissed				
	08/01/2018		SMR Deficiency Letter	316070	Dismissed				
Briles Aerospace			9254445 1		Gardena 90249				
22227A	11/28/2018	SMR	Deficient SMR: Unapproved		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		1 · 4.		
22227A	11/28/2018	SMR	Deficient SMR: Unapproved		Resolved		p,p'-DDT		
4444 I 1	01/25/2019	DIVIIC	SMR Deficiency Letter	317111	Resolved		թ,թ- D D 1		
	01/23/2019		Sivik Deficiency Letter	J1/111	RESULVEU				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement	Violation Status nt ID Enforcement S	Regulation tatus	Substance	<u>Limit</u>	Result
Brothers Plating			1866232	334 S Motor Avenue	Azusa 91702				
009318A	01/11/2018 02/08/2018	Sample	At Any Time Limit Notice of Violation	314790	Closed Closed	Local	Chromium, Total	10 mg/L	30.9 mg/L
Budget Uniform Industri			1143876	1702 W 134th Street	Gardena 90249				
002952A	09/26/2018 01/10/2019	SMR	Deficient SMR: Unappro SMR Deficiency Lette	•	Resolved Resolved		o-Xylene		
002952A	09/26/2018 01/10/2019	SMR	Deficient SMR: Unappro SMR Deficiency Lette		Resolved Resolved		m+p-Xylene		
Buena Vista Food Produc	ets. Inc.		9244251	823 W 8th Street Az	ausa 91702				
20523A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdu Delinquency Letter		Resolved Resolved				
20523A	01/16/2018 02/22/2018	SMR	Deficient SMR: Received SMR Deficiency Lette		Dismissed Dismissed				
20523A	01/18/2018	SMR	Deficient SMR: Unappro	ved Laboratory	Resolved		Solids, Suspended		
	05/08/2018		SMR Deficiency Lette	er 315653	Resolved				
20523A	01/18/2018 05/08/2018	SMR	Deficient SMR: Unappro SMR Deficiency Lette	•	Resolved Resolved		Sulfide, Soluble		
20523A	01/18/2018 05/08/2018	SMR	Deficient SMR: Unappro SMR Deficiency Lette		Resolved Resolved		COD, Total		
Bulk Transportation 005598A	10/26/2018	Inspection	1798832 Failure to Maintain	415 S Lemon Avenue	City of Industry 91789 Closed				
	10/26/2018		Verbal Warning	316733	Closed				
Bumble Bee Foods, LLC			2067191	13100 Arctic Circle	Santa Fe Springs 90670				
016412A	09/04/2018 09/04/2018	Inspection	Failure to Comply with C Verbal Warning		Closed Closed				
016412A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdu Delinquency Letter	ne SMR 316751	Resolved Resolved				
016412A	10/15/2018 11/07/2018	SMR	Deficient SMR: Received SMR Deficiency Lette		Dismissed Dismissed				

Facility Name		_	Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement	Violation Status ID Enforcement Sta	Regulation tus	<u>Substance</u>	<u>Limit</u>	Result
Burnett & Son Meat Co. 1	Inc.		1535004	1420 S Myrtle Avenue	Monrovia 91016				
001766A	04/18/2018	Inspection	Failure to Maintain	·	Closed				
	04/18/2018		Verbal Warning	315516	Closed				
001767A	04/18/2018	Inspection	Failure to Maintain		Closed				
	04/18/2018		Verbal Warning	315517	Closed				
001767A	04/12/2018	SMR	Deficient SMR: Value Ex	ceeds Limit	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
	07/19/2018		SMR Deficiency Lette	er 315952	Dismissed		,		
001767A	10/03/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	5.8 S.U.
	10/03/2018	•	Verbal Warning	316535	Closed		•		
Burrtec Waste Industries	, Inc.		9241852		venue Santa Clarita 91350				
20060A	07/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	07/26/2018		SMR Deficiency Lette	er 316015	Dismissed				
C&F Foods Inc.			9248319	15620 E Valley Blvd	City of Industry 91744				
21563A	01/16/2018	SMR	Delinquent SMR: Overdu	e SMR	Resolved				
	02/09/2018		Delinquency Letter	314902	Resolved				
	05/01/2018		Notice of Violation	315549	Resolved				
21563A	01/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
C-Brite Metal Finishing			1417211	1213 W 253RD Street	Harbar City 90710				
001489A	01/16/2018	SMR	Delinquent SMR: Overdu		Closed	Local			
00110971	02/09/2018	Sivile	Delinquency Letter	314850	Closed	Locui			
	05/01/2018		Notice of Violation	315553	Closed				
Cacique, Inc.			1893281	14940 Proctor Avenue	e City of Industry 91746				
010898A	03/30/2018	Inspection	Failure to Maintain		Closed	Local			
	03/30/2018		Verbal Warning	315423	Closed				
	04/10/2018		Notice of Violation	315444	Closed				
010898A	06/07/2018	Surcharge	Failure to Pay		Closed	Local			
010898A	08/24/2018	Inspection	Failure to Submit		In Enforcement	Local			
	10/15/2018		Verbal Warning	316675	Issued				

Facility Name				Situs Address					
Sample Location	Violation Date	<u>Source</u>	Violation Description		<u>Violation Status</u>	Regulation	n Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcemen	nt ID Enforcement Sta	<u>tus</u>			
Cal-Tron Plating, Inc			1590801	11919 Rivera Road	Santa Fe Springs 90670				
002495A	01/15/2018	Inspection	Failure to Submit		Closed	Local			
	02/28/2018		Notice of Violation	315226	Closed				
002495A	03/05/2018	Inspection	Failure to Maintain		Closed				
	03/05/2018		Verbal Warning	315271	Closed				
002495A	03/05/2018	Inspection	Failure to Comply with CSI	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 Exce	eds 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 CSI	Program or Policy	Closed				
	04/15/2018	_	Verbal Warning	315463	Closed				
002495A	04/16/2018	SMR	Delinquent SMR: Overdue S	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 S	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 by	ut 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				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement I	<u>D</u> <u>Enforcement St</u>	<u>atus</u>			
002495A	08/16/2018	Surcharge	Failure to Submit		Closed	Local			
	11/07/2018		Notice of Violation	316802	Closed				
002495A	08/16/2018	Surcharge	Failure to Pay		Closed	Local			
	11/07/2018		Notice of Violation	316802	Closed				
002495A	10/02/2018	Surcharge	Failure to Pay		Closed	Local			
	11/07/2018		Notice of Violation	316802	Closed				
California Amfarga Car			1557374	750 N. Vouson Avonus	A muse 01702				
California Amforge Corp 001231A	02/05/2018	Campla	1557274 Daily Maximum Limit	750 N Vernon Avenue	Closed	Federal	Total Cyanida	0.05 ma/I	0.11 mg/I
001231A	02/03/2018	Sample	Notice of Violation	315358	Closed	rederai	Total Cyanide	0.05 mg/L	0.11 mg/l
001221 A		CMD		313336		F. 11	NU.1.1 T.4.1	0.02/I	0.040/I
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/I
004004				313430			m . 1.0 . 11	0.00 /7	0.04
001231A	02/28/2018	All	Monthly Average Limit	21/2/2	Closed	Federal	Total Cyanide	0.02 mg/L	0.06 mg/I
	08/15/2018		4-Day - Monthly Letter	316262	Closed				
001231A	03/31/2018	All	Monthly Average Limit	21/2/2	Closed	Federal	Nickel, Total	0.02 mg/L	0.03 mg/I
	08/15/2018		4-Day - Monthly Letter	316262	Closed				
California Custom Fruit	e and Flavore Inc		2067094	15800 Tapia Street Irv	vindale 91706				
016424A	07/05/2018	Inspection	Failure to Maintain	13000 Tapia Street IIV	Closed				
01012111	07/05/2018	mspection	Verbal Warning	315904	Closed				
016424A	07/05/2018	Inspection	Failure to Maintain		Closed				
010424A	07/05/2018	mspection	Verbal Warning	315904	Closed				
			·····						
California Institute of To	echnology		1085243	650 S Wilson Avenue F	Pasadena 91126				
004807A	07/16/2018	SMR	Delinquent SMR: Overdue S	SMR	Resolved				
	08/08/2018		Delinquency Letter	316186	Resolved				
004807A	07/16/2018	SMR	Deficient SMR: Received bu	ıt Late	Dismissed				
	08/28/2018		SMR Deficiency Letter	316369	Dismissed				
California Steel Industri					Avenue Fontana 92335				
013233B	04/16/2018	SMR	Delinquent SMR: Overdue S	SMR	Resolved				
	05/03/2018		Delinquency Letter	315601	Resolved				
Camino Real Foods, Inc.			2110260	2638 E Vernon Avenue	Vernon 00058				
017158A	05/08/2018	Sample	At Any Time Limit	2036 E Vernon Avenue	Closed	Local	pН	6.0 S.U.	5.71 S.U
01/150/1	05/09/2018	Sumple	Verbal Warning	315670	Closed	Local	h.i.	0.0 5.0.	5.71 5.0
017158A	05/09/2018	Sample	At Any Time Limit	22070	Closed	Local	pH	6.0 S.U.	5.85 S.U
01/130A	05/09/2018	Sample	Verbal Warning	315670	Closed	Local	μπ	0.0 3.0.	J.03 B.U
017150 4		G1	-	313070		т1			
017158A	08/16/2018	Surcharge	Failure to Submit	217702	Closed	Local			
	10/22/2018		Notice of Violation	316693	Closed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID Violation Description Enforcement Action	Situs A	ldress Enforcement ID	<u>Violation Status</u> <u>Enforcement Statu</u>	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Captek Pharma dba Cap	otek Softgel Internati	onal, Inc.	9254358	14535 I	ndustry Circle La	Mirada 90638				
22191A	08/16/2018 10/22/2018	Surcharge	Failure to Submit Verbal Warning		316692	Closed Closed	Local			
22191A	08/16/2018 10/22/2018	Surcharge	Failure to Pay Verbal Warning		316692	Closed Closed	Local			
Captek Softgel Internation	onal, Inc.		2002302	16218	Arthur Street Cerri	tos 90703				
014290A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	SMR	314814	Resolved Resolved				
014290A	01/16/2018 03/05/2018	SMR	Deficient SMR: Received I SMR Deficiency Letter		315261	Dismissed Dismissed				
	03/13/2018 03/13/2018	Inspection	Failure to Maintain Verbal Warning		315332	Closed Closed				
014290A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	SMR	316128	Resolved Resolved				
014290A	07/16/2018 08/17/2018	SMR	Deficient SMR: Received I SMR Deficiency Letter		316296	Dismissed Dismissed				
Caravan Canopy Interna			9247338	14600	Alondra Blvd La M	irada 90638				
	09/06/2018 09/06/2018	Inspection	Failure to Provide Access Verbal Warning		316428	Closed Closed				
Cardinal Industrial Finis	shes		2023341	15010 I	Oon Julian Road Ci	ty of Industry 91746				
015990A	02/22/2018 02/22/2018	Inspection	Failure to Provide Access Verbal Warning		315347	Closed Closed				
015990A	06/07/2018 06/26/2018	Permit	Failure to Submit Verbal Warning		315867	Rescinded Closed	Local			
015990A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	SMR	316127	Resolved Resolved				
015990A	07/16/2018 08/20/2018	SMR	Deficient SMR: Received I SMR Deficiency Letter		316327	Dismissed Dismissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID S Violation Description Enforcement Action	itus Address Enfo	rcement ID	Violation Status Enforcement Statu	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Cardinal Laboratories, Inc	•		1818834 7	10 S Ayon Av	enue Azusa	91702				
006252A	03/09/2018	Sample	At Any Time Limit	•			Local	pH	6.0 S.U.	5.33 S.U.
	03/09/2018		Verbal Warning	3153	00	Closed				
006252A	08/15/2018	Sample	At Any Time Limit			Closed	Federal	pН	5.0 S.U.	4.75 S.U.
	08/16/2018		Notice of Violation	3162	77	Closed				
006252A	08/15/2018	Sample	At Any Time Limit			Closed	Local	рН	6.0 S.U.	4.75 S.U.
	08/16/2018		Notice of Violation	3162	77	Closed				
006252A	09/24/2018	Inspection	Failure to Submit			Closed	Local			
	11/08/2018	1	Verbal Warning	3168	15	Closed				
Cargill, Inc.			1177952 2	900 Lynwood	Road Lyn	wood 90262				
013015A	05/17/2018	Inspection	Failure to Comply with Permi	it Requirement	S	Closed				
	05/17/2018		Verbal Warning	3157	01	Closed				
013015A	08/24/2018	Inspection	Failure to Maintain			Closed				
	08/24/2018		Verbal Warning	3163	63	Closed				
Carlton Forge Works			9245193 7	743 Adams S	treet Paran	nount 90723				
20772A	04/11/2018	Sample	Daily Maximum Limit			Closed	Federal	Nickel, Total	$0.40~\mathrm{mg/L}$	0.64 mg/L
	06/06/2018		Notice of Violation	3157	89	Closed				
20772A	02/13/2018	SMR	Deficient SMR: Value Exceed	ds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.54 mg/L
	07/23/2018		SMR Deficiency Letter	3159	70	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	3162	64	Closed				
20772A	08/24/2018	SMR	Delinquent SMR: Overdue SM	MR		Closed				
	10/12/2018		Verbal Warning	3165	75	Closed				
20772A	08/24/2018	SMR	Deficient SMR: Received but	Late		Dismissed				
	11/01/2018		SMR Deficiency Letter	3167	71	Dismissed				
20772A	09/28/2018	SMR	Daily Maximum Limit			Dismissed	Federal	Nickel, Total	0.69 mg/L	1.25 mg/L
Carean Declaration Author			0250220 2	0400 Main S4	Camaa	00745				
Carson Reclamation Author 21987A	01/16/2018	SMR	9250230 2 Deficient SMR: Received but	0400 Main St	icei Carsoi	Dismissed				
2170/11	02/07/2018	Simil	SMR Deficiency Letter	3147	82	Dismissed				
21987A	05/22/2018	SMR	Deficient SMR: Unreported V			Closed		pН		
21/0/A	08/07/2018	DIVIIX	SMR Deficiency Letter	3161	07	Closed		p11		
210074		CMD	•		· ·					
21987A	09/10/2018 09/19/2018	SMR	Deficient SMR: Received but SMR Deficiency Letter	Late 3164	75	Dismissed Dismissed				
	09/19/2018		SIVIN Deficiency Letter	3104	13	Disinissed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID Situ Violation Description Enforcement Action	s Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation tus	Substance	<u>Limit</u>	<u>Result</u>
CEC Vibration Products	LLC		9253650 746	Arrow Grand Circle	Covina 91722				
22149A	07/16/2018 06/11/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	315803	Dismissed Dismissed				
Cedarlane Natural Food	s. Inc.		2035672 1135	5 E Artesia Blvd Car	son 90746				
21523A	01/17/2018 01/17/2018	Inspection	Failure to Maintain Verbal Warning	314592	Closed Closed				
015812A	01/17/2018 01/17/2018	Inspection	Failure to Provide Access Verbal Warning	314593	Closed Closed				
21523A	01/17/2018 01/17/2018	Sample	At Any Time Limit Verbal Warning	314594	Closed Closed	Local	рН	6.0 S.U.	5.8 S.U.
21523A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314866	Resolved Resolved				
21523A	01/16/2018 03/06/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	ate 315280	Dismissed Dismissed				
	09/18/2018 09/18/2018	Inspection	Failure to Comply with Permit R Verbal Warning	Requirements 316497	Closed Closed				
21523A	09/06/2018 10/12/2018	SMR	Deficient SMR: Value Exceeds I SMR Deficiency Letter	Limit 316564	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
21523A	09/06/2018 11/19/2018	SMR	Deficient SMR: Duplicate Resul SMR Deficiency Letter	t Submitted 316855	Closed Closed	Local	Sulfide, Soluble		
015812A	12/27/2018 12/27/2018	Sample	At Any Time Limit Verbal Warning	317009	Closed Closed	Local	pН	6.0 S.U.	5.79 S.U.
Century Regional Detent			1929095 1170	05 S Alameda Street					
012296A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter		Resolved Resolved				
012296A	10/15/2018 11/13/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	316830	Dismissed Dismissed				
Century Snacks			9250151 5560		City of Commerce 90040				
21997A	06/06/2018 07/19/2018	SMR	Deficient SMR: Unreported Valu SMR Deficiency Letter	ues 315951	Closed Closed		Oil & Grease		
21997A	08/31/2018 08/31/2018	Inspection	Failure to Maintain Verbal Warning	316390	In Enforcement Issued				

Facility Name	Vi-1-4 D-4-	£	Facility ID	Situs Address	V:-1-4: 64-4	D l - 45	Carlo ada ar a a	T :!4	D14
Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Violation Description Enforcement Action	Enforcement 1	Violation Status Enforcement Stat	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
Cerro Metal Products			2106080	14900 S Garfield Avenu	e Paramount 90723				
017059A	10/15/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
017059A	10/16/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Rescinded	Local	Copper, Total	15 mg/L	45 mg/L
	10/30/2018		SMR Deficiency Letter	316737	Rescinded				
017059A	10/15/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	11/07/2018		SMR Deficiency Letter	316795	Dismissed				
Certified Alloy Products	, Inc.		1350622	3245 Cherry Avenue I	Long Beach 90807				
20857A	07/16/2018	SMR	Deficient SMR: Received	-	Dismissed				
	07/24/2018		SMR Deficiency Letter	315983	Dismissed				
Chemical Transfer Co.,	Inc.		9244306	11910 Greenstone Aver	nue Santa Fe Springs 90670				
20545A	08/02/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	3.82 S.U.
	08/02/2018		Notice of Violation	316086	Closed				
20545A	08/02/2018	Sample	At Any Time Limit		Closed	Federal	pН	5.0 S.U.	3.82 S.U.
	08/02/2018	•	Notice of Violation	316086	Closed				
Chemoil Terminals Corp	poration		9248574	2365 E Sepulveda Blvd	Carson 90810				
21564A	04/26/2018	Sample	At Any Time Limit	•	Closed	Local	Oil & Grease	75 mg/L	162 mg/L
	06/05/2018		Notice of Violation	315782	Closed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Statu	<u>18</u>			
ChemTrans			1947894	14700 S Avalon Blvd Gardo	ena 90248				
012874A	01/05/2018	Inspection	Failure to Comply with Pe	ermit 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 Pe	ermit 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		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: Unapprov	ed Laboratory	Closed		Mercury, Total		
	07/24/2018		SMR Deficiency Letter	-	Closed				
012874A	07/13/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Closed		Carbazole		
	07/24/2018		SMR Deficiency Letter	-	Closed				
012874A	07/13/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Closed		n-Decane		
	07/24/2018		SMR Deficiency Letter		Closed				
012874A	07/13/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Closed		n-Octadecane		
	07/24/2018		SMR Deficiency Letter	-	Closed				
012874A	07/13/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Resolved		Mercury, Total		
	08/28/2018		SMR Deficiency Letter		Resolved		, ,		
012874A	07/13/2018	SMR	Deficient SMR: Duplicate		Resolved		Carbazole		
01207.111	08/28/2018	51,111	SMR Deficiency Letter		Resolved		Caroazoro		
012874A	07/13/2018	SMR	Deficient SMR: Duplicate		Resolved		n-Decane		
3120,1	08/28/2018	Jt	SMR Deficiency Letter		Resolved				
012874A	07/13/2018	SMR	Deficient SMR: Duplicate		Resolved		n-Octadecane		
0120/7/1	08/28/2018	DIVIIC	SMR Deficiency Letter		Resolved		11 Octadecane		
	00/20/2010		Sivile Deficiency Letter	5105/0	Reserved				

<u>lity Name</u> <u>Sample Location</u>	Violation Date Enforcement	Source Date	Facility ID Sit Violation Description Enforcement Action	us Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation	Substance	<u>Limit</u>	Result
012874A	07/11/2018 09/05/2018 09/05/2018	Sample	At Any Time Limit Notice of Violation Notice of Violation	316407 316408	Closed Closed Closed	Local	Oil & Grease	500 mg/L	1380 mg/l
012874A	07/11/2018	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	513 mg/I
	09/05/2018		Notice of Violation	316408	Closed				
012874A	09/05/2018 09/05/2018	Inspection	Failure to Maintain Verbal Warning	316409	Closed 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 09/06/2018	Inspection	Failure to Comply with Permit Notice of Violation	Requirements 316416	In Enforcement Issued				
012874A	08/06/2018 09/11/2018	Inspection	Failure to Comply with CSD Pr Verbal Warning	rogram or Policy 316441	Closed Closed				
012874A	08/20/2018 10/16/2018	Inspection	Failure to Submit Verbal Warning	316642	Closed Closed	Local			
012874A	10/04/2018 10/04/2018	Inspection	Failure to Comply with Permit Verbal Warning	Requirements 316561	Closed Closed				
012874A	10/16/2018 10/16/2018	Sample	At Any Time Limit Verbal Warning	316643	Closed Closed	Local	рН	6.0 S.U.	5.03 S.U.
012874A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdue SM Delinquency Letter	R 316759	Resolved Resolved				
012874A	10/22/2018	Inspection	Failure to Submit		Closed	Local			
012874A	10/15/2018 11/09/2018	SMR	Deficient SMR: Received but L SMR Deficiency Letter	ate 316813	Dismissed Dismissed				
012874A	11/07/2018 12/07/2018	Sample	At Any Time Limit Notice of Violation	316939	In Enforcement Issued	Local	Oil & Grease	500 mg/L	534 mg/L
	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/I
	12/07/2018 01/24/2019		Notice of Violation Compliance Meeting	316939 317047	Issued Issued				
012874A	11/08/2018 12/06/2018	Sample	At Any Time Limit Notice of Violation	316940	In Enforcement Issued	Local	Oil & Grease	500 mg/L	568 mg/I
	01/24/2019		Compliance Meeting	317047	Issued				

acility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcem					
012874A	11/08/2018	Sample	At Any Time Limit		Pending Enforcement		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		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	рН	6.0 S.U.	5.73 S.U.
	12/07/2018	-	Verbal Warning	316955	Closed				
012874A	12/11/2018	Inspection	Failure to Comply with Per	rmit 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 Per	rmit 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 Per	rmit 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	F	Notice of Violation	317028	Issued			<i>y</i>	
	01/24/2019		Compliance Meeting	317047	Issued				
012874A	10/22/2018	Sample	At Any Time Limit		In Enforcement		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	F	Notice of Violation	317046	Issued			<i>y</i>	8
	01/24/2019		Compliance Meeting	317047	Issued				
Christensen Plating Work	ks, Inc.		9242655	2455 E 52nd Street	Vernon 90058				
20261A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314812	Resolved				
20261A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	04/02/2018		SMR Deficiency Letter	315413	Dismissed				
	0.6/07/2010	D '	E 1 . G 1 .:						
20261A	06/07/2018	Permit	Failure to Submit		Closed	Local			

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Sta	<u>itus</u>			
Chrome Nickel Plating			2037001	2800 Martin Luther K	King Jr. Blvd Lynwood 90262	2			
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 b	out 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/I
	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/I
	04/27/2018	•	Notice of Violation	315526	Closed		,	C	J
015284A	02/28/2018	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.55 mg/I
	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/I
01020111	08/15/2018	1 111	4-Day - Monthly Letter	316265	Closed	1 000101	11101101, 10101	2.00	
Chromplate Co.			1037266	1127 W Hillcrest Blvd	Inglewood 90301				
001754A	02/20/2018	Inspection	Failure to Comply with CS	D Program or Policy	Closed				
	02/20/2018		Verbal Warning	314983	Closed				
Cintas			9250624	14700 Spring Avenue	Santa Fe Springs 90670				
22094A	10/18/2018	Sample	At Any Time Limit		In Enforcement	Local	Chloride	665 mg/L	875 mg/I
	11/28/2018		Notice of Violation	316894	Issued				
Cintas Corporation			2015622	2150 Proforma Avenu	o Ontario 01761				
014533A	04/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
01433311	05/03/2018	SWIK	Delinquency Letter	315619	Resolved				
	03/03/2010		Demiquency Letter		·····				
Cintas Corporation			9248715		Rancho Dominguez 90810				
21607A	01/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	02/09/2018		Delinquency Letter	314835	Resolved				
21607A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
21607A	10/06/2018	Surcharge	Failure to Submit		Closed	Local			
	10/17/2018		Verbal Warning	316711	Closed				
			2054714	1851 S Wineville Aven	ue Ontario 91761				
Cintas Corporation #2	0.4/1.6/0.10	C) (D)							
Cintas Corporation #2 015767A	04/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	04/16/2018 05/03/2018	SMR							
015767A		SMR	Delinquent SMR: Overdue Delinquency Letter	SMR 315620	Resolved Resolved				
		SMR	Delinquent SMR: Overdue	SMR 315620 2829 Workman Mill F	Resolved Resolved				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source D	Violation Description	E.C. AD	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>itus</u>			
City of Carson			9254557	23800 S Figueroa Street Ca	rson 90745				
22346A	12/26/2018	Inspection	Failure to Comply with Pe	rmit Requirements	In Enforcement				
	12/26/2018		Verbal Warning	317003	Issued				
22346A	12/26/2018	Inspection	Failure to Comply with Pe	rmit Requirements	Closed				
	12/26/2018		Notice of Violation	317004	Closed				

ncility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Situ</u> <u>Violation Description</u> <u>Enforcement Action</u>	Enforcement ID	Violation Status Regular Enforcement Status	ion Substance	<u>Limit</u>	Result
ity of La Verne			2106356 289	8 Amherst Street La Ve	rne 91750			
017087A	04/16/2018	SMR	Deficient SMR: Received but La	ate	Dismissed			
017087A	02/28/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Solids, Suspended		
	04/25/2018		SMR Deficiency Letter	315511	Resolved			
017087A	02/28/2018 04/25/2018	SMR	Deficient SMR: Unapproved La SMR Deficiency Letter	boratory 315511	Resolved Resolved	COD, Total		
017087A	04/16/2018 04/25/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	ate 315514	Dismissed Dismissed			
017087A	05/16/2018 07/11/2018	SMR	Deficient SMR: Unapproved La SMR Deficiency Letter	boratory 315902	Resolved Resolved	Sulfide, Soluble		
017087A	05/16/2018	SMR	Deficient SMR: Unapproved La		Resolved	Solids, Total Dissolved		
	07/11/2018		SMR Deficiency Letter	315902	Resolved			
017087A	05/16/2018 07/11/2018	SMR	Deficient SMR: Unapproved La SMR Deficiency Letter	boratory 315902	Resolved Resolved	Alkalinity, Total		
017087A	05/16/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Alkalinity, Bicarbonate		
	07/11/2018		SMR Deficiency Letter	315902	Resolved			
017087A	05/16/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Alkalinity, Carbonate		
	07/11/2018		SMR Deficiency Letter	315902	Resolved			
017087A	05/16/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Alkalinity, Hydroxide		
	07/11/2018		SMR Deficiency Letter	315902	Resolved			
017087A	05/16/2018 07/11/2018	SMR	Deficient SMR: Unapproved La SMR Deficiency Letter	boratory 315902	Resolved Resolved	Calcium, Total		
017087A	05/16/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Magnesium, Total		
	07/11/2018		SMR Deficiency Letter	315902	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Solids, Suspended		
	01/25/2019		SMR Deficiency Letter	317114	Resolved	_		
017087A	11/28/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Solids, Total Dissolved		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018 01/25/2019	SMR	Deficient SMR: Unapproved La SMR Deficiency Letter	boratory 317114	Resolved Resolved	Alkalinity, Total		

acility Name			Facility ID Situs Ac	ddress				
Sample Location	Violation Date	Source	Violation Description		Violation Status Regulat	on Substance	<u>Limit</u>	Resul
	Enforcement		Enforcement Action	Enforcement ID	Enforcement Status			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	Alkalinity, Bicarbonate		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	Alkalinity, Carbonate		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	Alkalinity, Hydroxide		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	COD, Total		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	Calcium, Total		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
017087A	11/28/2018	SMR	Deficient SMR: Unapproved Labora	tory	Resolved	Magnesium, Total		
	01/25/2019		SMR Deficiency Letter	317114	Resolved			
ty of Long Beach Belm version-Belmont Pump 21211A	-	SMR	9247002 222 Cla Deficient SMR: Received but Late	aremont Avenue Lo	ng Beach 90803 Dismissed			
	01/31/2018		SMR Deficiency Letter	314732	Dismissed			
ty of Long Beach Calif	fornia (DPW)-Termin	10	9243885 700 Ro		8th Long Beach 90804			
20418A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved			
	02/09/2018		Delinquency Letter	314818	Resolved			
20418A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed			
	02/27/2018		SMR Deficiency Letter	315097	Dismissed			
ty of Long Beach Stori mp Station			9245467 5871 E	Appian Wy Long B				
20861A	01/15/2018	SMR	Deficient SMR: Received but Late		Dismissed			
	01/31/2018		SMR Deficiency Letter	314731	Dismissed			
ty of Long Beach, Publ	lic Works-Colorado l	 Lagoon	9244005 4802 1/2	2 E 6th Street and Pa	ark Avenue Long Beach 90814			
20601A	01/15/2018	SMR	Deficient SMR: Received but Late		Dismissed			
	01/31/2018		SMR Deficiency Letter	314730	Dismissed			
ty of Ontario - Ion Exc	change Treatment Pl	ant	9244228 960 N C	Cucamonga Avenue	Ontario 91764			
20513A	04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved			

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Add	lress Enforcement ID	<u>Violation Status</u> Enforcement Statu	Regulation	Substance	<u>Limit</u>	Result
City of Paramount	 		9245525		nerset Blvd Para	 				
20889A	01/16/2018	SMR	Deficient SMR: Received b		ici set Diva Tair	Dismissed				
	01/31/2018		SMR Deficiency Letter		314720	Dismissed				
City of Pomona			9241914	451 E Hai	rrison Avenue P	Comona 91767				
017094A	01/11/2018	Inspection	Failure to Maintain			Closed				
	01/11/2018		Verbal Warning		314569	Closed				
City of Santa Clarita DB	AA 18 (Bakerton Pu	тр	9244255	27807 Ba	kerton Avenue	Santa Clarita 91387				
Station)										
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 b	out Late		Dismissed				
	08/21/2018		SMR Deficiency Letter		316341	Dismissed				
Station) 20526A	07/16/2018	SMR	Delinquent SMR: Overdue		24.51.44	Resolved				
	08/08/2018		Delinquency Letter		316141	Resolved				
20526A	07/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	08/21/2018		SMR Deficiency Letter		316340	Dismissed				
Clougherty Packing Con Subsidiary of Smithfield	,	ned	9250358	3049 E V	ernon Avenue V	ernon 90058				
22034A	02/28/2018	SMR	Deficient SMR: Value Exce	eeds Limit		Closed	Local S	Sulfide, Soluble	0.1 mg/L	0.8 mg/I
	03/28/2018		SMR Deficiency Letter		315394	Closed				
22034A	04/20/2018	SMR	Deficient SMR: Value Exce	eeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.5 mg/I
	05/17/2018		SMR Deficiency Letter		315698	Closed		,	Č	C
22034A	04/30/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	06/01/2018	21.111	SMR Deficiency Letter		315766	Dismissed				
22034A	07/13/2018	Inspection	Failure to Comply with CSI			Closed				
22034A	07/13/2018	mspection	Verbal Warning	Dilogialli	315934	Closed				
220244		CLUB		1 7	J1J/JT		T 1 '	7 161 6 1 1 1	0.1 /7	0.5 /
22034A	02/08/2018	SMR	Deficient SMR: Value Exce		21/0/1	Dismissed	Local S	Sulfide, Soluble	0.1 mg/L	0.5 mg/I
	07/31/2018		SMR Deficiency Letter		316061	Dismissed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source_	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement I	<u>D</u> <u>Enforcement Sta</u>	<u>tus</u>			
CLW Foods, LLC			9246544	3425 E Vernon Avenue	Vernon 90058				
21118A	01/16/2018	SMR	Delinquent SMR: Overdue	e 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	r 315248	Dismissed				
21118A	03/21/2018	Inspection	Failure to Comply with CS	SD Program or Policy	Closed				
	03/21/2018		Notice of Violation	315370	Closed				
21118A	03/21/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	03/21/2018		Notice of Violation	315370	Closed				
Coast Packing Company			1235345	3275 E Vernon Avenue	Vernon 90058				
002114A	01/17/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	01/17/2018	•	Verbal Warning	314701	Closed				
002114A	10/02/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	10/02/2018	_	Verbal Warning	316543	Closed				
002114A	10/02/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	10/02/2018		Verbal Warning	316544	Closed				

1	Sacility Name Sample Location	Violation Date	Source Date	Violation Description	s Address	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
2025A 01/16/2018 SMR Deficient SMR: Received but Late Dismissed		Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID		<u>is</u>			
1	Coast Plating, Inc.	01/1/2010	C) (D)							
2025A 01/16/2018 SMR Deficient SMR: Received but Late Dismissed Deficient SMR: Received but Late Dismissed Closed Federal Chromium, Total 2.77 mg/L 3.73 mg/l 2025A 04/11/2018 Inspection Failure to Maintain Closed O4/11/2018 SMR Deficient SMR: Received but Late Dismissed O4/11/2018 O4/11/2018 SMR Deficient SMR: Received but Late Dismissed O4/11/2018 O4/11/2018 SMR Deficient SMR: Received but Late Dismissed O4/11/2018	20325A		SMR	-						
20325A 02/01/2018 Sample Daily Maximum Limit Notice of Violation 315452 Closed Closed	20225 A		CMD							
Motice of Violation Size Closed	20323A	01/10/2018	SMK	Deficient SMR. Received but La	ie	Dishiissed				
	20325A	02/01/2018	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	3.73 mg/L
O4/11/2018 SMR O4/16/2018 SMR O4/16/2018 SMR O4/20/2018 O4/20/201		04/11/2018		Notice of Violation	315452	Closed			_	_
20325A 04/16/2018 SMR Deficient SMR: Received but Late Dismissed Dismission Dismissed Dismission Dismission Dismission Dismission Dismissed Dismission Dismission Dismission Dismission Dismission Dismission Di	20325A	04/11/2018	Inspection	Failure to Maintain		Closed				
O4/20/2018		04/11/2018		Verbal Warning	315472	Closed				
Description	20325A	04/16/2018	SMR	Deficient SMR: Received but La	te	Dismissed				
O4/20/2018		04/20/2018		SMR Deficiency Letter	315499	Dismissed				
20325A	20325A	04/20/2018	Inspection	Failure to Maintain		Closed				
19325A 05/20/2018 Inspection Failure to Maintain Closed Local Closed		04/20/2018		Verbal Warning	315504	Closed				
Description	20325A	04/20/2018	Sample	At Any Time Limit			Local	Chromium, Total	10 mg/L	19.3 mg/L
15/22/2018 18pection Failure to Submit Closed C		05/22/2018		Notice of Violation	315715	Closed				
20325A 05/17/2018	20325A		Inspection	Failure to Maintain		Closed	Local			
O6/29/2018		05/22/2018		Verbal Warning	315716	Closed				
20325A 02/28/2018 All Monthly Average Limit Closed Federal Chromium, Total 1.71 mg/L 3.73 mg/L	20325A		Inspection				Local			
08/15/2018		06/29/2018		Verbal Warning	315875	Closed				
20325A 03/31/2018 All Monthly Average Limit Closed Federal Chromium, Total 1.71 mg/L 2.15 mg/L	20325A		All				Federal	Chromium, Total	1.71 mg/L	3.73 mg/L
20325A 06/30/2018 All Monthly Average Limit Closed Federal Chromium, Total 1.71 mg/L 1.92 mg/L		08/15/2018			316266	Closed				
20325A 06/30/2018 All Monthly Average Limit Closed Federal Chromium, Total 1.71 mg/L 1.92 mg/L	20325A		All				Federal	Chromium, Total	1.71 mg/L	2.15 mg/L
08/15/2018		08/15/2018		4-Day - Monthly Letter	316266	Closed				
11/20/2018	20325A		All				Federal	Chromium, Total	1.71 mg/L	1.92 mg/L
11/20/2018 Inspection Failure to Maintain Closed		08/15/2018		· · · · · · · · · · · · · · · · · · ·	316266					
20325A			Inspection							
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				-	316388					
20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved PH 20325A 12/07/2018 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 Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Sulfide, Soluble	20325A		Inspection							
O1/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Solids, Suspended O1/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Total Cyanide O1/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficiency Letter 317035 Resolved 20325A 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 Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Sulfide, Soluble	20325A		SMR	**	•			рН		
Suspended 01/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O1/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficiency Letter 317035 Resolved Sulfide, Soluble				· · · · · · · · · · · · · · · · · · ·						
01/10/2019SMR Deficiency Letter317035Resolved20325A12/07/2018SMRDeficient SMR: Unapproved LaboratoryResolvedTotal Cyanide01/10/2019SMR Deficiency Letter317035Resolved20325A12/07/2018SMRDeficient SMR: Unapproved LaboratoryResolvedSulfide, Soluble	20325A	12/07/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Resolved		•		
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		Suspended		
01/10/2019 SMR Deficiency Letter 317035 Resolved 20325A 12/07/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Sulfide, Soluble	20325A	12/07/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Resolved		Total Cyanide		
				**	•			Ž		
	20325A	12/07/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Resolved		Sulfide, Soluble		
								•		

ility Name			<u>Facility ID</u> <u>Situ</u>	s Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement ID	Enforcement Sta	<u>itus</u>			
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	CC	OD, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Ca	admium, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Ch	nromium, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Co	opper, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Le	ead, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Nie	ckel, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Sil	lver, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				
20325A	12/07/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved	Ziı	nc, Total		
	01/10/2019		SMR Deficiency Letter	317035	Resolved				

cility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs A Violation Description Enforcement Action	<u>Enforcement ID</u>	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation	<u>1 Substance</u>	<u>Limit</u>	<u>Result</u>
oast Plating, Inc.			9243576 417 W	164th Street Carson	n 90248				
20326A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314838	Resolved Resolved				
20326A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
20326A	04/16/2018 04/24/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315507	Dismissed Dismissed				
20326A	04/26/2018 06/06/2018	Sample	At Any Time Limit Notice of Violation	315785	Closed Closed	Local	Chromium, Total	10 mg/L	12.9 mg/L
	06/05/2018 06/05/2018	Inspection	Failure to Comply with Permit Requirement Verbal Warning	uirements 315799	Closed Closed				
20326A	06/14/2018 06/14/2018	Sample	At Any Time Limit Notice of Violation	315827	Closed Closed	Local	рН	6.0 S.U.	3.38 S.U.
20326A	06/14/2018 06/14/2018	Sample	At Any Time Limit Notice of Violation	315827	Closed Closed	Federal	pН	5.0 S.U.	3.38 S.U.
20326A	06/14/2018 06/14/2018	Inspection	Failure to Maintain Verbal Warning	315828	Closed Closed				
20326A	06/14/2018 07/30/2018	Sample	Daily Maximum Limit Notice of Violation	316051	Closed Closed	Federal	Total Metals	5.87 mg/L	11 mg/L
20326A	06/14/2018 07/30/2018	Sample	Daily Maximum Limit Notice of Violation	316051	Closed Closed	Federal	Chromium, Total	3.66 mg/L	9.67 mg/L
20326A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316267	Closed Closed	Federal	Chromium, Total	1.35 mg/L	5.10 mg/L
20326A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316267	Closed Closed	Federal	Total Metals	2.79 mg/L	6.24 mg/L
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				

Facility Name			Facility ID Situ	us Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Stat	<u>us</u>			
Color Master Industries,	Inc.		9250243 171	55 Margay Avenu	e Carson 90746				
21994A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	R	Closed				
	02/09/2018		Delinquency Letter	314877	Closed				
	05/15/2018		Verbal Warning	315554	Closed				
21994A	04/16/2018	SMR	Delinquent SMR: Overdue SMR	R	Resolved				
	05/03/2018		Delinquency Letter	315615	Resolved				
21994A	04/16/2018	SMR	Deficient SMR: Received but La	ate	Dismissed				
	05/15/2018		SMR Deficiency Letter	315681	Dismissed				
21994A	01/16/2018	SMR	Deficient SMR: Received but La	ate	Dismissed				
	05/30/2018		SMR Deficiency Letter	315753	Dismissed				
21994A	07/16/2018	SMR	Delinquent SMR: Overdue SMR	R	Resolved				
	08/08/2018		Delinquency Letter	316179	Resolved				
21994A	07/16/2018	SMR	Deficient SMR: Received but La	ate	Dismissed				
	08/20/2018		SMR Deficiency Letter	316323	Dismissed				
21994A	10/15/2018	SMR	Delinquent SMR: Overdue SMR	 R	In Enforcement				
	11/01/2018		Delinquency Letter	316755	Issued				
Colorfast Dye House			2037255 507	75 Pacific Blvd Ve					
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	R	Closed				
	08/08/2018		Delinquency Letter	316193	Closed				
21166A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/07/2018		Notice of Violation	316417	Issued				
21166A	08/16/2018	Inspection	Failure to Submit		In Enforcement	Local			
	09/07/2018		Notice of Violation	316417	Issued				
Complete Garment, Inc.				01 E 38th Street Vo					
015695A	01/02/2018	Surcharge	Failure to Pay	214600	Closed	Local			
	01/22/2018		Notice of Violation	314600	Closed				
015695A	04/02/2018	Surcharge	Failure to Pay	24.5.450	Closed	Local			
	04/17/2018		Notice of Violation	315479	Closed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Facility ID Violation Description Enforcement Action	Situs Address Enforcemen	Violation Status t ID Enforcement S	<u>Regulation</u> tatus	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Consolidated Foundries	- Pomona		2054796	4200 Valley Blvd Po	omona 91789				
015770A	03/31/2018	All	Monthly Average Limit	·	Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.4 ug/L	3.52 ug/L
	08/15/2018		4-Day - Monthly Letter	316297	Closed				
015770A	04/05/2018 12/11/2018	SMR	Deficient SMR: Unapprov SMR Deficiency Letter		Closed Closed	Federal	Total Cyanide		
015770A	10/04/2018	SMR	Daily Maximum Limit		Dismissed	Federal	Total Cyanide	1.06 mg/L	25 mg/L
Consolidated Foundries,	, Inc. dba Consolidat	ed	1975736	8333 Wilcox Avenue	Cudahy 90201				
Precision Products-Cuda	ahy								
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				

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation us	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
County Sanitation Distri LF/MRF	icts of LA County-Pu	ente Hills	1891245	13130 Crossroads Parkway	South City of Industry 9	1746			
20826A	03/15/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Local	pH	6.0 S.U.	4.84 S.U.
20826A	03/16/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Federal	pН	5.0 S.U.	4.84 S.U.
20826A	03/16/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Federal	рН	5.0 S.U.	4.8 S.U.
20826A	03/16/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Local	рН	6.0 S.U.	4.8 S.U.
20826A	03/16/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Local	рН	6.0 S.U.	4.82 S.U.
20826A	03/16/2018 03/16/2018	Sample	At Any Time Limit Verbal Warning	315377	Closed Closed	Federal	рН	5.0 S.U.	4.82 S.U.
20430A	06/12/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Methylene Chloride		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	ed Laboratory 315918	Resolved Resolved		Chloroform		
20430A	06/12/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		1,1,1-Trichloroet		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	ed Laboratory 315918	Resolved Resolved		Trichloroethylene		
20430A	06/12/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Tetrachloroethyle ne		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Bromodichlorom ethane		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Dibromochlorom ethane		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	ed Laboratory 315918	Resolved Resolved		Bromoform		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	ed Laboratory 315918	Resolved Resolved		Chlorobenzene		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	-	Resolved Resolved		Vinyl Chloride		
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ity Name Sample Location 20430A	Violation Date Enforcement 06/12/2018	Source Date SMR	Facility ID Situs Address Violation Description Enforcement Action Enfor Deficient SMR: Unapproved Laboratory	<u>Violation Status</u> <u>cement ID</u> <u>Enforcement S</u> Resolved	Regulation Substance Status o-Dichlorobenzen	<u>Limit</u>	Resu
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved	e		
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	p-Dichlorobenzen e		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved	•		
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	1,1-Dichloroetha ne		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved	iic		
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	1,2-Dichloroetha ne		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved			
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved Resolved	Benzene		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved 18 Resolved	Toluene		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved	Ethyl Benzene		
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	trans-1,2-Dichlor oethylene		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved			
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Acenaphthene		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved			
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Anthracene		
	07/16/2018		SMR Deficiency Letter 3159				
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	bis(2-ethylhexyl) Phthalate		
	07/16/2018		SMR Deficiency Letter 3159				
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved 18 Resolved	diethyl Phthalate		
20430A	06/12/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	di-n-butyl Phthalate		
	07/16/2018		SMR Deficiency Letter 3159	18 Resolved			
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved Resolved	Fluoranthene		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved 18 Resolved	Fluorene		
20430A	06/12/2018 07/16/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 3159	Resolved	Isophorone		

acility Name			Facility ID Situ	ıs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement ID	Enforcement Sta	atus_			
20430A	06/12/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved		Naphthalene		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved		Phenanthrene		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20430A	06/12/2018	SMR	Deficient SMR: Unapproved La	boratory	Resolved		Pyrene		
	07/16/2018		SMR Deficiency Letter	315918	Resolved				
20826A	07/25/2018	Sample	At Any Time Limit		Closed	Local	рН	6.0 S.U.	5.11 S.U.
	07/25/2018	-	Verhal Warning	316096	Closed				

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lity Name Sample Location	Violation Date Enforcement	<u>Source</u> Date	Facility ID Situs Activation Description Enforcement Action	Idress Enforcement ID	Violation Status Enforcement Sta	Regulation Substance tus	<u>Limit</u>	Resu
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Endosulfan II		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Endosulfan Sulfate		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
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	SMR	Deficient SMR: Unreported Values		Closed	Methylene Chloride		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Chloroform		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1,1-Trichloroet hane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Carbon Tetrachloride		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1-Dichloroethe ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Trichloroethylene		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Tetrachloroethyle ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Bromodichlorom ethane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			

lity Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Activation Description Enforcement Action	ldress Enforcement ID	Violation Status Regulation Enforcement Status	n Substance	<u>Limit</u>	Resu
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Dibromochlorom ethane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Bromoform		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Chlorobenzene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Vinyl Chloride		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	o-Dichlorobenzen e		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	m-Dichlorobenze ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	p-Dichlorobenzen e		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1-Dichloroetha ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1,2-Trichloroet hane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,2-Dichloroetha ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Benzene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Toluene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Ethyl Benzene		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	trans-1,2-Dichlor oethylene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Bromomethane		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Chloroethane		

lity Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Ac Violation Description Enforcement Action	Idress Enforcement ID	<u>Violation Status</u> <u>Regulati</u> <u>Enforcement Status</u>	on Substance	<u>Limit</u>	Result
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2-Chloroethylvin ylether		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Chloromethane		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,2-Dichloroprop ane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	cis-1,3-Dichlorop ropene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	trans-1,3-Dichlor opropene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1,2,2-Tetrachlo roethane		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Acrolein		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Acrylonitrile		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Acenaphthene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Acenaphthylene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Anthracene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Benzidine		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Benzo(a)anthrace		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Benzo(a)pyrene		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Benzo(b)fluorant hene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Benzo(g.h.i.)pery lene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			

lity Name Sample Location 21965A	Violation Date Enforcement 11/20/2018	Source Date SMR	Facility ID Situs Ac Violation Description Enforcement Action Deficient SMR: Unreported Values	Idress Enforcement ID	Violation Status Enforcement Statu Closed	Regulation us	Substance Benzo(k)fluorant	<u>Limit</u>	Resu
21903A	11/20/2018	SIVIK	Deficient SWIK. Officported values		Closed		hene		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-ethoxy) methane		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-chloroethyl)ether		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-isopropy l)ether		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		bis(2-ethylhexyl) Phthalate		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		4-bromophenyl Phenylether		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		butylbenzyl Phthalate		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2-Chloronaphthal ene		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values	217100	Closed		4-Chlorophenylp henylether		
210671	01/25/2019	G1 FD	SMR Deficiency Letter	317108	Closed		- CI		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed		Chrysene		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		dibenzo(a,h)Anth racene		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenz idine		
	01/25/2019		SMR Deficiency Letter	317108	Closed				
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed		diethyl Phthalate		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed		dimethyl Phthalate		
	01/25/2019		SMR Deficiency Letter	317108	Closed				

lity Name Sample Location 21965A	Violation Date Enforcement	<u>Source</u> <u>Date</u> SMR	Facility ID Situs Ad Violation Description Enforcement Action Description	Enforcement ID	Violation Status Regul Enforcement Status Closed		<u>Limit</u>	Resul
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values			di-n-butyl Phthalate		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dinitrotoluen e		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,6-Dinitrotoluen e		
	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-Diphenylhydr azine		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Fluoranthene		
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	Hexachlorobenze ne		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorobutadi ene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorocyclo pentadiene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachloroethan e		
	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 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Isophorone		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Naphthalene		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Nitrobenzene		

ility Name	77. L (* 10. 4	G	Facility ID Situs Ac	<u>ldress</u>	W. L	D 1.4 G1.4	T. •,	D 1/
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Status	Regulation Substance	<u>Limit</u>	Result
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values	Emorcement ID	Closed	n-Nitrosodimethy lamine		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodi-n-Pro pylamine		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Phenanthrene		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	Pyrene		
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-Trichlorobe nzene		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dichlorophen ol (Organic-BNA)		
	01/25/2019		SMR Deficiency Letter	317108	Closed	(Organic Bivi)		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dimethylphe nol (Organic-BNA)		
	01/25/2019		SMR Deficiency Letter	317108	Closed	(Olganic-DIVA)		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	2,4-Dinitrophenol		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2-methyl-4,6-dini trophenol		
	01/25/2019		SMR Deficiency Letter	317108	Closed			
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	2-Nitrophenol		
21965A	11/20/2018 01/25/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317108	Closed Closed	4-Nitrophenol		
21965A	11/20/2018	SMR	Deficient SMR: Unreported Values		Closed	4-chloro-3-Methy lphenol (Organic-BNA)		
	01/25/2019		SMR Deficiency Letter	317108	Closed	(Organic Britis)		
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Facility Name			Facility ID	Situs Addres	<u>s</u>					
Sample Location	Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action		<u>forcement</u>	ID Enforcement Star	tus			
21965A	11/20/2018	SMR	Deficient SMR: Unreported	d Values		Closed		Pentachlorophen		
								ol		
	01/25/2019		SMR Deficiency Letter	31′	7108	Closed		(Organic-BNA)		
21965A	11/20/2018	SMR	Deficient SMR: Unreported		,,,,,	Closed		Phenol		
21903A	01/25/2019	SIVIK	SMR Deficiency Letter		7108	Closed		FIICHOI		
210754		C) (D)			/108			2.4.6 T.: 11 1		
21965A	11/20/2018	SMR	Deficient SMR: Unreported	d Values		Closed		2,4,6-Trichloroph enol		
	01/25/2019		SMR Deficiency Letter	31	7108	Closed				
21965A	11/20/2018	SMR	Deficient SMR: Unreported	d Values		Closed		n-Nitrosodipheny		
								lamine		
	01/25/2019		SMR Deficiency Letter	31	7108	Closed				
Crothall Healthcare			2081802	14710 N4b		La Mirada 90638				
016630A	01/02/2018	Surcharge	Failure to Pay	14/10 North	iam Street	Closed	Local			
010030A	01/02/2018	Surcharge	Notice of Violation	31,	4563	Closed	Locai			
	01/24/2018		Compliance Meeting		4564	Closed				
016630A	01/16/2018	SMR	Deficient SMR: Received b		1501	Dismissed				
010030A	01/31/2018	SIVIK	SMR Deficiency Letter		4718	Dismissed				
016630A	07/16/2018	SMR	Delinquent SMR: Overdue		4710	Resolved				
01003071	08/08/2018	Sivile	Delinquency Letter		6196	Resolved				
	10/22/2018		Notice of Violation		6625	Resolved				
	10/22/2018	Inspection	Failure to Maintain			Closed				
	10/22/2018	mspection	Verbal Warning	316	6691	Closed				
016630A	10/10/2018	Campla	At Any Time Limit	310	0071	In Enforcement	Local	Chloride	920 m a/I	1040 mg
010030A	11/07/2018	Sample	Notice of Violation	31/	6800	Issued	Local	Chioride	820 mg/L	1040 IIIg
01.6620.4		C) (D)			0800					
016630A	07/16/2018	SMR	Deficient SMR: Received b		(020	Dismissed				
	11/13/2018		SMR Deficiency Letter	310	6828	Dismissed				
016630A	12/10/2018	Inspection	Failure to Submit			In Enforcement	Local			
	01/17/2019		Verbal Warning	31	7069	Issued				
Crothall Healthcare Inc.			2082614	5410 E Franc	cis Street	Ontario 91761				
016770A	04/16/2018	SMR	Delinquent SMR: Overdue			Resolved				
	05/03/2018		Delinquency Letter		5598	Resolved				
G I.B		· · · · · · · · · · · · · · · · · · ·		4848 *** 440	DIT O	G 1 00246				
Crystal Dove dba Internat			9247120	1517 W 1301	H Street	Gardena 90249	Logot			
21310A	11/06/2018 11/20/2018	Surcharge	Failure to Pay	21.	6862	Closed	Local			
212121		~ .	Verbal Warning	310	6862	Closed				
21310A	10/02/2018	Surcharge	Failure to Pay		60.6 2	Closed	Local			
	11/20/2018		Verbal Warning	310	6862	Closed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Situs Add Violation Description Enforcement Action	dress Enforcement	<u>Violation Status</u> ID <u>Enforcement Statu</u>	Regulation	Substance	<u>Limit</u>	Result
	· · · · · · · · · · · · · · · · · · · 	Date	· · · · · · · · · · · · · · · · · · · 			<u>18</u>			
D&J Printing Inc. DBA 21782A	04/18/2018 11/21/2018	SMR	9249344 600 Tecl Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	hology Drv Pa 316870	Almdale 93551 Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.43 mg/L
21782A	06/21/2018 11/21/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	316870	Dismissed Dismissed	Local	pН	6.0 S.U.	5.68 S.U.
21782A	06/21/2018 11/21/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	316870	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.86 mg/L
21782A	08/09/2018 01/16/2019	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	317057	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
Dacor			9250434 14425 C		City of Industry 91745				
22053A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314894	Resolved Resolved				
22053A	01/16/2018 03/05/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315263	Dismissed Dismissed				
Dae Won Food USA, Inc	•		2081935 400 E Al	ondra Blvd C	arson 90248				
016657A	01/08/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314912	Resolved Resolved				
016657A	02/27/2018 03/30/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	315409	Closed Closed	Local	pН	6.0 S.U.	4.4 S.U.
016657A	02/27/2018 03/30/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	315409	Closed Closed	Federal	pН	5.0 S.U.	4.4 S.U.
016657A	05/02/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Notice of Violation	315631	Resolved Resolved				
016657A	08/14/2018 10/17/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	316646	Closed Closed	Local	pН	6.0 S.U.	4.4 S.U.
016657A	08/14/2018 10/17/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	316646	Closed Closed	Federal	pН	5.0 S.U.	4.4 S.U.
016657A	08/16/2018 10/24/2018 10/30/2018	Surcharge	Failure to Submit Verbal Warning Notice of Violation	316728 316739	Closed Closed Closed	Local			
016657A	10/02/2018 11/28/2018 01/24/2019	Surcharge	Failure to Pay Notice of Violation Compliance Meeting	316891 317026	Closed Closed Closed	Local			

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement	Violation Status ID Enforcement St	Regulatio	<u>Substance</u>	<u>Limit</u>	Result
Dance Metal Sunfacing	Enter center		1905402	1745 Monticello Ct. O					
Danco Metal Surfacing 011305A	04/16/2018	SMR			Resolved				
011303A		SIVIK	Delinquent SMR: Overdue						
	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				
Davis Wire Corporation			1963514	5555 Irwindale Avenu	e Irwindale 91706				
006864A	07/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	07/23/2018		SMR Deficiency Letter	315968	Dismissed				
Day-Lee Foods, Inc.			1914771	13055 E Molette Street	Santa Fe Springs 90670				
011906A	09/07/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	5.45 S.U.
	09/07/2018		Verbal Warning	316419	Closed				
Decore Plating, Inc.			1969026	434 W 164th Street Ca	arson 90248				
21828A	06/30/2018	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	3.63 mg/L
	08/15/2018		4-Day - Monthly Letter	316269	Closed				

Facility Name				Situs Address					
Sample Location	Violation Date Enforcement I	<u>Source</u> <u>Date</u>	Violation Description Enforcement Action	Enforceme	Violation Status nt ID Enforcement Sta	Regulation tus	<u>Substance</u>	<u>Limit</u>	Result
Delori Products, Inc.			2074546	17043 Green Dry C	City of Industry 91745				
21392A	01/16/2018	SMR	Delinquent SMR: Overdue S	MR	Resolved				
	02/09/2018		Delinquency Letter	314857	Resolved				
21392A	01/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
	02/21/2018		SMR Deficiency Letter	314993	Dismissed				
21392A	02/28/2018	Sample	At Any Time Limit		Closed	Federal	рН	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	рН	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	C	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	рН	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	S	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	S	Verbal Warning	316694	Closed				

		Facility ID	Situs Ac	<u>ddress</u>					
Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
Enforcement	<u>Date</u>	Enforcement Action		Enforcement ID	Enforcement Sta	<u>atus</u>			
up		9249259	2663 D	urfee Avenue El M	onte 91732				
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				
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				
11/13/2018	Surcharge	Failure to Submit			In Enforcement	Local			
11/13/2018	C	Notice of Violation		316831	Issued				
08/16/2018	Surcharge	Failure to Pay			In Enforcement	Local			
11/13/2018		Notice of Violation		316831	Issued				
		9246463	2300 E 5	52nd Street Vernon	1 90058				
07/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
08/08/2018		Delinquency Letter		316197	Resolved				
07/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
08/22/2018		SMR Deficiency Letter	-	316349	Dismissed				
		1874651	7616 E I	Rosecrans Avenue	Paramount 90723				
01/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
02/09/2018		Delinquency Letter		314859	Resolved				
01/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
03/14/2018		SMR Deficiency Letter		315337	Dismissed				
07/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
08/08/2018		Delinquency Letter		316174	Resolved				
10/30/2018		Notice of Violation		316615	Resolved				
10/30/2018	Inspection	Failure to Maintain			Closed				
10/30/2018	•	Verbal Warning		316746	Closed				
10/30/2018	Inspection	Failure to Comply with Pe	rmit Reau	irements	Closed				
10/30/2018	•	Verbal Warning	1	316747	Closed				
10/31/2018	Inspection	Failure to Maintain			Closed				
10/31/2018	-r · · · · · ·	Verbal Warning		316822	Closed				
07/16/2018	SMR		but Late		Dismissed				
	~	_ J S.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	01/16/2018 02/09/2018 05/04/2018 05/04/2018 07/16/2018 08/08/2018 10/19/2018 11/13/2018 11/13/2018 11/13/2018 08/16/2018 11/13/2018 07/16/2018 08/08/2018 07/16/2018 08/22/2018 01/16/2018 02/09/2018 01/16/2018 03/14/2018 07/16/2018 10/30/2018 10/30/2018 10/30/2018 10/30/2018 10/30/2018 10/31/2018	### Company of Company	Violation Date Enforcement Date Enforcement Action	Violation Date Source Enforcement Date	Violation Date Enforcement Date Enforcement Action Enforcement ID	Violation Date Enforcement Date Violation Description Enforcement Action Enforcement Intercement States Violation Status Enforcement States up 0/10/16/2018 SMR Delinquent SMR: Overdue SMR In Enforcement Intercement Intercement SMR: Overdue SMR In Enforcement Intercement	Nice Nice	Violation Date Source Failorecment Failore	Violation Data Surce Conference Surce Conference Conferen

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement ID	<u>Violation Status</u> <u>Enforcement St</u>	Regulatio	on <u>Substance</u>	<u>Limit</u>	<u>Result</u>
Designed Metal Connect	ions (dba. Permaswa	ige)	9249667	14800 S Figueroa Street G	ardena 90248				
21873A	02/23/2018	Inspection	Failure to Submit	ð	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/I
	08/15/2018		4-Day - Monthly Letter	316298	Closed			<u>G</u>	· · · · · · · ·
21874A	09/04/2018	Inspection	Failure to Comply with CS	D Program or Policy	Closed				
210, 111	09/04/2018	шэрссион	Verbal Warning	316426	Closed				
Diamotec, Inc.			1975191	3545 W Lomita Blvd Suite	C Torrance 90505				
013505A	01/16/2018	SMR	Deficient SMR: Received b	out 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/I
	08/15/2018		4-Day - Monthly Letter		Closed				
Ditty Container, Inc.			1969554	2200 N Rosemead Blvd So					
013348A	01/17/2018	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	11.8 mg/L
	03/21/2018		Notice of Violation	315366	Closed				
Don Lee Farms (Goodma			1885831	200 E Beach Avenue Ingle					
010409A	01/17/2018	Sample	At Any Time Limit	· ·	Closed	Federal	pН	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	pН	6.0 S.U.	4.72 S.U
	01/17/2018		Notice of Violation	314591	Closed				
Driftwood Dairy Inc.			9242424	10724 E Lower Azusa Road					
20216A	05/11/2018	SMR	Deficient SMR: Value Exc		Resolved	Local	рН	6.0 S.U.	0.48 S.U
	07/18/2018		SMR Deficiency Letter	315943	Resolved		-		
20216A	05/11/2018	SMR	Deficient SMR: Value Exce	eeds Limit	Resolved	Federal	pН	5.0 S.U.	0.48 S.U
	07/18/2018		SMR Deficiency Letter	315943	Resolved		•		

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement 1	Violation Status D Enforcement S	<u>Regulation</u> tatus	n <u>Substance</u>	<u>Limit</u>	Result
Ducommun AeroStructu	res. Inc.		2081642	801 Royal Oaks Drv M	Ionrovia 91016				
016599A	01/30/2018	Inspection	Failure to Maintain	our riogar ouris 21 v 1	Closed				
	01/30/2018		Verbal Warning	314778	Closed				
016599A	01/11/2018	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	12.2 mg/L
	03/13/2018		Notice of Violation	315338	Closed				
016599A	01/11/2018	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	12.2 mg/L
	03/13/2018		Notice of Violation	315338	Closed				
016599A	04/16/2018	Inspection	Failure to Submit		Rescinded	Local			
016599A	08/29/2018	Inspection	Failure to Provide Access		Closed	Local			
	08/29/2018		Notice of Violation	316382	Closed				
Durkee Testing Laborate	ories		1935672	15700 Texaco Street P	aramount 90723				
012560A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Closed				
	02/09/2018		Delinquency Letter	314809	Closed				
	05/01/2018		Notice of Violation	315556	Closed				
Dy-Dee Service of Pasado	ena, Inc.		1104365	60 E California Blvd P	asadena 91105				
001408A	07/16/2018	SMR	Deficient SMR: Received 1	but Late	Dismissed				
	08/01/2018		SMR Deficiency Letter		Dismissed				
E.M.E., Inc.			1180133	431 E Oaks Street Con					
005788A	04/16/2018	SMR	Deficient SMR: Received 1		Dismissed				
	04/25/2018		SMR Deficiency Letter		Dismissed				
EAG, Inc.			9247301	250 N Nash Street El S					
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 Exc	eeds 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 1	out Late	Dismissed				
	11/29/2018		SMR Deficiency Letter	316899	Dismissed				
Eckert & Ziegler Isotope	Products		2054554	24937 Avenue Tibbitts	. Santa Clarita 91355				
015750A	02/02/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Sulfide, Soluble		
	03/28/2018		SMR Deficiency Letter		Resolved				

Part	Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source t Date	Facility ID Violation Description Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation	n <u>Substance</u>	<u>Limit</u>	<u>Result</u>
16711A 0.3011/2018 10.00	Ecolab, Inc.			2002503	18383 Railroad Street Cit	ty of Industry 91748				
Mathematical Properties Mathematical Pro	016771A	03/01/2018	Inspection							
		03/01/2018		Verbal Warning	315292	Closed				
Part										
20088A 02/09/2018 Inspection Failure to Maintains Closed										
12042018			Inspection							
12/04/2018		02/09/2018	1	Verbal Warning	315250	Closed				
12/04/2018	20088A	12/04/2018	Inspection	Failure to Comply with Peri	mit Requirements	Closed				
		12/04/2018	•		•	Closed				
	20088A	12/04/2018	Inspection	Failure to Comply with Peri	mit Requirements	Closed				
Part		12/04/2018	1		•	Closed				
2023 A 04/16/2018 SMR Deficient SMR: Received but Late Dismissed Dismised Dismissed Dismissed Dismissed Dismissed Dismissed										
Note Peter Peter	_	-	CMD							
Permit Failure to Submit Verbal Warning 315851 Closed	20231A		SMR							
Note	20221 A		D	•	313300		т1			
20231A	20231A		Permit		215051		Locai			
10726/2018 SMR Deficiency Letter 316035 Dismissed	20221 A		CMD							
20231A	20231A		SMR							
12/13/2018 SMR Deficiency Letter 316976 Closed	202214		C) (D)	·			F 1 1	T 10 11		
20231A 08/16/2018 SMR Deficient SMR: Unapproved Analytical Method Closed Federal TTO, Volatile	20231A		SMR				Federal	Total Cyanide		
12/13/2018 SMR Deficiency Letter 316976 Closed				•						
Deficient SMR: Received but Late Dismissed	20231A		SMR				Federal	TTO, Volatile		
20442A										
SMR Deficiency Letter 314691 Dismissed	Einstein Noah Restaurai	nt Group, Inc.		9243981	10050 Mission Mill Road	Pico Rivera 90601				
Delinquent SMR: Overdue SMR Resolved	20442A	01/16/2018	SMR	Deficient SMR: Received b	ut Late	Dismissed				
000430A 01/16/2018 O2/09/2018 SMR Delinquent SMR: Overdue SMR Delinquency Letter Resolved 000430A 01/16/2018 O3/19/2018 SMR Deficient SMR: Received but Late SMR Deficiency Letter Dismissed Dismissed 000430A 07/16/2018 O8/07/2018 SMR Deficient SMR: Received but Late Dismissed Dismissed 000430A 08/07/2018 O8/07/2018 SMR Deficiency Letter 316106 Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local		01/30/2018		SMR Deficiency Letter	314691	Dismissed				
000430A 01/16/2018 O2/09/2018 SMR Delinquent SMR: Overdue SMR Delinquency Letter Resolved 000430A 01/16/2018 O3/19/2018 SMR Deficient SMR: Received but Late SMR Deficiency Letter Dismissed Dismissed 000430A 07/16/2018 O8/07/2018 SMR Deficient SMR: Received but Late Dismissed Dismissed 000430A 08/07/2018 O8/07/2018 SMR Deficiency Letter 316106 Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local	El Monte Plating Co.			1547340	11409 Stewart Street ELN					
02/09/2018 Delinquency Letter 314845 Resolved 000430A 01/16/2018 SMR Deficient SMR: Received but Late Obsmissed Dismissed 00430A 03/19/2018 SMR Deficient SMR: Received but Late Obsmissed Dismissed 000430A 07/16/2018 SMR Deficient SMR: Received but Late SMR Deficiency Letter Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local	_	01/16/2018	SMR							
000430A 01/16/2018 SMR Deficient SMR: Received but Late 03/19/2018 Dismissed SMR Deficiency Letter 315352 Dismissed Dismissed 000430A 07/16/2018 SMR Deficient SMR: Received but Late 08/07/2018 Dismissed Dismissed SMR Dismissed 000430A 10/06/2018 Surcharge SMR Deficiency Letter SMR: Received but Late SMR: Received but Late Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local			~	•						
03/19/2018 SMR Deficiency Letter 315352 Dismissed 000430A 07/16/2018 SMR Deficient SMR: Received but Late SMR Deficiency Letter Dismissed 08/07/2018 SMR Deficiency Letter 316106 Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local	000430A		SMR							
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			·- ·-							
08/07/2018 SMR Deficiency Letter 316106 Dismissed 000430A 10/06/2018 Surcharge Failure to Submit Closed Local	000430A		SMR							
000430A 10/06/2018 Surcharge Failure to Submit Closed Local			·- ·-							
	000430A		Surcharge	-			Local			
	000.5011	10/10/2018	2 31 21141 80	Verbal Warning	316557	Closed	20001			

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Violation Description Enforcement Action	Situs Add	Enforcement ID	<u>Violation Status</u> <u>Enforcement St</u>	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Element Materials Techno	ology		9247363	18100 S V	Vilmington Avenue	Rancho Dominguez	90220			
21323B	03/16/2018	Inspection	Failure to Maintain		_	Closed				
	03/16/2018		Verbal Warning		315422	Closed				
	07/17/2018	Inspection	Failure to Comply with CS	SD Program	or Policy	Closed				
	07/17/2018		Verbal Warning		315956	Closed				
	07/31/2018	Inspection	Failure to Comply with Pe	ermit Require	ements	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/
21323B	08/15/2018	SMR	Daily Maximum Limit			Dismissed	Federal	Zinc, Total	2.61 mg/L	3.60 mg/l
Enery Holdings LLC dba Systems	Carson Hybrid En	ergy	9245522	17171 S C	Central Avenue Ca	rson 90746				
20887A	01/16/2018	SMR	Delinquent SMR: Overdue	e 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	r	315246	Dismissed				
	08/06/2018	Inspection	Failure to Comply with Pe	ermit Require	ements	Closed				
	08/06/2018		Verbal Warning		316240	Closed				
Enterprise Holdings Inc			9245157	9020 Avi	ation Blvd Inglewo					
20763A	01/17/2018	Inspection	Failure to Provide Access		<u> </u>	Closed				
	01/24/2018		Verbal Warning		314627	Closed				
Environmental Lighting f	or Architecture		1883681	17891 Ar	enth Avenue City	of Industry 91748				
010627A	03/05/2018	Inspection	Failure to Maintain			Closed				
	03/05/2018	1	Verbal Warning		315335	Closed				
010627A	03/05/2018	Inspection	Failure to Comply with Pe	ermit Require	ements	Closed				
	03/05/2018	•	Verbal Warning	•	315336	Closed				
010627A	07/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	07/30/2018		SMR Deficiency Letter		316050	Dismissed				
Evans Food Group, LTD			9254308	15430 Pr	octor Avenue City	of Industry 91745				
22180A	08/29/2018	Inspection	Failure to Comply with Pe		-	Closed				
	08/29/2018		Verbal Warning		316451	Closed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement	<u>Violation Status</u> t ID <u>Enforcement Sta</u>	Regulation	Substance	<u>Limit</u>	Result
	Emortement		Enforcement Action		Emortement St	····			
Evoqua Water Technolog	gies, LLC		9248297	1700 E 28th Street Si	ignal Hill 90755				
21513A	01/03/2018	Surcharge	Failure to Pay		Closed	Local			
	01/24/2018		Verbal Warning	314626	Closed				
21513A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	01/22/2019		Notice of Violation	317172	Issued				
Factory Artwear, Inc. Dl	BA Artwear Inc.		2014594	13621 S Main Street	Los Angeles 90061				
014574A	03/16/2018	Inspection	Failure to Submit		In Enforcement				
	03/16/2018	•	Verbal Warning	315346	Closed				
	05/04/2018		Notice of Violation	315642	Issued				
014574A	08/16/2018	Surcharge	Failure to Submit		In Enforcement	Local			
	09/11/2018	-	Notice of Violation	316429	Issued				
014574A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/11/2018		Notice of Violation	316429	Issued				
Fantasy Dyeing and Fini	shing, Inc.		9244545	5389 Alcoa Avenue V	Vernon 90058				
20692A	05/07/2018	Inspection	Failure to Comply with Po	ermit Requirements	Closed				
	05/07/2018	•	Verbal Warning	315686	Closed				
	06/07/2018		Notice of Violation	315790	Closed				
20692A	07/11/2018	Inspection	Failure to Submit		Closed	Local			
	08/20/2018		Notice of Violation	316322	Closed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement	Violation Status ID Enforcement Sta	Regulation tus	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Fastener Innovation Tec	hnology		9248399	19300 S Susana Road	Rancho Dominguez 90221				
21527A	01/16/2018 02/01/2018	SMR	Deficient SMR: Received by SMR Deficiency Letter		Dismissed Dismissed				
21527A	06/07/2018 07/24/2018	SMR	Deficient SMR: Value Exc SMR Deficiency Letter		Closed Closed	Local	pН	6.0 S.U.	5.26 S.U.
21527A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316274	Closed Closed	Federal	Chromium, Total	0.01 mg/L	0.03 mg/L
21527A	10/18/2018 10/18/2018	Sample	At Any Time Limit Notice of Violation	316663	Closed Closed	Local	pН	6.0 S.U.	3.85 S.U.
21527A	10/18/2018 10/18/2018	Sample	At Any Time Limit Notice of Violation	316663	Closed Closed	Federal	рН	5.0 S.U.	3.85 S.U.
21527A	10/18/2018	Sample	At Any Time Limit		Dismissed	Local	рН	6.0 S.U.	4 S.U.
21527A	10/18/2018	Sample	At Any Time Limit		Dismissed	Federal	pН	5.0 S.U.	4 S.U.
21527A	10/18/2018 10/18/2018	Sample	At Any Time Limit Notice of Violation	316663	Closed Closed	Local	рН	6.0 S.U.	3.24 S.U.
21527A	10/18/2018 10/18/2018	Sample	At Any Time Limit Notice of Violation	316663	Closed Closed	Federal	pH	5.0 S.U.	3.24 S.U.
21527A	11/26/2018 12/14/2018	Inspection	Failure to Submit Verbal Warning	316984	Closed Closed	Local			

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> Enforcement Sta	Regulation	Substance	<u>Limit</u>	Result
	Emorcement	<u>Date</u>	'	· · · · · · · · · · · · · · · · · · ·	 	<u>tus</u>			
Field Fresh Foods Inc.			2037461	14805 S San Pedro Street (
21767A	03/01/2018	Inspection	Failure to Submit	24.500	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	hut Late	Dismissed				
21/0/11	11/05/2018	Sivile	SMR Deficiency Letter		Dismissed				
217674		C1-	-	310700		Es densi		5 0 C I I	427 C I I
21767A	11/20/2018	Sample	At Any Time Limit	21/97/	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	pН	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	pН	6.0 S.U.	5.93 S.U.
	11/20/2018		Verbal Warning	316888	Closed				
ine Quality Metal Finish	hing		1893196	1640 Daisy Avenue Long l	Beach 90813				
•	07/31/2018	Inspection	Failure to Maintain		Closed				
	08/01/2018		Verbal Warning	316069	Closed				
010886A	07/16/2018	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.05 mg/L	0.058 mg/L
01000011	09/20/2018	Sumpre	Notice of Violation	316481	Closed	1 000101	Total Cyamac	0.00 mg/L	0.000 mg/L
0100064		T., .,							
010886A	11/27/2018	Inspection	Failure to Maintain	21/010	Closed				
	11/27/2018		Verbal Warning	316919	Closed				
010886A	11/27/2018	Inspection	Failure to Comply with CS		Closed				
	11/27/2018		Verbal Warning	316920	Closed				
First Class Foods-Trojan			2007605	12500 Inglewood Avenue					
20473A	07/05/2018	Inspection	Failure to Maintain		Closed				
	07/05/2018		Verbal Warning	315890	Closed				
			4004.000	4540 0 43 - 7 0 - 7	000.50				
Fisherman's Pride Proces	•		1921690	4510 S Alameda Street Ver					
011967A	08/09/2018	Inspection	Failure to Comply with Pe	•	In Enforcement				
	08/09/2018		Verbal Warning	316352	Issued				
011967A	08/09/2018	Inspection	Failure to Comply with CS	SD Program or Policy	In Enforcement				
	08/09/2018		Verbal Warning	316353	Issued				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enfo	rcement ID	<u>Violation Status</u> Enforcement Sta	<u>Regulation</u>	Substance	<u>Limit</u>	<u>Result</u>
EL: 1 137 2	· · · · · · · · · · · · · · · · · · · 		 			-				
Fleischmann's Vinegar (22167A	05/22/2018	Sample	9254248 At Any Time Limit	444 Roosevelt	Avenue M	Iontebello 90640 Closed	Local	pН	6.0 S.U.	4.91 S.U
	05/22/2018		Notice of Violation	3157	714	Closed				
22167A	05/22/2018 05/22/2018	Sample	At Any Time Limit Notice of Violation	3157	714	Closed Closed	Federal	рН	5.0 S.U.	4.91 S.U
Flying Food Group			9250164	3305 Bandini	Blvd Vern	on 90058				
21980A	01/16/2018	SMR	Delinquent SMR: Overdue	e SMR		Resolved				
	02/09/2018		Delinquency Letter	3148	375	Resolved				
21980A	01/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	03/05/2018		SMR Deficiency Letter	r 3152	266	Dismissed				
21980A	07/16/2018	SMR	Delinquent SMR: Overdue	e SMR		Resolved				
	08/08/2018		Delinquency Letter	3161	178	Resolved				
21980A	07/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
21,0011	08/22/2018	Silit	SMR Deficiency Letter		346	Dismissed				
21980A	08/09/2018	SMR	Deficient SMR: Value Exc			Closed	Local	pН	6.0 S.U.	5.8 S.U
21,0011	08/22/2018	Silit	SMR Deficiency Letter		350	Closed	2000	P-1	0.0 5.0.	0.0 0.0
21980A	09/24/2018	SMR	Delinquent SMR: Overdue			Resolved				
_1,,0011	10/12/2018	Silit	Delinquency Letter	3165	591	Resolved				
	10/29/2018		Verbal Warning	3167		Resolved				
21980A	09/24/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	11/05/2018		SMR Deficiency Letter		787	Dismissed				
Foasberg Laundry & Clo	eaners, Inc.		1348594	640 E Wardlo	w Road Lo	ng Beach 90807				
001648A	01/02/2018	Surcharge	Failure to Pay			Closed	Local			
	02/08/2018		Notice of Violation	3149	918	Closed				
	04/24/2018		Compliance Meeting	3154	141	Closed				
001648A	04/02/2018	Surcharge	Failure to Pay			Closed	Local			
	04/10/2018	_	Notice of Violation	3154	140	Closed				
	04/24/2018		Compliance Meeting	3154	141	Closed				
001648A	07/16/2018	SMR	Delinquent SMR: Overdue	e SMR		Dismissed				
	08/08/2018		Delinquency Letter	3161	163	Dismissed				
Food Express, Inc.			2036094	5127 Maywoo	d Avenue	Maywood 90270				
015066A	10/16/2018	Sample	At Any Time Limit	5 1/ 1 /1/100		Closed	Local	pН	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	3166	619	Closed				

Facility Name			Facility ID Situs A	<u>ddress</u>					
Sample Location	Violation Date	Source D	Violation Description	T. C.	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Stat	<u>tus</u>			
Fortress Resources LLC	•	• /		S Main Street (
21924A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
21924A	06/19/2018	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	1.31 mg/L	1.37 mg/
	08/02/2018		SMR Deficiency Letter	316087	Closed				
21924A	06/19/2018	SMR	Deficient SMR: Value Exceeds Lim	it	Closed	Local	Sulfide, Soluble	0.1 mg/L	12 mg/
	08/02/2018		SMR Deficiency Letter	316087	Closed				
21924A	02/28/2018	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.15 mg/
	08/15/2018		4-Day - Monthly Letter	316275	Closed				
21924A	04/30/2018	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.08 mg/l
	08/15/2018		4-Day - Monthly Letter	316275	Closed				
21924A	06/30/2018	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.37 mg/l
	08/15/2018		4-Day - Monthly Letter	316275	Closed				
21924A	08/30/2018	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	1.31 mg/L	1.88 mg/l
	09/11/2018		SMR Deficiency Letter	316433	Closed				
21924A	08/30/2018	SMR	Deficient SMR: Value Exceeds Lim	it	Closed	Local	Sulfide, Soluble	0.1 mg/L	2.4 mg/l
	09/11/2018		SMR Deficiency Letter	316433	Closed				
Frito-Lay, Inc.			2014095 9535 A	rchibald Avenu	ie Rancho Cucamonga 91730				
014139A	06/07/2018	SMR	Deficient SMR: Value Exceeds Lim		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/l
	11/26/2018		SMR Deficiency Letter	316879	Dismissed			_	_
014139A	10/12/2018	SMR	Deficient SMR: Unapproved Labora	itory	Resolved		Solids,		
				•			Suspended		
014139A	10/12/2018	SMR	Deficient SMR: Value Exceeds Lim	it	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/l
	01/31/2019		SMR Deficiency Letter	317183	Closed		,		<i>8</i>
014139A	10/12/2018	SMR	Deficient SMR: Unapproved Labora	ntory	Resolved		COD, Total		
014139A	10/12/2018	SMR	Deficient SMR: Unapproved Labora	ntory	Resolved		Oil & Grease		
FS Precision Tech LLC			2098201 3025 E	Victoria Street	Rancho Dominguez 90221				
016780A	01/31/2018	All	Monthly Average Limit	, ictoria street	Closed	Federal	Oil & Grease	22 mg/L	33.2 mg/I
	08/15/2018		4-Day - Monthly Letter	316276	Closed			<i>G</i> -	8-
	10/11/2018	Inspection	Failure to Comply with Permit Requ	iirements	Closed				
	10/11/2018		Verbal Warning	316559	Closed				
			<i>U</i>						

Facility Name			Facility ID Situs A	ddress					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Gabriel Enterprises			1492513 8834 S	Millergrove Drv S	anta Fe Springs 90670				
005845A	01/16/2018	SMR	Deficient SMR: Received but Late	S	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				
Galaxy Brazing Co., Inc.			1975816 10015	Freeman Avenue S	Santa Fe Springs 90670				
013716B	07/12/2018	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.11 mg/L	0.16 mg/L
	08/17/2018	F	Notice of Violation	316310	Closed		,	Z	Č
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				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcem	<u>Violation Status</u> ent ID <u>Enforcement St</u>	Regulatio	on <u>Substance</u>	<u>Limit</u>	Result
General Dynamics Satcon	n Technologies, Inc.		2042160	3111 Fujita Street	Torrance 90505				
015336A	04/02/2018	Inspection	Failure to Maintain	ū	Closed				
	04/02/2018		Verbal Warning	315417	Closed				
General Mills Operation,	LLC		1821836	1055 Sandhill Avei	nue Carson 90746				
016154A	05/07/2018	Inspection	Discharge of Excessive Mate	erial	Closed				
	05/07/2018		Verbal Warning	315689	Closed				
	06/14/2018		Notice of Violation	315834	Closed				
016154A	06/05/2018	SMR	Deficient SMR: Value Exce	eds 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 Pern	nit Requirements	In Enforcement				
	08/21/2018		Verbal Warning	316362	Issued				
GeoGreen Biofuels, Inc.			9245709	6011 Malburg Wy	Vernon 90058				
21650A	01/03/2018	Inspection	Failure to Comply with Pern		Closed				
	01/03/2018		Verbal Warning	315024	Closed				
George Industries					reet Los Angeles 90063				
015670A	04/16/2018	SMR	Deficient SMR: Received bu		Dismissed				
	04/20/2018	Sivile	SMR Deficiency Letter	315501	Dismissed				
GFF, Inc.			2065586		e City of Industry 91746				
016181A	06/07/2018	SMR	Deficient SMR: Unreported		Resolved		рН		
01010171	07/19/2018	Siviic	SMR Deficiency Letter	315948	Resolved		pii		
C1 16 1					C D: 01552				
Gilead Sciences, Inc.	06/04/2010	D :		650 Cliffside Drv		т 1			
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 bu	ıt Late	Dismissed				
	10/19/2018		SMR Deficiency Letter	316669	Dismissed				
015294A	10/15/2018	SMR	Deficient SMR: Received bu		Dismissed				
0.0251	10/25/2018	D.1.11	SMR Deficiency Letter	316704	Dismissed				
015295A	10/29/2018	Inspection	Failure to Maintain		Closed				
01327311	10/29/2018	mspection	Verbal Warning	316742	Closed				
	10/2//2010		v Cibai vv aililig	310/72	Cioscu				

Facility Name		_	Facility ID	Situs Address					
Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Violation Description Enforcement Action	Enforce	<u>Violation Status</u> ement ID Enforcement S	Regulation Status	Substance	<u>Limit</u>	Result
	Enforcement	Date	 	· · · · · · · · · · · · · · · · · · · 		<u>status</u>			
Gilead Sciences, Inc.			9249489		venue La Verne 91750				
21805A	10/15/2018	SMR	Deficient SMR: Received		Dismissed				
	10/19/2018		SMR Deficiency Letter	316668	B Dismissed				
Gioia Cheese Co., Inc.			2099214	1605 Potrero Av	enue South El Monte 91733				
016922A	01/16/2018	SMR	Delinquent SMR: Overdue	e 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	r 315327	7 Dismissed				
016922A	05/29/2018	Inspection	Failure to Maintain		Closed				
	05/30/2018		Verbal Warning	315750	Closed				
GISG Group Inc.			9250443	8267 Phlox Stree	et Downey 90241				
22056A	01/16/2018	SMR	Delinquent SMR: Overdue		Closed	Local			
2203011	02/09/2018	Sivile	Delinquency Letter	314884		Local			
	05/04/2018		Notice of Violation	315557					
22056A	08/16/2018	Surcharge	Failure to Submit	310001	In Enforcement	Local			
22030/1	09/11/2018	Burenarge	Notice of Violation	316434		Local			
	11/14/2018		Notice of Violation	316835					
	11/28/2018		Compliance Meeting	316836					
22056A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/11/2018	2 112 2 2 2 2 2	Notice of Violation	316434					
	11/14/2018		Notice of Violation	316835					
	11/28/2018		Compliance Meeting	316836					
C-11 C	····		2063640	14605 D4 A	N				
Golden Specialty Foods 21644A	11/14/2018	Inspection	Failure to Maintain	14005 Dest Aven	nue Norwalk 90650 Closed				
21044A	11/17/2018	mspection	Verbal Warning	316859					
Golden State Foods			1493904	640 S 6th Avenue	e City of Industry 91746				
004848A	03/30/2018	Inspection	Failure to Maintain		Closed				
	03/30/2018		Verbal Warning	315424	4 Closed				
004848A	07/10/2018	Inspection	Failure to Maintain		Closed				
	07/10/2018		Verbal Warning	316055	5 Closed				
Golden State Water Con	mpany - Highway Tro	eatment	2100115	715 E Foothill Bl	vd San Dimas 91773				
Plant 017049A	01/16/2018	SMR	Deficient SMR: Received	hut I ate	Dismissed				
V1/UT//1	02/01/2018	Sivile	SMR Deficiency Letter						
	02/01/2010		Sittle Deficiency Letter	317/30	, Disinissed				

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Situs A</u> <u>Violation Description</u> <u>Enforcement Action</u>	Enforcement ID	Violation Status Enforcement Stat	Regulation us	Substance	<u>Limit</u>	Result
GoldenCorr Sheets, LLC.			2061231 13890	Nelson Avenue City	of Industry 91746				
21116A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	•	Resolved				
	02/09/2018		Delinquency Letter	314898	Resolved				
21116A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	02/21/2018		SMR Deficiency Letter	314995	Dismissed				
21116A	02/28/2018	Sample	At Any Time Limit		Closed	Local	рН	6.0 S.U.	5.91 S.U
	02/28/2018	•	Verbal Warning	315249	Closed				
Goodrich Corporation			9247086 11120 \$	Norwalk Blvd San	ta Fe Springs 90670				
21232A	07/06/2018	Inspection	Failure to Comply with Permit Requ	irements	Closed				
	07/06/2018		Notice of Violation	315892	Closed				
Green Spot Packaging Inc	•		1866513 100 S C	ambridge Avenue	Claremont 91711				
009345A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Closed				
	08/08/2018		Delinquency Letter	316148	Closed				
	10/23/2018		Verbal Warning	316613	Closed				
009345A	10/09/2018	Sample	At Any Time Limit		Closed	Federal	pН	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	pН	6.0 S.U.	3.96 S.U
	10/11/2018		Notice of Violation	316548	Closed				
009345A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	10/25/2018		SMR Deficiency Letter	316708	Dismissed				
GSP Acquisition Corporate	tion dba Gardena S	Specialized	9244347 16520 S	Figueroa Street Ca	arson 90248				
Processing									
20560A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314836	Resolved				
20560A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	02/15/2018		SMR Deficiency Letter	314937	Dismissed				
20560A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	08/06/2018		SMR Deficiency Letter	316099	Dismissed				
Haemonetics Manufacturi	ng, Inc.		9246576 1630 W	Industrial Park Str	eet Covina 91722				
21123A	01/27/2018	Inspection	Failure to Submit		Closed	Local			
	03/14/2018	_	Notice of Violation	315323	Closed				
	11/00/0010	_							
	11/28/2018	Inspection	Failure to Provide Access		Closed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement	Violation Status tt ID Enforcement St.	Regulation atus	<u>Substance</u>	<u>Limit</u>	Result
Hamrock, Inc.			1943316	12511 Los Nietos Ro	ad Santa Fe Springs 90670				
012825A	07/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	08/08/2018		Delinquency Letter	316171	Resolved				
012825A	07/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	09/13/2018		SMR Deficiency Letter	316446	Dismissed				
Heraeus Precious Metals	North America LLO	C	2043212	13429 Alondra Blvd	Santa Fe Springs 90670				
20174A	02/01/2018	SMR	Deficient SMR: Insufficien	t Reporting Limit	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0 mg/L
Hermetic Seal Corp/Amo	etek		9244023	4232 Temple City Bl	vd Rosemead 91770				
20455A	01/03/2018	Surcharge	Failure to Pay		Closed	Local			
	01/29/2018		Notice of Violation	314679	Closed				
20455A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314867	Resolved				
20455B	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314868	Resolved				
20455B	04/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	05/03/2018		SMR Deficiency Letter	315637	Dismissed				
HiRel Connectors Inc.			1975310	760 W Wharton Drv	Claremont 91711				
013655A	03/08/2018	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	2.93 mg/L	3.10 mg/L
	05/02/2018		Notice of Violation	315584	Closed				
013655A	03/31/2018	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.75 mg/L	1.79 mg/L
	08/15/2018		4-Day - Monthly Letter	316300	Closed				
013655A	08/24/2018	Inspection	Failure to Submit		Rescinded	Local			
Hitco Carbon Composite	es, Inc.		1931084	1600 W 135th Street	Gardena 90249				
012571A	03/08/2018	Inspection	Failure to Maintain		Closed				
	03/08/2018		Verbal Warning	315406	Closed				
Hitex Dyeing & Finishin	<u>.</u>		9243895	355 Vineland Avenue	e City of Industry 91746				
20610A	01/19/2018	Inspection	Failure to Maintain		Closed				
	01/19/2018		Verbal Warning	314641	Closed				
Honeywell International	Inc.		2080842	2525 W 190th Street	Torrance 90504				
016459A	01/30/2018	Inspection	Failure to Maintain	-525 W Dom Street	Closed				
	01/30/2018		Verbal Warning	314744	Closed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> <u>Re</u> Enforcement Status	gulation Substance	<u>Limit</u>	Result
п. н			 		· · · · · · · · · · · · · · · · · · · 			
Huck International, Inc.	04/26/2018	Inspection	2054622 Failure to Maintain	900 E Watson Center Road	Closed			
	04/26/2018	mspection	Verbal Warning	315564	Closed			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Fluoride		
	10/18/2018		SMR Deficiency Lette	-	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Endrin		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Aroclor 1242		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	-	Resolved	Aroclor 1254		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Endosulfan		
	10/10/2010		CMD D.C I	216654	D 1	Sulfate		
	10/18/2018		SMR Deficiency Lette		Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov		Resolved	Endrin Aldehyde		
0155104	10/18/2018	C) (D)	SMR Deficiency Lette		Resolved	1 1016		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapprov SMR Deficiency Lette	-	Resolved Resolved	Aroclor 1016		
015718A	09/21/2018	SMR	-		Resolved	Aroclor 1221		
013/16A	10/18/2018	SIVIK	Deficient SMR: Unapprov SMR Deficiency Lette	-	Resolved	Alociol 1221		
015718A	09/21/2018	SMR	Deficient SMR: Unapprov		Resolved	Aroclor 1232		
013/16A	10/18/2018	SIVIK	SMR Deficiency Lette	-	Resolved	Alociol 1232		
015718A	09/21/2018	SMR	Deficient SMR: Unapprov		Resolved	Aroclor 1248		
013/10/1	10/18/2018	Sivile	SMR Deficiency Lette	-	Resolved	71100101 12 10		
015718A	09/21/2018	SMR	Deficient SMR: Unapprov		Resolved	Aroclor 1260		
	10/18/2018	2	SMR Deficiency Lette	-	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Methylene		
			••	•		Chloride		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	Chloroform		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ved Laboratory	Resolved	1,1,1-Trichloroet		
	10/10/2010		OMB D. G	21//5/	D 1 1	hane		
	10/18/2018		SMR Deficiency Lette		Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Resolved	Carbon Tetrachloride		
	10/18/2018		SMR Deficiency Lette	r 316654	Resolved	retrachioride		
	10/10/2010		SWIR Deficiency Lette	1 J100J7	Resorved			

lity Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Add Violation Description Enforcement Action	Iress Enforcement ID	Violation Status Regulation Enforcement Status	Substance	<u>Limit</u>	Resu
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	1,1-Dichloroethe		
	10/18/2018		SMR Deficiency Letter	316654	Resolved	ne		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Trichloroethylene		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Tetrachloroethyle ne		
	10/18/2018		SMR Deficiency Letter	316654	Resolved	ne		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Bromodichlorom ethane		
	10/18/2018		SMR Deficiency Letter	316654	Resolved	emane		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Dibromochlorom		
	10/10/2010			216654	5 1 1	ethane		
0157104	10/18/2018	C) (D)	SMR Deficiency Letter	316654	Resolved	D 0		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laborato SMR Deficiency Letter	ory 316654	Resolved Resolved	Bromoform		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Chlorobenzene		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	Vinyl Chloride		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	o-Dichlorobenzen e		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	m-Dichlorobenze		
	10/10/2010		OMB D. C I	21//54	D 1 1	ne		
015710 4	10/18/2018	CMD	SMR Deficiency Letter	316654	Resolved	D'1.11		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	p-Dichlorobenzen e		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	1,1-Dichloroetha		
	10/18/2018		SMR Deficiency Letter	316654	Resolved	ne		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato		Resolved	1,1,2-Trichloroet		
						hane		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato	ory	Resolved	1,2-Dichloroetha		
	10/18/2018		SMR Deficiency Letter	316654	Resolved	ne		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laborato		Resolved	Benzene		
	10/18/2018		SMR Deficiency Letter	316654	Resolved			

lity Name Sample Location 015718A	Violation Date Enforcement 09/21/2018 10/18/2018	<u>Source</u> <u>Date</u> SMR	Facility ID Situs Address Violation Description Enforcement Action Enforcement SMR: Unapproved Laboratory SMR Deficiency Letter 31665	wement ID Enforcement St Resolved Resolved Resolved	Regulation Substance tatus Toluene	<u>Limit</u>	Result
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Ethyl Benzene		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	trans-1,2-Dichlor oethylene		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Bromomethane		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved Resolved	Chloroethane		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	2-Chloroethylvin ylether		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved Resolved	Chloromethane		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	1,2-Dichloroprop ane		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	cis-1,3-Dichlorop ropene		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	trans-1,3-Dichlor opropene		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	1,1,2,2-Tetrachlo roethane		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Acenaphthene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Acenaphthylene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Anthracene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31665	Resolved 4 Resolved	Benzo(a)pyrene		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Benzo(b)fluorant hene		
	10/18/2018		SMR Deficiency Letter 31665	4 Resolved			

lity Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Situs Address Violation Description Enforcement Action Enforce		Regulation Substance	<u>Limit</u>	Result
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Benzo(g.h.i.)pery lene		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Benzo(k)fluorant hene		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	bis(2-ethylhexyl) Phthalate		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Chrysene		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	dibenzo(a,h)Anth racene		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	diethyl Phthalate		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	di-n-butyl Phthalate		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	2,4-Dinitrotoluen e		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	1,2-Diphenylhydr azine		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Fluoranthene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Fluorene		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved	Indeno(1,2,3-c,d) Pyrene		
	10/18/2018		SMR Deficiency Letter 316654	Resolved			
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Isophorone		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Naphthalene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Phenanthrene		
015718A	09/21/2018 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved	Pyrene		

Facility Name Sample Location		Source D. 4	Facility ID Situs Address Violation Description	<u>Violation Status</u>	Regulatio	n <u>Substance</u>	<u>Limit</u>	Result
015718A	<u>Enforcement</u> 09/21/2018	SMR	Enforcement Action Enforce Deficient SMR: Unapproved Laboratory	ment ID Enforcement S Resolved	<u>tatus</u>	2-Chlorophenol (Organic-BNA)		
	10/18/2018		SMR Deficiency Letter 316654	Resolved		(ergume Britis)		
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 10/18/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 316654	Resolved Resolved		Phenol		
015718A	09/21/2018	SMR	Deficient SMR: Unapproved Laboratory	Resolved		n-Nitrosodipheny lamine		
	10/18/2018		SMR Deficiency Letter 316654	Resolved				
Hydroform USA			2054290 2848 E 208th Stre	ot Carson 00810				
015721A	02/19/2018	SMR	Delinquent SMR: Overdue SMR	Closed				
	05/10/2018		Verbal Warning 315622					
	are Laundry Specialists		9246338 17818 Figueroa S	treet Carson 90248				
21078A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	Resolved				
210,011	02/09/2018	51111	Delinquency Letter 314805	Resolved				
21078A	01/16/2018	SMR	Deficient SMR: Received but Late	Dismissed				
	03/06/2018		SMR Deficiency Letter 315275	Dismissed				
Impresa Aerospace			9246358 344 W 157th Stree	et Gardena 90248				
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	2130 ug/L	4430 ug/L
						Finishing		
	03/30/2018		Notice of Violation 315411	Closed		Finishing		
In-N-Out Rurger Inc						Finishing		
In-N-Out Burger Inc.		SMR		Closed r Ln Baldwin Park 91706 Closed	Local	Finishing Sulfide, Soluble	0.1 mg/L	1.6 mg/L

Facility Name Sample Location	Violation Date	Source D. 4	Facility ID Situs A Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Inditex, Inc.				U nruh Avenue Ci	ty of Industry 91744				
21537A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/31/2018		SMR Deficiency Letter	314719	Dismissed				
21537A	08/08/2018	Sample	At Any Time Limit		Closed	Local	рН	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				
ndustrial Container Ser	vices - CA, LLC		2066900 1051 U	Jnion Street Mont	tehello 90640				
016380A	04/16/2018	SMR	Delinquent SMR: Overdue SMR	mon server with	Resolved				
	05/03/2018		Delinquency Letter	315590	Resolved				
016380A	04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
01050011	05/08/2018	211111	SMR Deficiency Letter	315652	Dismissed				
016380A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
01030071	08/01/2018	Sivile	SMR Deficiency Letter	316073	Dismissed				
016380A	10/15/2018	SMR	Delinquent SMR: Overdue SMR	310073	Resolved				
010300A	11/01/2018	SWIK	Delinquency Letter	316749	Resolved				
01/2004		CMD		310/47					
016380A	10/15/2018 11/13/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316827	Dismissed Dismissed				
	11/13/2016								
Industrial Tectonic Bear	ings Corp.		1936690 18301 5	S Santa Fe Avenue	Rancho Dominguez 90221				
012627A	03/06/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	09/05/2018		SMR Deficiency Letter	316398	Dismissed				
012627A	07/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
012627A	02/20/2018	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.03 mg/L	23 mg/
	09/19/2018		SMR Deficiency Letter	316472	Closed				
012627A	02/20/2018	SMR	Deficient SMR: Value Exceeds Lim	nit	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.803 mg/
	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				
			400466						
Inland Empire Utilities A				Avenue and East I	End Avenue Intersection .		6		
008900A	07/30/2018 11/01/2018	Inspection	Failure to Submit Verbal Warning	316782	Closed Closed	Local			
			verbai warning	310/02	Ciosea				
nter Valley Pool Supply	, Inc.			3rd Street Pomor	na 91766				
21655A	01/23/2018	Inspection	Failure to Comply with Permit Requ		Closed				
	01/23/2018		Verbal Warning	314739	Closed				

Facility Name	V:-1-4: D-4-	C		Address	V:-1-4: C4-4	D	Cook odani o	T ::4	D14
Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> Date	Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> Enforcement Stat	<u>Regulation</u> us	<u>Substance</u>	<u>Limit</u>	Result
I	 				 				
International Die Casting 011109A	01/31/2018	All	Monthly Average Limit	3 S Avalon Blvd Gard	Closed	Federal	Zinc, Total	1.41 mg/L	1.79 mg/l
	08/15/2018		4-Day - Monthly Letter	316278	Closed				
International Paper Com	nonv		1842754 1350	E 223rd Street Carso	n 90745				
008467A	02/06/2018	SMR	Deficient SMR: Value Exceeds Li		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/l
00010711	06/12/2018	21111	SMR Deficiency Letter	315812	Closed	2000	Surrice, Soldore	v.1 1118/12	1
008467A	04/20/2018	SMR	Deficient SMR: Value Exceeds Li	imit	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	3.8 mg/I
	07/19/2018		SMR Deficiency Letter	315950	Dismissed				
International Paper Com	inany		9247303 9211	Norwalk Blvd Santa	Fe Springs 90670				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value		Closed		Temperature		
	07/17/2018		SMR Deficiency Letter	315927	Closed		1		
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Chromium, Total		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Copper, Total		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Lead, Total		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Sulfide, Soluble		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		COD, Total		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Zinc, Total		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		pН		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
21308A	02/16/2018	SMR	Deficient SMR: Unreported Value	es	Closed		Solids,		
							Suspended		
	07/17/2018		SMR Deficiency Letter	315927	Closed				
Interplastic Corp.			1974856 12335	5 S Van Ness Avenue	Hawthorne 90250				
013582A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
• • •	01/30/2018		SMR Deficiency Letter	314689	Dismissed				

Facility Name			Facility ID	Situs Address		-			
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement State	Regulation us	Substance	<u>Limit</u>	Result
INV I-44'1 I1- C-	 		· · · · · · · · · · · · · · · · · · · 	 					
INX International Ink Co. 014704A	10/18/2018	Sample	1997401 At Any Time Limit	13821 Marquardt Avenue	Closed	Federal	pН	5.0 S.U.	4.08 S.U
014/0 1 A	10/18/2018	Sample	Notice of Violation	316677	Closed	rederai	pii	3.0 3.0.	4.00 5.0
014704A	10/18/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	4.08 S.U
01470 4 A	10/18/2018	Sample	Notice of Violation	316677	Closed	Local	pii	0.0 3.0.	4.00 5.0
014704A	10/18/2018	Sample	At Any Time Limit	310077	Dismissed	Federal	рН	5.0 S.U.	4.24 S.U
014704A	10/18/2018	Sample	At Any Time Limit		Dismissed	Local	рН	6.0 S.U.	4.24 S.U
iWorks, LLC.			9250270	2501 S Malt Avenue City	of Commerce 90040				
22008A	12/31/2018	Inspection	Failure to Maintain	or a management of the	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	r 316025	Dismissed				
J & J Snack Foods Corp. o	of California		1911671	5353 Downey Road Vern	non 90058				
013602B	08/01/2018	Inspection	Failure to Comply with Pe	-	Closed				
	08/01/2018		Verbal Warning	316220	Closed				
013602B	08/01/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	08/01/2018		Verbal Warning	316221	Closed				
013602B	08/01/2018	Inspection	Failure to Comply with Pe	ermit Requirements	In Enforcement				
	08/01/2018		Verbal Warning	316222	Issued				
J.J. Gourmet Food Corp.			2116523	928 Ajax Avenue City of	f Industry 91748				
21374B	04/02/2018	Sample	At Any Time Limit		Closed	Local	рН	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	рН	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	рН	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	рН	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	r 315954	Dismissed				
James Hardie Building Pro	oducts, Inc.		1916475	10901 Elm Avenue Font	ana 92337				
011978A	04/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	05/03/2018		Delinquency Letter	315591	Resolved				

Facility Name Sample Location	Violation Date	<u>Source</u>	Facility ID Situs A Violation Description	<u>ddress</u>	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>tus</u>			
Jan-Kens Enameling Co.				Cypress Avenue M					
008295A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314811	Resolved Resolved				
008295A	01/16/2018 02/09/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314920	Dismissed Dismissed				
008295A	02/01/2018 05/29/2018	Permit	Failure to Submit Notice of Violation	315760	Closed Closed	Local			
008295A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	316768	Resolved Resolved				
008295A	10/15/2018 11/13/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316829	Dismissed Dismissed				
T. T. L. 4. T.			9245043 12246		4 E.C. : 00/70				
Jarrow Industries Inc.	01/16/2019	CMD		Hawkins Street Sa	nnta Fe Springs 90670				
21424A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314834	Resolved Resolved				
20742A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314849	Resolved Resolved				
21424A	01/16/2018 02/22/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315028	Dismissed Dismissed				
20742A	01/16/2018 02/22/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315029	Dismissed Dismissed				
21424A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	316151	Resolved Resolved				
20742A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	316168	Resolved Resolved				
21424A	07/16/2018 08/20/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316324	Dismissed Dismissed				
20742A	07/16/2018 08/20/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316325	Dismissed Dismissed				
20742A	08/23/2018 08/23/2018	Inspection	IW Discharge Without Permit Notice of Violation	316351	In Enforcement Issued				
20742A	08/23/2018 08/23/2018	Inspection	IW Discharge Without Permit Notice of Violation	316351	In Enforcement Issued				

Sample Location	Violation Date								
	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>itus</u>			
Jenco Plating Inc.			1467500 95	536 E Rush Street South 1	El Monte 91733				
004945A	01/16/2018	SMR	Delinquent SMR: Overdue SM	ſR	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 V	alues	Dismissed		Chloride		
	07/23/2018		SMR Deficiency Letter	315975	Dismissed				
Jessie Lord Bakery, LLC			2067225 21	100 S Western Avenue L	os Angeles 90501				
016438A	01/16/2018	SMR	Deficient SMR: Received but	Late	Dismissed				
	01/31/2018		SMR Deficiency Letter	314716	Dismissed				
	09/07/2018	Inspection	Failure to Comply with Permit	Requirements	Closed				
	09/07/2018		Verbal Warning	316445	Closed				
JSL Foods Inc.			9246132 14	178 N Indiana Street Los	Angeles 90063				
21120A	01/03/2018	Inspection	Failure to Provide Access		Closed				
	01/03/2018		Verbal Warning	314738	Closed				
21120A	01/16/2018	SMR	Delinquent SMR: Overdue SM	ſR	Resolved				
	02/09/2018		Delinquency Letter	314815	Resolved				
	05/16/2018		Notice of Violation	315558	Resolved				
21120A	01/16/2018	SMR	Deficient SMR: Received but	Late	Dismissed				
	06/20/2018		SMR Deficiency Letter	315846	Dismissed				
Juicero, Inc.			9249476 40	000 Noakes Street City of	f Commerce 90023				
21804A	01/16/2018	SMR	Delinquent SMR: Overdue SM	ſR	Closed				
	02/09/2018		Delinquency Letter	314862	Closed				
	05/01/2018		Notice of Violation	315559	Closed				
Juicy Whip Inc			2081826 16	668 Curtiss Ct La Verne	91750				
016648A	01/16/2018	SMR	Deficient SMR: Received but	Late	Dismissed				
	01/29/2018		SMR Deficiency Letter	314672	Dismissed				
016648A	06/11/2018	Sample	At Any Time Limit		Closed	Local	pН	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	рН	5.0 S.U.	4.82 S.U
	06/11/2018		Notice of Violation	315807	Closed				
K-Jack Engineering Comp	any Inc		1882290 15	522 W 134th Street Gardo	ena 90249				
010208A	07/16/2018	SMR	Deficient SMR: Received but		Dismissed				
	08/02/2018		SMR Deficiency Letter	316085	Dismissed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Facility ID Situ Violation Description Enforcement Action	IS Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
K-PURE Water Works			9244628 891	0 Rochester Avenue R	ancho Cucamonga 91730				
20659A	04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	05/03/2018		Delinquency Letter	315595	Resolved				
Kaiser Aluminum Fabric	eated Products,LLC		2063836 625	0 E Bandini Blvd City	of Commerce 90040				
	06/26/2018	Inspection	Failure to Maintain	v	Closed				
	06/26/2018		Verbal Warning	315893	Closed				
001514B	07/30/2018	Inspection	Failure to Submit		Closed	Local			
	11/07/2018	•	Notice of Violation	316776	Closed				
Kaizen Laundry, Inc. dba	a Fulcrum Internatio		9249462 123	0 S Santa Fe Avenue C	ompton 90221				
21800A	01/03/2018	Surcharge	Failure to Pay		Closed	Local			
	01/17/2018		Notice of Violation	314582	Closed				
21800A	01/16/2018	SMR	Deficient SMR: Received but La	ate	Dismissed				
	02/07/2018		SMR Deficiency Letter	314781	Dismissed				
21800A	04/03/2018	Surcharge	Failure to Pay		Closed	Local			
	08/10/2018		Notice of Violation	316234	Closed				
21800A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/10/2018		Notice of Violation	316425	Issued				
21800A	10/02/2018	Surcharge	Failure to Pay		Closed	Local			
	10/17/2018		Notice of Violation	316652	Closed				
Keystone Engineering Co	ompany		9247548 440	1 E Donald Douglas Dry	Long Beach 90808				
21356A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	2	Closed				
	02/09/2018		Delinquency Letter	314829	Closed				
	05/01/2018		Verbal Warning	315560	Closed				
21356A	07/16/2018	SMR	Delinquent SMR: Overdue SMR	2	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 La	ate	Dismissed				
	10/25/2018		SMR Deficiency Letter	316707	Dismissed				

Sacility Name			Facility ID Situs Add	<u>dress</u>					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Statu	<u>s</u>			
XIK SoCal, Inc.			2042264 9028 Did	ce Road Santa Fe S	prings 90670				
015431A	03/06/2018	SMR	Deficient SMR: Received but Late		Dismissed				
015431A	03/01/2018	SMR	Deficient SMR: Value Exceeds Limit			Local	Chloride	4390 mg/L	18000 mg/L
	03/14/2018		SMR Deficiency Letter	315325	Closed				
015431A	03/01/2018	SMR	Deficient SMR: Value Exceeds Limit		Closed		Chlorine Residual	2 mg/L	630 mg/L
	03/14/2018		SMR Deficiency Letter	315325	Closed				
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	SMR	Deficient SMR: Value Exceeds Limit		Closed		Chlorine Residual	2 mg/L	5.1 mg/L
	04/19/2018		SMR Deficiency Letter	315489	Closed				
015431A	04/18/2018	Inspection	Failure to Maintain		Closed				
	04/18/2018		Verbal Warning	315496	Closed				
015431A	05/24/2018	SMR	Deficient SMR: Received but Late		Dismissed				
015431A	05/22/2018	SMR	Deficient SMR: Value Exceeds Limit			Local	Chloride	4390 mg/L	7900 mg/L
	05/30/2018		SMR Deficiency Letter	315755	Closed				
015431A	05/22/2018	SMR	Deficient SMR: Value Exceeds Limit			Local	Chlorine Residual	2 mg/L	57 mg/L
	05/30/2018		SMR Deficiency Letter	315755	Closed				
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	SMR	Deficient SMR: Value Exceeds Limit		Closed		Chlorine Residual	2 mg/L	57 mg/L
	07/10/2018		SMR Deficiency Letter	315899	Closed				
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
	08/08/2018		SMR Deficiency Letter	316110	Closed				
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
	08/08/2018		SMR Deficiency Letter	316110	Closed				
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values		Closed		pH		
	08/08/2018		SMR Deficiency Letter	316110	Closed				
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values		Closed		Solids,		
	08/08/2018		SMR Deficiency Letter	316110	Closed		Suspended		
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values		Closed		Chlorine Residual		
	08/08/2018		SMR Deficiency Letter	316110	Closed		110014441		
			<u> </u>						

Facility Name			Facility ID Situs A	ddress					
Sample Location		Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement		Enforcement Action	Enforcement ID	Enforcement State	<u>us</u>			
015431A	06/29/2018	SMR	Deficient SMR: Unreported Values	217110	Closed		Chloride		
	08/08/2018		SMR Deficiency Letter	316110	Closed				
015431A	08/07/2018	Inspection	Failure to Maintain	24 (2=0	Closed	Local			
	08/07/2018		Verbal Warning	316270	Closed				
	08/30/2018		Notice of Violation	316384	Closed				
015431A	07/13/2018	SMR	Deficient SMR: Value Exceeds Lin		Closed	Local	Chloride	4390 mg/L	14000 mg/L
	08/23/2018		SMR Deficiency Letter	316358	Closed				
015431A	07/13/2018	SMR	Deficient SMR: Value Exceeds Lin	nit	Closed	Local	Chlorine Residual	2 mg/L	160 mg/L
	08/23/2018		SMR Deficiency Letter	316358	Closed				
015431A	09/27/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
	10/12/2018		Delinquency Letter	316588	Referred to Legal				
015431A	10/07/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
	10/12/2018		Delinquency Letter	316592	Dismissed				
015431A	10/25/2018	Sample	At Any Time Limit		In Enforcement	Local	Chloride	4390 mg/L	13800 mg/L
	11/29/2018	•	Notice of Violation	316903	Issued			C	Č
015431A	10/11/2018	SMR	Deficient SMR: Value Exceeds Lin	nit	Under Review	Local	Chloride	4390 mg/L	9000 mg/L
V-10-10-11-1	01/16/2019	20020	SMR Deficiency Letter	317060	Referred to Legal				8
015431A	10/11/2018	SMR	Deficient SMR: Value Exceeds Lim	nit	Under Review	Local	Chlorine	2 mg/L	1100 mg/L
		20020			<u> </u>		Residual	8	
	01/16/2019		SMR Deficiency Letter	317060	Referred to Legal				
Kinder Morgan Mater	rial Services LLC		2110512 24710	Wilmington Avenue	Carson 90745				
017182A	10/16/2018	Inspection	Failure to Maintain	5	Closed				
	10/16/2018		Verbal Warning	316818	Closed				
017182A	10/16/2018	Inspection	Failure to Comply with CSD Progra	am or Policy	Closed				
	10/16/2018		Verbal Warning	316819	Closed				
King Precision Glass,	Inc.		9242719 177 S I	ndian Hill Blvd Cla	remont 91711				
20296A	06/07/2018	Permit	Failure to Submit		Rescinded	Local			
Kirkhill Manufacturii	ng Company		2024526 12023	Woodruff Avenue D	Oowney 90241				
014882A	01/16/2018	SMR	Deficient SMR: Received but Late	L	Dismissed				
	01/31/2018		SMR Deficiency Letter	314725	Dismissed				
014882A	07/10/2018	Inspection	Failure to Comply with Permit Requ	uirements	Closed				
		- r							

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Violation Description Enforcement Action	Address Enforcement ID	Violation Status Enforcement Stat	Regulation	Substance	<u>Limit</u>	<u>Result</u>
Koo's Manufacturing, Inc	с.		1986136 2741	Seminole Avenue S	outh Gate 90280				
013946A	04/16/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	315621	Resolved Resolved				
013946A	04/16/2018 05/30/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315756	Dismissed Dismissed				
013946A	07/11/2018 07/12/2018	Inspection	Discharge of Excessive Material Verbal Warning	315909	Closed Closed		Sulfide, Soluble		
013946A	08/17/2018 08/17/2018	Sample	At Any Time Limit Verbal Warning	316312	In Enforcement Issued	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
Kruse & Son, Inc.			1799821 235 H	Kruse Avenue Monr	ovia 91016				
005727A	01/16/2018 01/30/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314690	Dismissed Dismissed				
005727A	07/16/2018 07/24/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315988	Dismissed Dismissed				
005727A	08/29/2018 08/29/2018	Inspection	Failure to Comply with CSD Progr Verbal Warning	ram or Policy 316396	Closed Closed				
005727A	01/23/2018 01/17/2019	SMR	Deficient SMR: Value Exceeds Lis SMR Deficiency Letter	mit 317070	Dismissed Pending	Local	pН	6.0 S.U.	5.91 S.U.

Facility Name Sample Location	Violation Date	Source	Facility ID Situs Activities Violation Description	<u>ddress</u>	Violation Status Regul	ation Substance	<u>Limit</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Status			
L. A. Wash Rack, Inc.			1894304 4317 D	owney Road Vernor	1 90058			
010685A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved			
	02/09/2018		Delinquency Letter	314852	Resolved			
010685A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed			
	03/05/2018		SMR Deficiency Letter	315262	Dismissed			
010685A	04/06/2018	Inspection	Failure to Comply with Permit Requ	irements	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			

Facility Name			Facility ID	Situs Ac	<u>ldress</u>					
Sample Location	Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action		Enforcement ID	Enforcement St	atus _			
010685A	11/07/2018	SMR	Deficient SMR: Unreported	d Values		Resolved		m+p-Xylene		
	01/28/2019		SMR Deficiency Letter		317115	Resolved				
010685A	11/07/2018	SMR	Deficient SMR: Unreported	d Values		Resolved		2-Butanone		
	01/28/2019		SMR Deficiency Letter		317115	Resolved				
L.C. Miller Company Co	orp.		1073774	717 Mo	nterey Pass Road	Monterey Park 91754				
001605A	01/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	01/31/2018		SMR Deficiency Letter		314723	Dismissed				
LA County Metropolitai	1 Transportation Aut	thority	1884050	450 W (Griffith Street Car	rson 90248				
010327A	09/13/2018	Permit	Failure to Submit			Closed	Local			
	09/13/2018		Notice of Violation		316447	Closed				
LA County Probation De	ept Challenger Mei	morial	1914512	5300 W	est Avenue I. La	ncaster 93536				
Youth Center										
011748A	01/31/2018	Inspection	Failure to Submit			Closed	Local			
	02/21/2018		Notice of Violation		315026	Closed				
011748A	02/08/2018	Inspection	Failure to Submit			Closed	Local			
	04/09/2018	•	Notice of Violation		315442	Closed				
011748A	10/15/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
	11/01/2018		Delinquency Letter		316766	Resolved				

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Si</u> Violation Description	tus Address	Violation Status	Regulation	Substance	Limit	Result
	Enforcement		Enforcement Action	Enforcement ID	Enforcement Stat				
LA Dye and Print			2015111 13	3416 Estrella Avenue Lo	s Angeles 90248				
014625A	01/02/2018	Surcharge	Failure to Pay		Closed	Local			
	02/02/2018		Notice of Violation	314770	Closed				
014625A	01/03/2018	Surcharge	Failure to Pay		Rescinded	Local			
014625A	01/16/2018	SMR	Delinquent SMR: Overdue SM		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 SM	ſR	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 SM	ſR	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 V	alues	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 SM	ſR	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 V	alues	Closed		Sulfide, Soluble		
	10/26/2018		SMR Deficiency Letter	316723	Closed				
LACDPW Flood Mainte	nance Division-28th	Street &	2099730 26	521 The Strand Avenue	Manhattan Beach 90266				
The Strand									
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				

Facility Name			Facility ID	Situs Ad	ldress					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action		Enforcement ID		Regulation s	Substance	<u>Limit</u>	Result
Lamsco West, Inc.			9248994	29101 T	he Old Road Sa	inta Clarita 91355				
21678A	06/19/2018 07/25/2018	Sample	At Any Time Limit Notice of Violation		316009	In Enforcement Issued	Local	Chloride	200 mg/L	428 mg/L
21678A	05/25/2018 07/23/2018	SMR	Deficient SMR: Value Exc SMR Deficiency Letter		t 315965	Closed Closed	Local	Chloride	200 mg/L	306 mg/L
21678A	08/24/2018 10/12/2018 10/22/2018	SMR	Delinquent SMR: Overdue Notice of Violation Notice of Violation	SMR	316574 316686	Resolved Resolved Resolved				
21678A	08/24/2018	SMR	Deficient SMR: Received l	out Late		Dismissed				
21678A	11/09/2018 11/27/2018	SMR	Deficient SMR: Value Exc SMR Deficiency Letter		t 316884	Dismissed Dismissed	Local	Chloride	200 mg/L	377 mg/L
Langer Juice Company,	Inc.		1901732	16195 S	tephens Street (City of Industry 91745				
011346A	07/24/2018 07/24/2018	Inspection	Discharge of Excessive Ma Verbal Warning	aterial	316003	Closed Closed		рН	6.0 S.U.	2.3 S.U.
Larry Spun Products, In	c.		1879966	1517 S D	Downey Road Lo	os Angeles 90023				
009718A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	SMR	314828	Resolved Resolved				
009718A	01/16/2018 02/15/2018	SMR	Deficient SMR: Received I SMR Deficiency Letter		314935	Dismissed Dismissed				
009718A	11/09/2018 11/09/2018	Inspection	Failure to Maintain Verbal Warning		316850	Closed Closed				
LAX In-Flite Services LI	LC		9250255	13406 S	Prairie Avenue	Hawthorne 90250				
22002A	07/27/2018 08/02/2018	Inspection	Failure to Maintain Verbal Warning		316081	Closed Closed				
22002A	06/16/2018	Connection F	Failure to Pay			Closed	Local			
22002A	07/16/2018 08/08/2018 10/19/2018	SMR	Delinquent SMR: Overdue Delinquency Letter Notice of Violation	SMR	316183 316637	Closed Closed Closed	Local			
22002A	10/02/2018	Connection F	Failure to Pay			Closed	Local			
22002A	07/16/2018 10/30/2018	SMR	Deficient SMR: Received I SMR Deficiency Letter		316741	Dismissed Dismissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs A Violation Description Enforcement Action	Address Enforcement ID	Violation Status Enforcement Stat	Regulation us	Substance	<u>Limit</u>	<u>Result</u>
Le Pafe Inc dba Le Chef	Bakery		3891006 7547	Telegraph Road Mo	ontebello 90640				
20010A	07/09/2018	Inspection	Discharge of Excessive Material	•	Closed]	рН	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 Rec	quirements	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 Rec	quirements	In Enforcement				
	09/21/2018		Verbal Warning	316483	Issued				
20010A	09/25/2018	Sample	At Any Time Limit		Closed	Local	рН	6.0 S.U.	5.35 S.U.
	09/26/2018		Verbal Warning	316503	Closed				
I IZ IZ (UGA) E			2015501 14455						
Lee Kum Kee (USA) Foo		T., .,,			City of Industry 91746				
014741A	09/21/2018 09/21/2018	Inspection	Failure to Comply with CSD Progr Verbal Warning	316563	Closed Closed				
0145414		- ·							
014741A	10/03/2018	Inspection	Failure to Comply with CSD Progr	•	In Enforcement				
	10/03/2018		Verbal Warning	316604	Issued				
Liberty Utilities (Park W	ater) Corp.		9249640 2435 I	E Greenleaf Blvd Co	ompton 90221				
21862A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/08/2018		Delinquency Letter	316184	Resolved				
21862A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	08/29/2018		SMR Deficiency Letter	316377	Dismissed				
Lights of America, Inc.				eyes Dry City of Inc	ducter 01780				
014893A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	eyes Div City of the	Resolved				
01109311	02/09/2018	Sivile	Delinquency Letter	314871	Resolved				
014893A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
0140/JA	03/14/2018	SWIK	SMR Deficiency Letter	315324	Dismissed				
014893A	07/16/2018	SMR	Delinquent SMR: Overdue SMR	313321	Resolved				
014093A	08/08/2018	SIVIK	Delinquency Letter	316177	Resolved				
0140024		CMD							
014893A	07/16/2018 09/24/2018	SMR	Deficient SMR: Received but Late	316490	Dismissed Dismissed				
			SMR Deficiency Letter	310490					
	12/21/2018	Inspection	Failure to Provide Access	217002	In Enforcement				
	12/26/2018		Verbal Warning	317002	Pending				
014893A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				

Facility Name	Violeties Date	Common		Address	Violation Status	Dogulation	Substance	I :;4	Dogul4
Sample Location	<u>Violation Date</u> Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Lina Gale, Inc.			 	9th Avenue City o	· · · · · · · · · · · · · · · · · · · 				
21285A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	of the Avenue City of	Resolved				
2120311	02/09/2018	Sivile	Delinquency Letter	314824	Resolved				
21285A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
2120311	03/05/2018	Sivile	SMR Deficiency Letter	315268	Dismissed				
21285A	10/12/2018	Permit	Failure to Submit		Rescinded	Local			
LISI / Hi-Shear Corpora	tion		2081063 2600	Skypark Dry Torr					
016503B	01/24/2018	Sample	Daily Maximum Limit	Skypark Div 1011	Closed	Federal	Total Cyanide	1.20 mg/L	7.6 mg/
010303 D	03/08/2018	Sample	Notice of Violation	315294	Closed	i caciai	Total Cyamac	1.20 mg/E	7.0 mg/
016503B	06/19/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.20 mg/L	2.3 mg/
010303 D	08/01/2018	Sample	Notice of Violation	316091	Issued	i caciai	Total Cyamac	1.20 Hig/L	2.5 mg/
016503A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
01030371	07/26/2018	Siviic	SMR Deficiency Letter	316022	Dismissed				
016503B	06/13/2018	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	1.74 mg/
010303B	07/31/2018	Sivile	SMR Deficiency Letter	316062	Closed	1 caciai	Total Cyamac	1.20 mg/E	1.7 1 1119/
016503A	06/30/2018	All	Monthly Average Limit		Closed	Federal	Fluoride	29.20 mg/L	30.00 mg/
01000511	08/15/2018		4-Day - Monthly Letter	316279	Closed	1 000101	11001100	_,,	0 000 0 000
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	e	Dismissed				
016503B	09/13/2018	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.33 mg/L	0.76 mg/
	11/13/2018		SMR Deficiency Letter	316826	Closed				v., v8, ·
016503B	10/22/2018	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	0.33 mg/L	0.78 mg/
	12/03/2018	1	Notice of Violation	316945	Issued			<i>y</i>	<i>8</i>
016503B	11/30/2018	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.33 mg/L	0.45 mg/
	01/28/2019		SMR Deficiency Letter	317122	Closed				
Lockheed Martin Corpo	· · · · · ·			Lockheed Wy Palr					
000717B	03/07/2018	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	3.52 mg/
	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/
	08/15/2018		4-Day - Monthly Letter	316280	Closed				

06/05/2018 SMR Deficiency Letter 315778 Dismissed	Facility Name			Facility ID Situs Ad	<u>ldress</u>					
Pailure to Maintain Pailure to Comply with CSD Program or Policy Closed Pederal Pailure to Comply with CSD Program or Policy Closed Pederal Pailure to Maintain Pailure to Comply with CSD Program or Policy Closed Pederal Pailure to Comply with CSD Program or Policy Closed Pederal Pederal Pailure to Comply with CSD Program or Policy Closed Pederal Pederal Pederal Pederal Pailure to Comply with CSD Program or Policy Closed Pederal Pederal	Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulatio	n Substance	<u>Limit</u>	Result
1004/2018		Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Sta	<u>tus</u>			
1004/2018	Long Beach Water Depar	rtment		9249339 E Side o	f the Los Ange	eles River and south of Del Am	o Avenue	Long Beach 90805		
10/04/2018 Inspection Failure to Maintain Yerbal Warning 316536 Closed			Inspection		g -					
Contain		10/04/2018	-	Verbal Warning	316536	Closed				
		10/04/2018	Inspection	Failure to Maintain		Closed				
21684A		10/04/2018		Verbal Warning	316536	Closed				
1684A 0221/2018 SMR Deficiency Letter 315778 Dismissed Local Sulfide, Soluble 0.1 mg/L 0.895 mg/L	Lonix Pharmaceutical In	c		9248900 5001 Ea	ırle Avenue R	Rosemead 91770				
21684A	21684A	02/21/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.895 mg/L
No. No.		06/05/2018		SMR Deficiency Letter	315778	Dismissed				
Delinquent SMR: Overdue SMR Resolved	21684A	02/21/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.895 mg/L
20197A		06/07/2018		SMR Deficiency Letter	315786	Dismissed				
20197A	Los Altos Food Products,	LLC		9242370 450 N B	aldwin Park B	lvd City of Industry 91746				
20197A 01/16/2018 SMR Deficient SMR: Received but Late Dismissed SMR Deficiency Letter 315301 Dismissed Dism	20197A	01/16/2018	SMR							
Dismissed Dism		02/09/2018		Delinquency Letter	314821	Resolved				
20197A 03/07/2018 Inspection Verbal Warning 315328 Closed Federal	20197A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
O3/07/2018		03/09/2018		SMR Deficiency Letter	315301	Dismissed				
20197A 03/07/2018 Inspection Failure to Comply with CSD Program or Policy Closed Federal	20197A	03/07/2018	Inspection	Failure to Maintain		Closed	Federal			
103/07/2018		03/07/2018		Verbal Warning	315328	Closed				
20197A 03/07/2018 Inspection Failure to Comply with CSD Program or Policy Verbal Warning 315330 Closed Federal	20197A	03/07/2018	Inspection	Failure to Comply with CSD Program	n or Policy	Closed	Federal			
103/07/2018 103/07/2018		03/07/2018	_	Verbal Warning	315329	Closed				
20197A	20197A	03/07/2018	Inspection	Failure to Comply with CSD Program	n or Policy	Closed	Federal			
103/07/2018 Verbal Warning 315331 Closed		03/07/2018		Verbal Warning	315330	Closed				
20197A 07/16/2018 SMR Delinquent SMR: Overdue SMR Resolved	20197A	03/07/2018	Inspection	Failure to Comply with CSD Program	n or Policy	Closed	Federal			
Delinquency Letter 316135 Resolved		03/07/2018		Verbal Warning	315331	Closed				
20197A	20197A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
08/15/2018 SMR Deficiency Letter 316247 Dismissed		08/08/2018		Delinquency Letter	316135	Resolved				
20197A	20197A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
11/01/2018 Delinquency Letter 316750 Resolved 20197A 10/11/2018 Permit Failure to Submit Verbal Warning In Enforcement Issued Local Issued 20197A 10/15/2018 SMR Deficient SMR: Received but Late Dismissed		08/15/2018		SMR Deficiency Letter	316247	Dismissed				
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	20197A	10/15/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
11/21/2018 Verbal Warning 316885 Issued 20197A 10/15/2018 SMR Deficient SMR: Received but Late Dismissed		11/01/2018		Delinquency Letter	316750	Resolved				
20197A 10/15/2018 SMR Deficient SMR: Received but Late Dismissed	20197A	10/11/2018	Permit	Failure to Submit		In Enforcement	Local			
		11/21/2018		Verbal Warning	316885	Issued				
12/17/2018 SMR Deficiency Letter 316987 Dismissed	20197A	10/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
		12/17/2018		SMR Deficiency Letter	316987	Dismissed				

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Address	Violation Status	Regulation	Substance	Limit	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	atus			
Los Angeles County Met	ropolitan Transport	ation	1592052	3449 Santa Anita Avenue	El Monte 91731				
Authority									
004933A	05/09/2018	Inspection	Failure to Maintain		Closed				
	05/09/2018		Verbal Warning	315666	Closed				
Los Angeles County Met Authority	ropolitan Transporta	ation	1895426	8800 Santa Monica Blvd	West Hollywood 90069				
012419A	06/02/2018	Surcharge	Failure to Pay		Closed	Local			
	07/31/2018	_	Notice of Violation	316065	Closed				
012419A	06/02/2018	Surcharge	Failure to Pay		Closed	Local			
	07/31/2018		Notice of Violation	316065	Closed				
012419A	06/02/2018	Surcharge	Failure to Pay		Closed	Local			
	07/31/2018		Notice of Violation	316065	Closed				
Los Angeles Turf Club, l			2042102	285 W Huntington Drv A	Arcadia 91007				
015418A	01/16/2018	SMR	Delinquent SMR: Overdue	· ·	In Enforcement				
	02/09/2018		Delinquency Letter	314904	Issued				
	05/09/2018		Notice of Violation	315570	Issued				
015418A	04/16/2018	SMR	Delinquent SMR: Overdu	e 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 Lette	r 315676	Dismissed				
015418A	07/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	08/06/2018		SMR Deficiency Lette	r 316098	Dismissed				
015418A	10/15/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	10/30/2018		SMR Deficiency Lette	r 316736	Dismissed				
015418A	08/17/2018	SMR	Deficient SMR: Value Ex	ceeds Limit	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.3 mg/I
	01/10/2019		SMR Deficiency Lette	r 317031	Dismissed				
Los Angeles Unified Scho	ool District Maintena	ance and	9247693	17729 S Figueroa Street	Gardena 90248				
Operations Area S2	07/17/2019	CMD	Delin mant CMD O	- CMD	Danales 1				
22163A	07/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	08/08/2018		Delinquency Letter	316201	Resolved				
22163A	07/16/2018	SMR	Deficient SMR: Received		Dismissed				
	09/11/2018		SMR Deficiency Lette	r 316432	Dismissed				

Facility Name			Facility ID Situs A	ddress					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement State	<u>us</u>			
Lotus Pet Foods			9245373 2727 M	Maricopa Street	Torrance 90503				
20838A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	•	Closed				
	02/09/2018		Delinquency Letter	314844	Closed				
	05/07/2018		Verbal Warning	315571	Closed				
20838A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	05/08/2018		SMR Deficiency Letter	315651	Dismissed				
20838A	05/02/2018	SMR	Deficient SMR: Value Exceeds Lin	nit	Closed	Local	Sulfide, Soluble	0.1 mg/L	5.2 mg/L
	05/30/2018		SMR Deficiency Letter	315752	Closed		,	Č	Č
20838A	11/01/2018	Sample	At Any Time Limit		Closed	Local	рН	6.0 S.U.	5.85 S.U.
	11/02/2018	P	Verbal Warning	316785	Closed		r		
20838A	11/01/2018	Sample	At Any Time Limit		Closed	Local	рН	6.0 S.U.	5.87 S.U.
2003011	11/02/2018	Sumpre	Verbal Warning	316785	Closed	2000	P-1		
Lubeco Inc.			1892384 6859 I	Downey Avenue	Long Beach 90805				
010400A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	•	Resolved				
	02/09/2018		Delinquency Letter	314900	Resolved				
010400A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	02/21/2018		SMR Deficiency Letter	314991	Dismissed				
Lunday-Thagard Compa	any dba World Oil R	efining	1871563 9301 (Garfield Avenue	South Gate 90280				
003670A	02/08/2018	SMR	Deficient SMR: Value Exceeds Lin	nit	Dismissed	Local	Oil & Grease	75 mg/L	78.2 mg/L
	07/17/2018		SMR Deficiency Letter	315926	Dismissed				
	10/25/2018	Inspection	Failure to Maintain		Closed				
	10/25/2018		Verbal Warning	316726	Closed				
M & C Master Touch, In				Fruitland Avenue	Maywood 90270				
21167A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/29/2018		SMR Deficiency Letter	314654	Dismissed				
	· · · · · · · · · · · · · · · · · · ·		2002466						
Magic Laundry Services		CMD			Montebello 90640	T1	T	140 Dan E	0(0 D E
21095A	05/18/2018	SMR	Deficient SMR: Value Exceeds Lin		Resolved	Local	Temperature	140 Deg. F	869 Deg. F
	07/24/2018		SMR Deficiency Letter	315997	Resolved				
Magic Mountain LLC			1830733 26101	Magic Mountair	Parkway Valencia 91355				
009333A	07/16/2018	SMR	Deficient SMR: Received but Late	Magic Mountain	Dismissed				
00/33311	07/25/2018	Sivile	SMR Deficiency Letter	316005	Dismissed				
0002244	07/16/2018	SMR	Deficient SMR: Received but Late	310000	Dismissed				
009334A	07/25/2018	SIVIK	SMR Deficiency Letter	316006	Dismissed				
000222 :		CLE		310000					
009332A	07/16/2018	SMR	Deficient SMR: Received but Late	217092	Dismissed				
	08/02/2018		SMR Deficiency Letter	316082	Dismissed				

Facility Name		G	Facility ID	Situs Address		D 1.1			D 1
Sample Location	Violation Date Enforcement	<u>Source</u> Date	Violation Description Enforcement Action	Enforcement II	Violation Status Enforcement Stat	<u>Regulation</u> us	Substance	<u>Limit</u>	Result
Manning Beef LLC			9249553	9531 Beverly Road Pico	Rivera 90660				
21819A	05/03/2018 05/03/2018	Sample	At Any Time Limit Verbal Warning	315706	Closed Closed	Local	pН	6.0 S.U.	5.55 S.U.
21819A	05/18/2018 05/18/2018	Inspection	Failure to Maintain Notice of Violation	315707	Closed Closed				
21819A	05/18/2018 05/18/2018	Sample	At Any Time Limit Notice of Violation	315707	Closed Closed	Local	pН	6.0 S.U.	5.32 S.U.
21819A	04/03/2018 06/07/2018	Surcharge	Failure to Pay Verbal Warning	315796	Closed Closed	Local			
21818A	05/24/2018 05/24/2018	Sample	At Any Time Limit Notice of Violation	315734	Closed Closed	Local	рН	6.0 S.U.	2.96 S.U.
21818A	05/24/2018 05/24/2018	Sample	At Any Time Limit Notice of Violation	315734	Closed Closed	Federal	pН	5.0 S.U.	2.96 S.U.
21818A	05/25/2018 05/25/2018	Sample	At Any Time Limit Notice of Violation	315739	Closed Closed	Local	pН	6.0 S.U.	3.78 S.U.
21818A	05/25/2018 05/25/2018	Sample	At Any Time Limit Notice of Violation	315739	Closed Closed	Federal	pН	5.0 S.U.	3.78 S.U.
21818A	05/31/2018 05/31/2018	Sample	At Any Time Limit Verbal Warning	315794	Closed Closed	Local	pН	6.0 S.U.	3.95 S.U.
21818A	05/31/2018 05/31/2018	Sample	At Any Time Limit Verbal Warning	315794	Closed Closed	Federal	pН	5.0 S.U.	3.95 S.U.
21819A	05/31/2018 05/31/2018	Inspection	Failure to Maintain Verbal Warning	315795	Closed Closed				
	10/03/2018 10/03/2018	Inspection	Failure to Comply with Coverbal Warning	SD Program or Policy 316780	Closed Closed				
Marukan Vinegar (USA)			1862843	7755 E Monroe Street P	aramount 90723				
009084A	04/20/2018 07/24/2018	SMR	Deficient SMR: Unreporte SMR Deficiency Lette	ed Values	Closed Closed		Sulfide, Soluble		
009084A	10/19/2018 01/29/2019	SMR	Deficient SMR: Unreporte SMR Deficiency Lette		Closed Closed		Sulfide, Soluble		

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement II	Violation Status D Enforcement Sta	Regulation tus	Substance	<u>Limit</u>	Result
Master Recycling Center			2099783	1980 S Reservoir Street	Pomona 91766				
017014A	01/02/2018 01/29/2018	Surcharge	Failure to Pay Notice of Violation	314680	In Enforcement Issued	Local			
017014A	01/29/2018 01/29/2018	Inspection	Failure to Maintain Verbal Warning	314681	Closed Closed				
017014A	01/16/2018 02/09/2018 05/07/2018	SMR	Delinquent SMR: Overdue Delinquency Letter Notice of Violation	SMR 314886 315572	Resolved Resolved Resolved				
017014A	03/13/2018 03/13/2018	Sample	At Any Time Limit Verbal Warning	315382	Closed Closed	Local	pН	6.0 S.U.	5.30 S.U.
017014A	01/16/2018 05/18/2018	SMR	Deficient SMR: Received b SMR Deficiency Letter	ut Late 315702	Dismissed Dismissed				
017014A	05/11/2018 07/23/2018	SMR	Deficient SMR: Duplicate F SMR Deficiency Letter	Result Submitted 315971	Closed Closed		pH		
017014A	05/11/2018	SMR	Deficient SMR: Duplicate F	Result Submitted	Closed		Solids, Suspended		
	07/23/2018		SMR Deficiency Letter	315971	Closed				
017014A	05/11/2018 07/23/2018	SMR	Deficient SMR: Duplicate F SMR Deficiency Letter	Result Submitted 315971	Closed Closed		Sulfide, Soluble		
017014A	05/11/2018 07/23/2018	SMR	Deficient SMR: Duplicate F SMR Deficiency Letter	Result Submitted 315971	Closed Closed		COD, Total		
017014A	08/16/2018 09/18/2018	Surcharge	Failure to Pay Notice of Violation	316476	In Enforcement Issued	Local			
017014A	08/24/2018 09/14/2018	SMR	Deficient SMR: Received b SMR Deficiency Letter	ut Late 316455	Dismissed Dismissed				
Matheson Tri-Gas, Inc.			2113205	5555 District Blvd Veri	90040				
017255A	06/07/2018 06/13/2018	Surcharge	Failure to Pay Notice of Violation	315816	Closed Closed	Local			
017255A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	SMR 316129	Resolved Resolved				
017255A	07/16/2018 08/28/2018	SMR	Deficient SMR: Received b SMR Deficiency Letter	ut Late 316371	Dismissed Dismissed				
Matrix Investments LP 21902A	10/15/2018	Inspection	9249768 Failure to Maintain	5901 E Triumph Street	City of Commerce 90040 Closed				
	10/15/2018		Verbal Warning	316610	Closed				

Max Optical Part	12 mg/L 85.8 mg/L
Notice of Violation 315509 Closed Closed Cocal	12 mg/L 85.8 mg/L
21739A 05/29/2018 Inspection Notice of Violation 315845 Closed Local	
Notice of Violation 315845 Closed	
21739A 07/16/2018 SMR Delinquent SMR: Overdue SMR In Enforcement 159233 16625 Issued 10/22/2018 In Spection 1592333 9005 Sorensen Avenue Santa Fe Springs 90670 Closed Cl	
Delinquency Letter 316162 Issued Issued	
Notice of Violation 316635 Issued	
McKesson Corporation	
014571A 05/02/2018 Inspection Failure to Provide Access Closed	
Mechanical Metal Finishing Co., Inc. 1768966 15220 S Broadway. Gardena 90248 005316A 02/21/2018 SMR SMR Deficient SMR: Unapproved Laboratory Resolved Resolved n-Nitrosodimethy lamine 005316A 08/24/2018 SMR SMR Deficiency Letter SMR: Unapproved Laboratory Resolved Resolved n-Nitrosodimethy lamine 005316A 08/24/2018 SMR SMR Deficiency Letter SMR: Unapproved Laboratory Resolved Resolved n-Nitrosodimethy lamine Mediclean, Inc. SMR Deficiency Letter SMR: Unapproved Laboratory Resolved Resolved Network Resolved 21246A 01/08/2018 Olympia Surcharge Pailure to Maintain Closed Verbal Warning S14558 Closed Closed Closed Network Resolved 21246A 08/16/2018 Olympia Surcharge Pailure to Pay Notice of Violation S16718 Issued In Enforcement Local In Enforcement Local In Enforcement Local In Enforcement In Enforcement Local In Enforcement In Enforc	
Mechanical Metal Finishing Co., Inc. 1768966 15220 S Broadway Gardena 90248	
Mechanical Metal Finishing Co., Inc. 1768966 15220 S Broadway . Gardena 90248 005316A 02/21/2018 SMR Deficient SMR: Unapproved Laboratory Resolved n-Nitrosodimethy lamine 005316A 08/24/2018 SMR Deficient SMR: Unapproved Laboratory Resolved n-Nitrosodimethy lamine 09/25/2018 SMR Deficient SMR: Unapproved Laboratory Resolved n-Nitrosodimethy lamine Mediclean, Inc. SMR Deficiency Letter 316498 Resolved Nesolved 21246A 01/08/2018 Inspection Failure to Maintain Closed Verbal Warning 314558 Closed 21246A 08/16/2018 Surcharge Failure to Pay In Enforcement Local 21246A 08/16/2018 Surcharge Notice of Violation 316718 Issued 21246A 07/22/2018 Inspection Failure to Submit In Enforcement Local	
Damine D	
005316A 08/24/2018 SMR Deficient SMR: Unapproved Laboratory Resolved n-Nitrosodimethy lamine	
Nediclean, Inc. 9247112 4500 Dunham Street City of Commerce 90040	
Mediclean, Inc. 9247112 4500 Dunham Street City of Commerce 90040 21246A 01/08/2018 Inspection 01/08/2018 Failure to Maintain Verbal Warning 01/08/2018 Closed Clos	
21246A 01/08/2018 Inspection of 1/08/2018 Failure to Maintain verbal Warning Closed Closed 21246A 08/16/2018 Surcharge of 1/0/26/2018 Failure to Pay of 1/0/26/2018 In Enforcement of 1/0/26/2018 Local of 1/0/26/2018 21246A 07/22/2018 Inspection of Failure to Submit In Enforcement of 1/0/26/2018 Local of 1/0/26/2018	
01/08/2018 Verbal Warning 314558 Closed 21246A 08/16/2018 Surcharge Failure to Pay In Enforcement In E	
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	
10/26/2018 Notice of Violation 316718 Issued 21246A 07/22/2018 Inspection Failure to Submit In Enforcement Local	
21246A 07/22/2018 Inspection Failure to Submit In Enforcement Local	
1	
11/02/2018 Notice of Violation 316775 Issued	
Medico Professional Linen Service 9254539 2654 Sequoia Dry South Gate 90280	
22245A 11/28/2018 Inspection Failure to Comply with Permit Requirements Closed	
11/28/2018 Notice of Violation 316893 Closed	
Mellanox Technologies, Inc. DBA Kotura Inc. 9247781 2630 Corporate Place Monterey Park 91754	
21398A 01/16/2018 SMR Deficient SMR: Received but Late Dismissed	
01/25/2018 SMR Deficiency Letter 314631 Dismissed	

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Addre	<u>ss</u>	Violation Status	Regulatio	n Substance	Limit	Result
Sample Location	Enforcement		Enforcement Action	<u>En</u>	nforcement l			<u>Substance</u>	<u> </u>	Kesuit
Metal Coaters, Inc.			2024572	9123 Center	r Avenue F	Rancho Cucamonga 91730				
014895B	01/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
014895B	01/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	02/05/2018		SMR Deficiency Letter	31	14766	Dismissed				
014895B	04/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
	05/03/2018		Delinquency Letter	31	15594	Resolved				
Metropolitan Stevedore	Company		1585833	1045 Pier G	Avenue L	ong Beach 90802				
010001A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
	02/09/2018		Delinquency Letter	31	14831	Resolved				
	11/09/2018	Inspection	Discharge of Excessive Ma	iterial		Closed				
	11/09/2018		Verbal Warning	31	16824	Closed				
	12/17/2018	Inspection	Failure to Maintain			Closed				
	12/17/2018		Verbal Warning	31	16985	Closed				
MGH Gourmet Inc.			2001991	2910 Harco	urt Street	Rancho Dominguez 90221				
014085A	04/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	04/27/2018		SMR Deficiency Letter	31	15532	Dismissed				
Miller Castings Inc.			1798965	2503 Pacific	c Park Drv	Whittier 90601				
005585A	06/30/2018	All	Monthly Average Limit			Closed	Federal	Copper, Total	0.51 mg/L	0.66 mg/l
	08/15/2018		4-Day - Monthly Letter	31	16281	Closed				

Facility Name				Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Sta	Regulation atus	Substance	<u>Limit</u>	Result
Miller Castings, Inc.	· · · · · · · · · · · · · · · · · · · 		9242376	12251 E Coast Dry Whitti	er 90601				
20204A	04/27/2018 06/04/2018	Sample	Daily Maximum Limit Notice of Violation	315787	Closed Closed	Federal	Cadmium, Total	0.11 mg/L	0.26 mg/L
20204A	04/27/2018 06/04/2018	Sample	Daily Maximum Limit Notice of Violation	315787	Closed Closed	Federal	Silver, Total	0.43 mg/L	2.1 mg/I
20204A	05/04/2018 07/26/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	316036	Closed Closed	Federal	Silver, Total	0.43 mg/L	1.89 mg/I
20204A	04/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316282	Closed Closed	Federal	Cadmium, Total	0.07 mg/L	0.26 mg/I
20204A	04/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316282	Closed Closed	Federal	Silver, Total	0.24 mg/L	2.10 mg/L
20204A	08/27/2018 10/12/2018 10/17/2018	SMR	Delinquent SMR: Overdue S Notice of Violation Notice of Violation	MR 316583 316665	Resolved Resolved Resolved				
20204A	08/27/2018 11/27/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	t Late 316882	Dismissed Dismissed				
20204A	11/07/2018 11/28/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	316889	Closed Closed	Federal	Silver, Total	0.43 mg/L	1.29 mg/I
MillerCoors USA LLC			9243867	15801 E First Street Irwin	dale 91706				
20408A	06/15/2018 06/20/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	t Late 315847	Dismissed Dismissed				
Mission Foods			1921821	5505 E Olympic Blvd City	of Commerce 90022				
012224A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue S Delinquency Letter		Resolved Resolved				
012224A	01/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
012224A	04/13/2018 04/13/2018	Inspection	Failure to Comply with Perm Verbal Warning	it Requirements 315568	Closed Closed				
012224A	06/01/2018 06/01/2018	Inspection	Failure to Maintain Verbal Warning	315788	Closed Closed				
012224A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue S Delinquency Letter	MR 316140	Resolved Resolved				
012224A	07/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
012224A	03/02/2018 08/22/2018	SMR	Deficient SMR: Value Excee SMR Deficiency Letter	ds Limit 316348	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.68 mg/L

Facility Name		~	Facility ID	Situs Address	<u>i</u>					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enfe	orcement II	· · · · · · · · · · · · · · · · · · ·	Regulation	Substance	<u>Limit</u>	Result
	Emorcement	Date	Emorcement Action	· · · · · · · · · · · · · · · · · · ·		- 	<u>.</u>			
Mistras Group, Inc.			9245500	8427 Atlantic	Avenue (
20878A	12/06/2018	Inspection	Failure to Maintain	216	0.70	In Enforcement				
	01/11/2019		Notice of Violation	316	979	Issued				
MLS Fluid Solutions, LI	C		9246184	1061 W 5th St	treet Azus	a 91702				
21043A	04/20/2018	SMR	Deficient SMR: Value Exc		treet 11Zus		Local	Sulfide, Soluble	0.1 mg/L	2 mg/l
	06/29/2018		SMR Deficiency Letter		876	Closed				
Monico Alloys, Inc.			2032015			ancho Dominguez 90221				
016695A	07/16/2018	SMR	Deficient SMR: Received		na Koau K	Dismissed				
0100/3/1	07/26/2018	Sivile	SMR Deficiency Letter		6011	Dismissed				
 										
Monico Alloys, Inc.			2097655		treet Ranc	cho Dominguez 90221				
20164A	10/10/2018	SMR	Deficient SMR: Value Exc				Local	Nickel, Total	12 mg/L	89 mg/l
	01/22/2019		SMR Deficiency Letter			Closed				
Monogram Aerospace Fa	asteners		2063446			City of Commerce 90040				
016018A	06/15/2018	SMR	Daily Maximum Limit			Dismissed	Federal	Fluoride	28.2 mg/L	30.36 mg/I
Monte Vista Water Distr	-	G) (D)	9244378		Avenue M	Iontclair 91763				
20568A	04/16/2018	SMR	Delinquent SMR: Overdue		7616	Resolved				
	05/03/2018		Delinquency Letter	315	0010	Resolved				
20568A	10/15/2018	SMR	Delinquent SMR: Overdue			Resolved				
	11/01/2018		Delinquency Letter		6756	Resolved				
20568A	10/15/2018	SMR	Deficient SMR: Received			Dismissed				
	11/06/2018		SMR Deficiency Letter	r 316	5793	Dismissed				
Moog, Inc. Aircraft Grou	up Torrance Operati	ions	1976323	20263 Wester	rn Avenue	Torrance 90501				
013819A	07/16/2018	SMR	Delinquent SMR: Overdue			Resolved				
	08/08/2018		Delinquency Letter	316	5138	Resolved				
013819B	07/16/2018	SMR	Delinquent SMR: Overdue	e SMR		Resolved				
	08/08/2018		Delinquency Letter		5139	Resolved				
013818A	07/16/2018	SMR	Delinquent SMR: Overdue	e SMR		Resolved				
	08/08/2018	2000	Delinquency Letter	316	5173	Resolved				
013819A	07/16/2018	SMR	Deficient SMR: Received			Dismissed				
01501711	08/20/2018	Sinit	SMR Deficiency Letter		5326	Dismissed				
013819B	07/16/2018	SMR	Deficient SMR: Received			Dismissed				
V1301/D	08/20/2018	SIVIIC	SMR Deficiency Letter		5328	Dismissed				
0120104		CMD			.5.20					
013818A	07/16/2018 08/20/2018	SMR	Deficient SMR: Received SMR Deficiency Letter		(220	Dismissed Dismissed				
	00/20/2018		SWIK Deficiency Letter	310	1347	Disillissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Violation Description Enforcement Action	Situs Address Enforcement ID	Violation Status Enforcement State	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
Morehouse Foods, Inc.			1986986	760 Epperson Drv City of	Industry 91748				
014077A	04/12/2018	Inspection	Failure to Comply with CS	D 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 Ma	terial	Closed				
	07/25/2018		Verbal Warning	316030	Closed				
	07/25/2018	Inspection	Failure to Comply with Per	mit Requirements	Closed				
	09/11/2018		Verbal Warning	316031	Closed				
	07/25/2018	Inspection	Failure to Comply with Per	mit 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	pН	6.0 S.U.	5.53 S.U.
	09/11/2018	1	Verbal Warning	316442	Closed		1		
	10/09/2018	Inspection	Failure to Maintain		Closed				
	10/09/2018		Verbal Warning	316598	Closed				
MWD of Southern Calife Plant 009953A	ornia - Weymouth To 10/10/2018 11/19/2018	Permit	1738214 Failure to Submit Verbal Warning	700 Moreno Avenue La Vo 316860	erne 91750 In Enforcement Issued	Local			
009953A	12/13/2018	Sample	At Any Time Limit	310000	Pending Enforcement	Local	Arsenic, Total	3 mg/L	3.14 mg/L
N.A.S.A. Armstrong Flig	tht Research Center		9248713	2825 East Avenue P . Buildi	ing 703 Palmdale 93550				
21748A	06/19/2018	SMR	Deficient SMR: Value Exc	eeds 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 Exc	eeds 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 Exc	eeds Limit	Resolved	Local	Zinc, Total	25 mg/L	36 mg/L
	07/26/2018		SMR Deficiency Letter	316024	Resolved				
National Technical Syste	ems		9249507	5320 W 104th Street Los A	ngeles 90045				
21808A	01/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	02/08/2018		SMR Deficiency Letter	314793	Dismissed				
21808A	10/08/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Zinc, Total		
	01/10/2019		SMR Deficiency Letter	317036	Resolved				

Facility Name Sample Location	Violation Date	Source	Violation Description	Situs Address	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Naturalife Eco-Vite Labor				20433 Earl Street Torran					
011401A	03/14/2018	Sample	Daily Maximum Limit	215600	In Enforcement	Federal	Acetone	20700 ug/L	27000 ug/I
	05/15/2018		Notice of Violation	315690	Issued				
011401A	03/31/2018	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	27000 ug/I
	08/15/2018		4-Day - Monthly Letter	316283	Closed				
Nellson Nutraceutical, LL	C		2110192	5801 Avala Avenue Irwin	dale 91706				
017156A	01/15/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
	05/14/2018		SMR Deficiency Letter	315673	Dismissed				
N.H. N.A. & ITTA			0250205	5001 A I A . I .	1.1.01707				
Nellson Nutraceutical,LLC 22044A	01/16/2018	SMR		5801 Ayala Avenue Irwin		Local			
22044A	02/09/2018	SWIK	Delinquent SMR: Overdue S Delinquency Letter	314893	Closed Closed	Local			
	05/07/2018		Notice of Violation	315573	Closed				
			·····	313373					
New Cure, Inc.			2003453	2550 Greenwood Avenue	Monterey Park 91755				
014501A	03/07/2018	Inspection	Failure to Maintain		Closed				
	03/07/2018		Verbal Warning	315389	Closed				
014501A	04/11/2018	SMR	Deficient SMR: Unreported	Values	Resolved		Phenanthrene		
	07/12/2018		SMR Deficiency Letter	315908	Resolved				
014501A	04/11/2018	SMR	Deficient SMR: Unreported	Values	Resolved		Pyrene		
	07/12/2018		SMR Deficiency Letter	315908	Resolved				
N Indu Ontaria III C			9246555	5100 I A O	:- 017/1				
New-Indy Ontario, LLC 21159A	04/16/2018	SMR	Delinquent SMR: Overdue S	5100 Jurupa Avenue Ont	Resolved				
21137A	05/03/2018	SWIK	Delinquency Letter	315608	Resolved				
				313000					
Nissin Foods (USA) Co., I	nc.		1028941	2001 W Rosecrans Avenue	Gardena 90249				
003274A	04/16/2018	SMR	Deficient SMR: Received bu	t 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/I
	11/08/2018		Notice of Violation	316809	Closed				
003274A	05/15/2018	SMR	Deficient SMR: Value Excee	eds Limit	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/l
	01/24/2019		SMR Deficiency Letter	317102	Dismissed				
Northrop Grumman Syste	_	.		1100 W Hollyvale Street A					
015995A	04/09/2018	Inspection	Failure to Provide Access	215400	Closed				
	04/09/2018		Verbal Warning	315490	Closed				

Facility Name Sample Location	Violation Date	<u>Source</u>	<u>Facility ID</u> Violation Description	Situs Ad	dress	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action		Enforcement ID	Enforcement Statu	<u>18</u>			
Northrop Grumman System	ms Corporation - A	Aerospace	2024904	3520 E A	Avenue M . Palmo	dale 93550				
Systems Sector (Site 4)										
014935A	02/08/2018	SMR	Deficient SMR: Value Exce	eeds Limit	t	Closed	Local	Sulfide, Soluble	0.1 mg/L	4.3 mg/I
	05/09/2018		SMR Deficiency Letter		315655	Closed				
Novacap, Inc.			1911705	25111 A	anza Drv Valencia	a 91355				
011852A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
	02/09/2018		Delinquency Letter		314856	Resolved				
011852A	01/16/2018	SMR	Deficient SMR: Received b	out 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 b	out Late		Dismissed				
	09/05/2018		SMR Deficiency Letter		316402	Dismissed				
Novipax, Inc.			9254154	1941 N V	White Avenue La	Verne 91750				
22150A	11/28/2018	Sample	At Any Time Limit			Closed	Local	pН	6.0 S.U.	5.83 S.U
	11/28/2018		Verbal Warning		316905	Closed				
NRG California South, LP			9247358	8996 Et	iwanda Avenue F	Rancho Cucamonga 91739				
21322A	04/16/2018	SMR	Delinquent SMR: Overdue	SMR		Resolved				
	05/03/2018		Delinquency Letter		315613	Resolved				
21322A	07/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	08/01/2018		SMR Deficiency Letter		316075	Dismissed				
21322A	07/06/2018	SMR	Deficient SMR: Value Exce	eeds Limit	t	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.19 mg/I
	10/25/2018		SMR Deficiency Letter		316715	Closed				
O'Tasty Foods Inc.			1976192	160 S Ha	acienda Blyd City	of Industry 91745				
013792B	07/09/2018	Sample	At Any Time Limit			Closed	Local	рН	6.0 S.U.	5.76 S.U
	07/09/2018		Verbal Warning		315964	Closed				
Oil Operators Inc.			2037105	2099 Te	mple Avenue Sig	nal Hill 90755				
015206A	07/16/2018	SMR	Deficient SMR: Received b	out Late		Dismissed				
	07/23/2018		SMR Deficiency Letter		315966	Dismissed				

Facility Name				s Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcen	<u>Violation Status</u> nent ID <u>Enforcement Sta</u>	<u>Regulatio</u> atus	on Substance	<u>Limit</u>	Result
Oil Operators Incorpora			 		Long Beach 90807	::::			
015181A	05/01/2018	Inspection	Failure to Comply with Permit R		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 R	equirements	Closed				
	05/09/2018		Verbal Warning	315669	Closed				
Oil Operators, Inc. 014693A	04/13/2018	Campla		Olive Avenu	e Signal Hill 90755 Closed	Local	Oil & Grease	75 m a/I	107 m a/I
014093A	05/23/2018	Sample	At Any Time Limit Notice of Violation	315721	Closed	Local	On & Grease	75 mg/L	107 mg/L
014693A	01/04/2018	SMR	Deficient SMR: Value Exceeds I		Closed	Local	Methane	2 mg/I	4.4 mg/L
014093A	07/23/2018	SMK	SMR Deficiency Letter	315967	Closed	Local	Memane	2 mg/L	4.4 IIIg/L
Old Country Millwork, I	nc.		1969755 120′	7 E 58th Drv 1	Los Angeles 90001				
013413A	01/16/2018	SMR	Deficient SMR: Received but La	ite	Dismissed				
	01/29/2018		SMR Deficiency Letter	314671	Dismissed				
	10/04/2018	Inspection	Failure to Comply with Permit R	equirements	In Enforcement				
	09/28/2018		Verbal Warning	316514	Issued				
Orange County Chemica	l Sunnlies		2097740 1374	14 Evenleier A	venue Santa Fe Springs 90670				
21334A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
21301	02/09/2018	211111	Delinquency Letter	314820	Resolved				
21334A	01/16/2018	SMR	Deficient SMR: Received but La	ite.	Dismissed				
2133 111	03/12/2018	Sivile	SMR Deficiency Letter	315309	Dismissed				
21334A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
21331	08/08/2018	211111	Delinquency Letter	316134	Dismissed				
Organic Milling, Inc.					ue San Dimas 91773				
21843A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	-	Resolved				
	02/09/2018		Delinquency Letter	314858	Resolved				
21843A	01/16/2018	SMR	Deficient SMR: Received but La		Dismissed				
	03/30/2018		SMR Deficiency Letter	315408	Dismissed				
21843A	11/05/2018	Inspection	At Any Time Limit		Closed		pН	6.0 S.U.	5.45 S.U.
	11/05/2018		Verbal Warning	316791	Closed				

Facility Name Sample Location	Violation Date	Source -	Facility ID Violation Description	Situs Address	Violation Status	Regulatio	on <u>Substance</u>	<u>Limit</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement I		<u>tatus</u>			
Orozco's Auto Service	02/07/2010	C 1	9247159	9681 Alondra Blvd Bel		T 1		(0011	454011
21260A	03/07/2018 11/15/2017	Sample	At Any Time Limit Verbal Warning	314382	Closed Closed	Local	pН	6.0 S.U.	4.54 S.U.
	03/07/2018		Notice of Violation	315290	Closed				
212(0.4		G 1 .		313290		F. 11		50011	454011
21260A	03/07/2018 11/15/2017	Sample	At Any Time Limit Verbal Warning	314382	Closed Closed	Federal	рН	5.0 S.U.	4.54 S.U.
	03/07/2018		Notice of Violation	314382	Closed				
212504		G 1		313290		т 1	7.7	60011	5 40 G I I
21259A	03/07/2018	Sample	At Any Time Limit	215201	Closed	Local	pН	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	pН	6.0 S.U.	5.7 S.U.
	03/07/2018		Verbal Warning	315291	Closed				
Ortel, a division of EMC	ORF		2066764	2015 W Chestnut Street	Alhamhra 91803				
016368A	01/16/2018	SMR	Deficient SMR: Received		Dismissed				
01030011	01/30/2018	SIVIK	SMR Deficiency Letter		Dismissed				
016367A	01/16/2018	SMR	Deficient SMR: Received		Dismissed				
01030/A	01/30/2018	SWIK	SMR Deficiency Letter		Dismissed				
01/2/71		T		314003					
016367A	04/05/2018	Inspection	Failure to Maintain	215502	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 Pe	ermit Requirements	Closed				
	05/14/2018		Verbal Warning	315724	Closed				
			03.4055.4						
Overhill Farms, Inc 21618A	01/02/2018	Surcharge	9248754 Failure to Pay	2727 E Vernon Avenue	Closed	Local			
21016A	04/17/2018	Surcharge	Verbal Warning	315480	Closed	Local			
	04/17/2016		verbar warning	313460	Closeu				
Overhill Farms, Inc.			9250738	2727 E Vernon Avenue	Vernon 90058				
22114A	01/02/2018	Sample	At Any Time Limit		Closed	Federal	pН	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	pН	6.0 S.U.	2.03 S.U.
	01/02/2018	1	Notice of Violation	314547	Closed		•		
22114A	07/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	07/24/2018		SMR Deficiency Letter		Dismissed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforceme	<u>Violation Status</u> nt ID Enforcement Sta	<u>Regulation</u>	n <u>Substance</u>	<u>Limit</u>	Result
Overhill Farms, Inc. Plan			 	3055 E 44TH Street					
22115A	03/01/2018	Inspection	Failure to Comply with CSD		Closed				
	03/01/2018	1	Verbal Warning	315281	Closed				
22115A	07/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
	07/24/2018		SMR Deficiency Letter	315998	Dismissed				
Owens-Brockway Glass O			1247986	2901 Fruitland Aven	ue Vernon 90058				
001029A	01/26/2018	Inspection	Failure to Maintain		Closed				
	01/26/2018	•	Verbal Warning	315011	Closed				
P&L Development, LLC				11865 S Alameda Str	eet Lynwood 90262				
21457A	07/16/2018	SMR	Delinquent SMR: Overdue S		Resolved				
	08/08/2018		Delinquency Letter	316137	Resolved				
21457A	07/16/2018	SMR	Deficient SMR: Received bu	t Late	Dismissed				
	09/05/2018		SMR Deficiency Letter	316403	Dismissed				
PABCO Paper			1891480	4460 Pacific Blvd V	ernon 90058				
010747A	10/08/2018	SMR	Deficient SMR: Value Excee	eds Limit	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.266 mg/L
	01/23/2019		SMR Deficiency Letter	317091	Closed		·		
Pacific American Fish Co			2082212	5525 S Santa Fe Aver					
21752A	03/20/2018	Sample	At Any Time Limit		Closed	Local	pН	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	pН	5.0 S.U.	4.6 S.U.
	03/21/2018		Notice of Violation	315369	Closed				
21752A	07/16/2018	SMR	Delinquent SMR: Overdue S	MR	In Enforcement				
	08/08/2018		Delinquency Letter	316165	Issued				
	10/22/2018		Notice of Violation	316626	Issued				
21752A	08/16/2018	Surcharge	Failure to Submit		Closed	Local			
	10/10/2018		Notice of Violation	316546	Closed				
21752A	08/16/2018	Surcharge	Failure to Pay		Closed	Local			
	10/10/2018		Notice of Violation	316546	Closed				
Pacific Fruit Processors, 1	Inc.		1215382	12228 Center Street	South Gate 90280				
008042A	03/22/2018	Inspection	Failure to Maintain		Closed				
	03/22/2018	_	Verbal Warning	315379	Closed				

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Violation Description Enforcement Action	Address Enforcement II	Violation Status Enforcement Sta	Regulation	Substance	<u>Limit</u>	Result
Pacific Laundry Services	s L.L.C.		9243993 20626	6 Belshaw Avenue	Carson 90746				
20446A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314833	Resolved				
	05/09/2018		Notice of Violation	315574	Resolved				
20446A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/08/2018		Delinquency Letter	316149	Resolved				
20446A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	09/05/2018		SMR Deficiency Letter	316405	Dismissed				
20446A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	09/17/2018		SMR Deficiency Letter	316467	Dismissed				
Pacific Oil Cooler Servic		CMD		Curtiss Ct La Ver		F. J1	Land Tatal	0.60 /I	2 24 /I
21339A	05/15/2018 07/11/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	315903	Closed Closed	Federal	Lead, Total	0.69 mg/L	3.24 mg/L
212204		A 11	·	313903		T 1 1	T 1 T 4 1	0.42 /5	1.07 /
21339A	05/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316284	Closed Closed	Federal	Lead, Total	0.43 mg/L	1.87 mg/L
	08/13/2018		4-Day - Monthly Letter	310204	Cioscu				
Pacific Sintered Metals (~o.		1876355 14000) Avalon Blvd Los	Angeles 90061				
009828A	03/16/2018	SMR	Daily Maximum Limit	7 Ivalon Diva Los	Closed	Federal	Total Cyanide	0.48 mg/L	1.1 mg/L
	07/24/2018		SMR Deficiency Letter	316001	Closed		,	Č	Č
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		11 /	Č	Č
009828A	03/16/2018	SMR	Deficient SMR: Value Exceeds Li	imit	Closed	Local	Copper, Total	15 mg/L	17.5 mg/L
	07/24/2018		SMR Deficiency Letter	316001	Closed				8
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
00702011	08/15/2018		4-Day - Monthly Letter	316285	Closed	1 000101	copper, roun	1.00 mg/2	17.0 111.9 2
009828A	03/31/2018	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.34 mg/L	0.523 mg/L
00902011	08/15/2018	7 111	4-Day - Monthly Letter	316285	Closed	1 caciai	Lead, Total	0.5 Ting/E	0.323 mg E
009828A	08/27/2018	SMR	Deficient SMR: Received but Late		Dismissed				
00702071	09/13/2018	Sivile	SMR Deficiency Letter	316449	Dismissed				
Pacific Star Chemical Ll	LC		9250407 9051	Sorensen Avenue	Santa Fe Springs 90670				
22048A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314899	Resolved				
22048A	01/16/2018	SMR	Deficient SMR: Received but Late	e	Dismissed				
	02/21/2018		SMR Deficiency Letter	314992	Dismissed				

	Facility Name	T71 L 11 . D .	C	Facility ID	Situs Address		5			.
Packaging Corporation of America (PCA) 0.105207A 0.1052018 SMR Delinquent SMR. Overdue SMR Resolved 0.10507A 0.1052018 SMR Delinquent SMR. Overdue SMR Resolved 0.10507A 0.11622018 SMR Delicient SMR. Received but Late 0.10507A 0.11622018 SMR Delicient SMR. Received but Late 0.10507A 0.1122018 Inspection Failure to Maintain 0.105267 Dismissed 0.105207A 0.1122018 Inspection Failure to Maintain 0.105267 Closed 0.105207A 0.1052018 Inspection Failure to Maintain 0.105267 Closed 0.105207A 0.105207B Inspection Failure to Maintain 0.105267 Closed 0.105207A 0.105207B Inspection Failure to Comply with Permit Requirements Closed Verbal Warning 0.105207B Closed	Sample Location				Enforcement			<u>Substance</u>	<u>Limit</u>	Result
015307A		Emorcement	. Date	· · · · · · · · · · · · · · · · · · · 	· · · · · · · · · · · · · · · · · · ·		<u>us</u>			
Delinquency Letter 314848 Resolved	0 0 1	, ,								
	015307A		SMR	*						
		02/09/2018		Delinquency Letter	314848	Resolved				
	015307A		SMR							
		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 Per	mit Requirements	Closed				
Pankl Aerospace System, Inc. 2043425 16615 Edwards Road Cerritos 90703		08/08/2018	•		-	Closed				
Pankl Aerospace System, Inc. 2043425 16615 Edwards Road Cerritors 90703	015307A	08/08/2018	Inspection	Failure to Comply with Per	mit Requirements	Closed				
Pank Aerospace System, Inc. 2043425 16615 Edwards Road Certitos 90703			P		•					
O15639A										
Delinquency Letter 314863 Resolved R	Pankl Aerospace System,	Inc.		2043425	16615 Edwards Road	Cerritos 90703				
Notice of Violation 315575 Resolved	015639A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
Notice of Violation 315640 Resolved		02/09/2018		Delinquency Letter	314863	Resolved				
015639A		05/01/2018		Notice of Violation	315575	Resolved				
O4/27/2018		05/03/2018		Notice of Violation	315640	Resolved				
O4/27/2018	015639A	04/27/2018	Inspection	Failure to Comply with Per	mit Requirements	Closed				
Deficient SMR: Received but Late Dismissed		04/27/2018	•			Closed				
Paradigm Industries, Inc. 2054365 13344 S Main Street Suite C Los Angeles 90061	015639A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
Paradigm Industries, Inc. 2054365 13344 S Main Street Suite C Los Angeles 90061 Temperature	015639A	10/15/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
015728A		10/19/2018		SMR Deficiency Letter	316666	Dismissed				
015728A	Davadiam Industrias Inc			2054265	12244 C Main Street C	uito C Los Angeles 00061				
Paramount Dairy, Inc. 9246326 15255 Texaco Avenue Paramount 90723	,		SMR			O	7	Cemperature		
Paramount Dairy, Inc. 9246326 15255 Texaco Avenue Paramount 90723 21222A 05/11/2018 SMR Deficient SMR: Unreported Values Closed Sulfide, Soluble 07/17/2018 SMR Deficiency Letter 315928 Closed Paramount Petroleum 017236A 01/03/2018 Inspection Failure to Maintain Closed 017236A 02/12/2018 Inspection Failure to Maintain Closed 017236A 02/12/2018 Inspection Failure to Maintain Closed	013726A		SIVIK					remperature		
21222A 05/11/2018 SMR Deficient SMR: Unreported Values SMR Deficiency Letter Closed Sulfide, Soluble Paramount Petroleum 017236A 01/03/2018 Inspection Ol/03/2018 Verbal Warning Failure to Maintain Ol/03/2018 Verbal Warning Closed Ol/03/2018 Closed 017236A 02/12/2018 Inspection Ol/03/2018 Inspection Ol/03/2018 Closed Closed										
21222A 05/11/2018 SMR Deficient SMR: Unreported Values SMR Deficiency Letter Closed Sulfide, Soluble Paramount Petroleum 017236A 01/03/2018 Inspection Ol/03/2018 Verbal Warning Failure to Maintain Ol/03/2018 Verbal Warning Closed Ol/03/2018 Closed 017236A 02/12/2018 Inspection Ol/03/2018 Inspection Ol/03/2018 Closed Closed	Paramount Dairy Inc			9246326	15255 Teyaco Avenue	Paramount 90723				
O7/17/2018 SMR Deficiency Letter 315928 Closed Paramount Petroleum 2113125 14700 Downey Avenue Paramount 90723 017236A 01/03/2018 Inspection Failure to Maintain Closed 017236A 02/12/2018 Inspection Failure to Maintain Closed 017236A 02/12/2018 Inspection Failure to Maintain Closed		05/11/2018	SMR				9	Sulfide Soluble		
Paramount Petroleum 2113125 14700 Downey Avenue Paramount 90723 017236A 01/03/2018 Inspection 01/03/2018 Failure to Maintain Verbal Warning 01/2018 Closed Closed 01/2018 017236A 02/12/2018 Inspection Failure to Maintain Closed Closed			5	•	315928	Closed		Juliac, Solucio		
01/03/2018 Verbal Warning 314540 Closed 017236A 02/12/2018 Inspection Failure to Maintain Closed	Paramount Petroleum			2113125						
017236A 02/12/2018 Inspection Failure to Maintain Closed	017236A	01/03/2018	Inspection	Failure to Maintain	•	Closed				
1		01/03/2018	_	Verbal Warning	314540	Closed				
1	017236A	02/12/2018	Inspection	Failure to Maintain		Closed				
	- · · · ·		-F		314944					

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	<u>Enforceme</u>	nt ID Enforcement Stat	<u>tus</u>			
PB Fasteners			9252738	1700 W 132nd Stree	t Gardena 90249				
22145A	07/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	07/24/2018		SMR Deficiency Letter	316000	Dismissed				
22145A	10/22/2018	Sample	Daily Maximum Limit		In Enforcement		TTO For Electropl&Metal Finishing	2130 ug/L	2150 ug/I
	01/14/2019		Notice of Violation	317050	Issued				
Pemaco Metal Processin			1087865	2121 Lemon Street	Alhambra 91803				
003878A	10/06/2018	Surcharge	Failure to Submit	arar Bennon Street	Closed	Local			
	10/18/2018		Notice of Violation	316680	Closed				
Pemaco Metal Processin	g. Inc.		9254340	2125 Lemon Street	Alhambra 91803				
22187A	06/30/2018	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.37 mg/L	2.72 mg/I
	08/15/2018		4-Day - Monthly Letter	316286	Closed				
22187A	10/06/2018	Surcharge	Failure to Submit		Closed	Local			
	10/16/2018		Notice of Violation	316611	Closed				
Peter J Pitchess Honor F			1609505	29380 The Old Roa	d Road Castaic 91384				
012265A	01/16/2018	SMR	Delinquent SMR: Overdue		Resolved				
	02/09/2018		Delinquency Letter	314807	Resolved				
012265A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
01220011	03/14/2018	Silit	SMR Deficiency Letter		Dismissed				
012265A	10/10/2018	Inspection	Failure to Comply with CS		Closed				
	10/10/2018		Verbal Warning	316562	Closed				
Pharmavite LLC			2065802	28210 Livingston A	venue Santa Clarita 91355				
016215A	10/02/2018	Sample	At Any Time Limit	20510 Livingston A	Closed	Federal	рН	5.0 S.U.	3.74 S.U
010213A	10/02/2018	Sample	Verbal Warning	316537	Closed	i cuciai	pri	5.0 5.0.	3.74 S.U
016215A	10/02/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	3.74 S.U
-1021011	10/03/2018	-up	Verbal Warning	316537	Closed		F	0.0 5.0.	2., . 5.0

Facility Name			Facility ID Site	us Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Status	Regulation tatus	Substance	<u>Limit</u>	Result
Phibro-Tech, Inc.			1892464 885	51 Dice Road Santa Fe	Springs 90670				
21498A	01/16/2018	SMR	Delinquent SMR: Overdue SMI	R	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 Val	lues	Closed		COD, Total		
	07/24/2018		SMR Deficiency Letter	315985	Closed				
21498A	05/15/2018	SMR	Delinquent SMR: Overdue SMI	R	Dismissed				
	08/08/2018		Delinquency Letter	316203	Dismissed				
Phillips 66 - LA Termin	al - East		9246473 135	500 S Broadway Avenue	Los Angeles 90061				
21082A	01/12/2018	Sample	At Any Time Limit	·	Dismissed	Local	pH	6.0 S.U.	5.72 S.U.
21081A	07/16/2018	SMR	Delinquent SMR: Overdue SMI	 R	Resolved				
	08/08/2018		Delinquency Letter	316191	Resolved				
21081A	07/16/2018	SMR	Deficient SMR: Received but L	ate	Dismissed				
	09/05/2018		SMR Deficiency Letter	316401	Dismissed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description	77.0	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement	ID Enforcement State	<u>18</u>			
Phillips 66 Company - L	ube Plant		9246311	13707 S Broadway . L	os Angeles 90061				
21074A	01/16/2018	SMR	Delinquent SMR: Overdue	e SMR	Resolved				
	02/09/2018		Delinquency Letter	314876	Resolved				
	04/04/2018	Inspection	Failure to Comply with CS	SD Program or Policy	Closed				
	04/04/2018		Verbal Warning	315455	Closed				
21074A	08/10/2018	SMR	Deficient SMR: Value Exc	ceeds 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: Unapprov	ed Analytical Method	Closed	Federal	pН		
	12/11/2018		SMR Deficiency Letter	•	Closed		•		
21074A	02/09/2018	SMR	Deficient SMR: Unapprov	red Analytical Method	Closed		Benzene		
	12/11/2018		SMR Deficiency Letter	•	Closed				
21074A	02/09/2018	SMR	Deficient SMR: Unapprov		Closed		Toluene		
210/111	12/11/2018	Sivile	SMR Deficiency Letter	•	Closed		Totache		
21074A	02/09/2018	SMR	Deficient SMR: Unapprov		Closed		Ethanol		
210/4A	12/11/2018	SIVIK	SMR Deficiency Letter	•	Closed		Ethanoi		
210744		CNED							
21074A	02/09/2018	SMR	Deficient SMR: Unapprov	ed Analytical Method	Closed		methyl-tert-butyl- Ether		
	12/11/2018		SMR Deficiency Letter	316960	Closed		Ether		
hillips 66 Company - R	efinery		9246340	1520 E Sepulveda Blvd	Carson 90745				
21079A	09/18/2018	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	435 mg/I
	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	1	Notice of Violation	316808	Issued			Č	C
	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
210/511	01/15/2019	Sumpre	Compliance Meeting	317001	Issued	reactar	on & Grease	100 mg/L	1710 mg/L
21079A	10/30/2018	Sample	At Any Time Limit	2	In Enforcement	Local	Oil & Grease	75 mg/L	213 mg/I
210//11	11/30/2018	Sample	Notice of Violation	316913	Issued	Local	On & Grease	7.5 mg/L	213 IIIg/L
	01/15/2019		Compliance Meeting	317001	Issued				
21070 A		G 1		317001		F. 1. 1	0.1 0 0	100/T	212 /5
21079A	10/30/2018	Sample	Daily Maximum Limit	21/012	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				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement State	Regulation us	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Polypeptide Laboratories	s Inc.		2014071	365 Maple Avenue Torr	ance 90503				
014518A	04/11/2018	Inspection	Failure to Comply with Per	mit 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	pН	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	pН	6.0 S.U.	4.37 S.U.
	09/13/2018	-	Notice of Violation	316448	Closed				
014518A	11/09/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Closed	Federal	pН	5.0 S.U.	2.8 S.U.
	01/24/2019		SMR Deficiency Letter	317096	Closed		•		
014518A	11/09/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Closed	Local	рН	6.0 S.U.	2.8 S.U.
	01/24/2019		SMR Deficiency Letter	317096	Closed		•		
Pomona Valley Transfer			9244381	1371 E 9th Street Pomon	na 91766				
21930A	01/22/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314914	Resolved				
21930A	08/31/2018	Inspection	Failure to Maintain		Closed				
	08/31/2018		Verbal Warning	316480	Closed				
Precision Coil Spring Co			1550945	10107 Rose Avenue El N	Monte 91731				
003776A	01/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	02/09/2018		Delinquency Letter	314880	Resolved				
003776A	01/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	02/15/2018		SMR Deficiency Letter	314936	Dismissed				
Precision Tube Bending			1767781	13626 Talc Street Santa	Fe Springs 90670				
005123A	12/31/2018	Inspection	Failure to Comply with CS		Closed	Local			
	09/26/2018		Notice of Violation	316515	Closed				
005123A	12/31/2018	Inspection	Failure to Comply with CS	D Program or Policy	Rescinded				
	09/26/2018		Notice of Violation	316515	Closed				

Facility Name Sample Location	Violation Date	Source	Facility ID Situs A Violation Description	Address	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement I	<u>D</u> <u>Enforcement Sta</u>	<u>tus</u>			
Preferred Meal Systems,	Inc.		9249170 5469 F	Ferguson Dry Cit	ty of Commerce 90022				
21732A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314878	Resolved				
21732A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	02/20/2018		SMR Deficiency Letter	314947	Dismissed				
21732A	04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	04/27/2018		SMR Deficiency Letter	315531	Dismissed				
21732A	10/15/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	11/01/2018		Delinquency Letter	316757	Resolved				
21732A	10/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/07/2019		SMR Deficiency Letter	317022	Dismissed				
Premiere Laundry Wash	and Dye Co.		9248151 2037 E	38th Street Ver	non 90058				
21497A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/29/2018		SMR Deficiency Letter	314669	Dismissed				
21497A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	07/24/2018		SMR Deficiency Letter	315995	Dismissed				
21497A	08/16/2018	Surcharge	Failure to Submit		In Enforcement	Local			
	09/25/2018		Notice of Violation	316491	Issued				
21497A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/25/2018		Notice of Violation	316491	Issued				
21497A	10/01/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	01/29/2019	_	Notice of Violation	317164	Issued				
Proportion Foods, LLC			9246799 3501 E	Vernon Avenue	Vernon 90058				
21180A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/31/2018		SMR Deficiency Letter	314724	Dismissed				
21180A	02/09/2018	SMR	Deficient SMR: Unapproved Analy	tical Method	Closed	Federal	pH		
	12/11/2018		SMR Deficiency Letter	316967	Closed				
									,
Prudential Overall Supp	-	CMD		Bandini Blvd City	y of Commerce 90040	т 1			
000458B	01/16/2018	SMR	Delinquent SMR: Overdue SMR	214074	Closed	Local			
	02/09/2018 05/09/2018		Delinquency Letter Notice of Violation	314874 315576	Closed Closed				
0004505		CME		313370					
000458B	01/16/2018	SMR	Deficient SMR: Received but Late	215777	Dismissed				
	06/05/2018		SMR Deficiency Letter	315777	Dismissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Sit Violation Description Enforcement Action	tus Address Enforcement ID	Violation Status Enforcement Sta	Regulation	n <u>Substance</u>	<u>Limit</u>	<u>Result</u>
Prudential Overall Supply			1826541 95	1 E Sandhill Avenue Car	son 90746				
006644A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SM Delinquency Letter	R 314851	Resolved Resolved				
006644A	01/16/2018 04/03/2018	SMR	Deficient SMR: Received but I SMR Deficiency Letter		Dismissed Dismissed				
006644A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue SM Delinquency Letter	R 316169	Resolved Resolved				
006644A	07/16/2018 09/18/2018	SMR	Deficient SMR: Received but I SMR Deficiency Letter	Late 316469	Dismissed Dismissed				
Q & B Foods, Inc.			1896863 15	547 First Street Irwinda	le 91706				
011123A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue SM Delinquency Letter	R 314864	Resolved Resolved				
011123A	01/16/2018 02/22/2018	SMR	Deficient SMR: Received but I SMR Deficiency Letter	215031	Dismissed Dismissed				
QAP Metal Finishing			9247796 34	2 W 130th Street Los An	geles 90061				
	03/06/2018 03/06/2018	Inspection	Failure to Comply with CSD P Verbal Warning		Closed Closed				
21403A	01/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316287	Closed Closed	Federal	Total Cyanide	0.65 mg/L	0.76 mg/L
	09/18/2018 09/18/2018	Inspection	Failure to Maintain Verbal Warning	316470	Closed Closed				
21403A	11/15/2018 11/15/2018	Sample	At Any Time Limit Notice of Violation	316846	In Enforcement Issued	Federal	рН	5.0 S.U.	2.61 S.U.
21403A	11/15/2018 11/15/2018	Sample	At Any Time Limit Notice of Violation	316846	In Enforcement Issued	Local	рН	6.0 S.U.	2.61 S.U.
21403A	12/20/2018 01/29/2019	Inspection	Failure to Submit Verbal Warning	317201	Closed Closed	Local			

Facility Name				Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcer	Niolation Status nent ID Enforcement S	<u>Regulatio</u> tatus	n Substance	<u>Limit</u> 	Result
Quadrtech Corporation			2062806	521 W Rosecrans	Avenue Los Angeles 90248				
015953A	01/16/2018	SMR	Delinquent SMR: Overdue S	SMR	Resolved				
	02/09/2018		Delinquency Letter	314819	Resolved				
015953A	01/16/2018	SMR	Deficient SMR: Received by	ut 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 Perr	nit Requirements	Closed				
	04/04/2018		Verbal Warning	315443	Closed				
015953A	10/06/2018	Surcharge	Failure to Submit		Closed	Local			
	10/15/2018		Verbal Warning	316670	Closed				
015953A	10/15/2018	Inspection	Failure to Maintain		Closed				
	10/15/2018		Verbal Warning	316690	Closed				
Quality Precision Cleaning	ıg, Inc.		9247226	1735 Business Cer	nter Dry Duarte 91010				
21277A	01/16/2018	SMR	Delinquent SMR: Overdue S	SMR	Resolved				
	02/09/2018		Delinquency Letter	314827	Resolved				
21277A	01/16/2018	SMR	Deficient SMR: Received by	ut Late	Dismissed				
21277A	03/15/2018	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.45 mg/I
	04/13/2018		SMR Deficiency Letter	315461	Closed				
21277A	03/15/2018	SMR	Deficient SMR: Value Exce	eds Limit	Closed	Local	pН	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/I
	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/I
	08/15/2018		4-Day - Monthly Letter	316288	Closed				
Quemetco, Inc.			2054312	720 S 7th Avenue	City of Industry 91746				
015708A	05/09/2018	Inspection	Failure to Maintain		Closed				
	05/09/2018		Verbal Warning	315703	Closed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement	Violation Status ID Enforcement State	Regulation us	Substance	<u>Limit</u>	Result
Quest Diagnostics Nichol	e Inetitute		9243767	27027 Tourney Road	Santa Clarita 91355				
20363A	01/21/2018	SMR	Delinquent SMR: Overdue	SMR	In Enforcement				
	02/09/2018		Delinquency Letter	314913	Issued				
20363A	11/07/2018 12/12/2018	SMR	Deficient SMR: Value Exc SMR Deficiency Letter		Closed Closed	Local	Chloride	300 mg/L	410 mg/L
20363A	11/07/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Resolved		Gamma Radiation		
R & R Rubber Molding,	Inc.		9246208	2444 Loma Avenue S	outh El Monte 91733				
21050A	12/11/2018	Inspection	Failure to Submit		Pending Enforcement	Local			
Radiant Services Corp.			2014335	651 W Knox Street Ga	ardena 90248				
014543A	08/22/2018	Inspection	Failure to Maintain	031 W Killox Street G	Closed				
	08/22/2018	mspoonsi	Verbal Warning	316385	Closed				
014543A	10/05/2018	Inspection	Failure to Maintain		Closed				
	10/05/2018	_	Verbal Warning	316594	Closed				
014543A	12/28/2018	Inspection	Failure to Maintain		Closed				
	12/28/2018		Verbal Warning	317015	Closed				
RAH Industries Inc			9247857		ller . Santa Clarita 91355				
21426A	07/16/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
	08/02/2018		SMR Deficiency Letter		Dismissed				
Rainbow LLC			1395536	21119 S Wilmington Av					
001832A	02/15/2018	Inspection	Failure to Maintain		Closed				
	02/15/2018		Verbal Warning	314938	Closed				
001832A	04/23/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Resolved		Oil and Grease, Non-Polar		
	01/28/2019		SMR Deficiency Letter	317126	Resolved				
001832A	04/24/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Resolved		Oil and Grease, Non-Polar		
	01/28/2019		SMR Deficiency Letter	317126	Resolved				
Ramona's Food Group L	 LC		9250759	13633 S Western Avenu	ue Gardena 90249				
22124A	08/01/2018	Sample	At Any Time Limit	ooo o estern rivent	Closed	Local	pН	6.0 S.U.	5.32 S.U.
·- •	08/01/2018	p.0	Verbal Warning	316294	Closed		F		2.02
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		•		

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Facility ID Violation Description Enforcement Action	Situs Address Enforcemen	<u>Violation Status</u> at ID <u>Enforcement St</u>	Regulation	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Randall Foods, Inc.			1886185	2905 E 50th Street V	vernon 90058				
010406A	01/16/2018	SMR	Deficient SMR: Received	but Late	Dismissed				
	01/29/2018		SMR Deficiency Letter	314663	Dismissed				
Real Plating Inc			9249901	1245 W 2nd Street P	Pomona 91766				
21713A	01/11/2018	Inspection	Failure to Maintain		Closed				
	01/11/2018		Verbal Warning	314573	Closed				
21713A	05/22/2018	Inspection	Failure to Maintain		Closed				
	05/22/2018	•	Verbal Warning	315733	Closed				
21713A	11/05/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	11/27/2018	C	Notice of Violation	316890	Issued				
	01/10/2019		Notice of Violation	317032	Issued				
	02/07/2019		Compliance Meeting	317033	Issued				
Red Ribbon Bakeshop In	 nc.		2110686	16125 E Valley Blyd	City of Industry 91744				
017226A	01/30/2018	Sample	At Any Time Limit	10120 E valley Elva	Closed	Local	рН	6.0 S.U.	5.92 S.U.
	01/30/2018	. r .	Verbal Warning	314930	Closed		r		
Repligen			9254280	18617 Broadwick Str	reet Rancho Dominguez 9022	0			
22173A	10/04/2018	SMR	Deficient SMR: Unapprov		Resolved		1,4-Dioxane		
	01/16/2019		SMR Deficiency Letter		Resolved				
Republic Master Chefs			2054726	1340 N Orizaba Aven	ue Long Beach 90804				
015763A	02/19/2018	SMR	Delinquent SMR: Overdue		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	r 315678	Dismissed				

Facility Name			Facility ID	Situs Address						
Sample Location	Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcen	nent ID	Enforcement Statu	<u>18</u>			
Rey Laundry			9247958	9606 S Broadway .	Los Angele	s 90003				
21449A	01/03/2018	Surcharge	Failure to Pay			In Enforcement	Local			
	02/13/2018		Notice of Violation	314929		Issued				
21449A	04/05/2018	Surcharge	Failure to Pay			In Enforcement	Local			
	04/18/2018		Notice of Violation	315483		Issued				
	02/06/2019		Compliance Meeting	317030		Issued				
21449A	07/16/2018	SMR	Deficient SMR: Received by	ut Late		Dismissed				
	07/24/2018	2	SMR Deficiency Letter	315991		Dismissed				
21449A	08/16/2018	Surcharge	Failure to Pay			In Enforcement	Local			
2111711	09/10/2018	Burcharge	Notice of Violation	316424		Issued	Local			
	02/06/2019		Compliance Meeting	317030		Issued				
214404		G 1		317030			т 1			
21449A	10/02/2018	Surcharge	Failure to Pay	21///72		In Enforcement	Local			
	10/19/2018		Notice of Violation	316672		Issued				
	02/06/2019		Compliance Meeting	317030		Issued				
Reyes Coca-Cola Bottling	σ IIC		9251224	11536 Patton Road	d Downey 0	0241				
22137A	03/15/2018	Sample	At Any Time Limit	11350 Tatton Road	u Downey A	Rescinded	Local 1	ЭΗ	6.0 S.U.	5.77 S.
2213/11	03/15/2018	Sumple	Notice of Violation	315342		Rescinded	Local	, , , , , , , , , , , , , , , , , , ,	0.0 5.0.	5.77 5.
22137A	03/15/2018	Inspection	Failure to Maintain			Rescinded				
2213/A	03/15/2018	mspection	Notice of Violation	315342		Rescinded				
221251		G1 55								
22137A	04/16/2018	SMR	Deficient SMR: Received by			Dismissed				
	04/26/2018		SMR Deficiency Letter	315524		Dismissed				
22137A	10/15/2018	SMR	Deficient SMR: Received by	ut Late		Dismissed				
22137A	07/10/2018	SMR	Deficient SMR: Unapproved	d Laboratory		Resolved	•	Solids,		
							1	Nonvolatile		
]	Dissol		
	10/25/2018		SMR Deficiency Letter	316705		Resolved				
22137A	10/15/2018	SMR	Deficient SMR: Received by	ut Late		Dismissed				
	10/25/2018		SMR Deficiency Letter	316710		Dismissed				
Rice Field Corporation				14500 Valley Blvd	-					
014689A	01/16/2018	SMR	Deficient SMR: Received by			Dismissed				
	01/31/2018		SMR Deficiency Letter	314717		Dismissed				
Rich Products Corporati	ion		2064154	12805 Busch Place	Santa Fe S	nrings 90670				
016122A	01/16/2018	SMR	Deficient SMR: Received by			Dismissed				
010122/1	01/29/2018	Divile	SMR Deficiency Letter	314653		Dismissed				
0161224		Inanastias	-	51 1055						
016122A	08/09/2018	Inspection	Failure to Maintain	21/205		Closed				
	08/09/2018		Verbal Warning	316295		Closed				

Ol/30/2018	Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Facility ID Situs Ad Violation Description Enforcement Action	ldress Enforcement ID	Violation Status Enforcement Stat	Regulation us	Substance	<u>Limit</u>	Result
\$\begin{array}{c c c c c c c c c c c c c c c c c c c	Rick's Radiator			1800390 693 E A	rrow Hwy Azusa 9	91702				
21545A	21545A	01/30/2018	Sample		v		Local	pН	6.0 S.U.	5.78 S.U.
19454A 07/16/2018 SMR Deliniquent SMR: Overdue SMR Resolved Reso		01/30/2018		Verbal Warning	314702	Closed				
Page	21545A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
Deficient SMR: Received but Late Dismissed		01/31/2018		SMR Deficiency Letter	314727	Dismissed				
21545A 07/16/2018 SMR Deficient SMR: Received but Late Dismissed	21545A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
21545A 07/23/2018 SMR Deficient SMR: Value Exceeds Limit Closed Local pH 6.0 S.U. 5.73 S.U		08/08/2018		Delinquency Letter	316150	Resolved				
SMR Deficiency Letter 316244 Closed Clos	21545A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
21545A 07/23/2018 SMR Deficient SMR: Value Exceeds Limit Closed Local Sulfide, Soluble 0.1 mg/L 1.82 mg/L	21545A	07/23/2018	SMR	Deficient SMR: Value Exceeds Limi	t		Local	pН	6.0 S.U.	5.73 S.U.
SMR Deficiency Letter 316244 Closed		08/15/2018		SMR Deficiency Letter	316244	Closed				
21545A	21545A	07/23/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Closed	Local	Sulfide, Soluble	0.1 mg/L	1.82 mg/L
SMR Deficiency Letter 316552 Dismissed Dismiss		08/15/2018		SMR Deficiency Letter	316244	Closed				
Risvold's Inc. 1910854 1234 W El Segundo Blvd Gardena 90247	21545A	09/17/2018	SMR	Deficient SMR: Received but Late		Dismissed				
21603A		10/10/2018		SMR Deficiency Letter	316552	Dismissed				
1603A 06/29/2018 SMR Deficient SMR: Value Exceeds Limit Closed Local pH 6.0 S.U. 4.8 S.U.	Risvold's Inc.			1910854 1234 W	El Segundo Blvd (Gardena 90247				
21603A 06/29/2018 SMR Deficient SMR: Value Exceeds Limit Closed Local pH 6.0 S.U. 4.8 S.U.	21603A	06/29/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Closed	Federal	pН	5.0 S.U.	4.8 S.U.
SMR Deficiency Letter 316008 Closed Local Sulfide, Soluble 0.1 mg/L 1.4 mg/L		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	21603A	06/29/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Closed	Local	pН	6.0 S.U.	4.8 S.U.
Number Company Compa		07/25/2018		SMR Deficiency Letter	316008	Closed				
Rite-Way Meat Packers Inc. 2042063 5151 Alcoa Avenue Vernon 90058 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Solids, Suspended 07/26/2018 SMR Deficiency Letter 316040 Resolved Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved Sulfide, Soluble 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved COD, Total 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved Old & Grease	21603A	06/29/2018	SMR	Deficient SMR: Value Exceeds Limi	t	Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
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 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved COD, Total Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Oil & Grease		07/25/2018		SMR Deficiency Letter	316008	Closed				
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 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved COD, Total Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Oil & Grease	Dita Way Moat Pagkars	Ino		2042063 5151 A	loop Avonuo Vorno	on 00059				
Suspended O7/26/2018 SMR Deficiency Letter 316040 Resolved O5/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O7/26/2018 SMR Deficiency Letter 316040 Resolved O5/08/2018 SMR Deficiency Letter 316040 Resolved O5/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O7/26/2018 SMR Deficiency Letter 316040 Resolved O7/26/2018 SMR Deficiency Letter 316040 Resolved O5/08/2018 SMR Deficiency Letter 316040 Resolved O5/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O5/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O15259A O5/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O16/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O16/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved O17/26/2018 SMR Deficient SMR: Unapproved Laboratory Resolved			SMR					Solids		
07/26/2018 SMR Deficiency Letter 316040 Resolved 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Sulfide, Soluble 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved COD, Total 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved COD, Total 015259A 05/08/2018 SMR Deficient SMR: Unapproved Laboratory Resolved Oil & Grease	01020711	00,00,2010	Jiii	Denoting State. Chappie von Encorn	1013	110001104		*		
07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedCOD, Total07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedOil & Grease		07/26/2018		SMR Deficiency Letter	316040	Resolved		1		
07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedCOD, Total07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedOil & Grease	015259A	05/08/2018	SMR	Deficient SMR: Unapproved Laborat	tory	Resolved		Sulfide, Soluble		
07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedOil & Grease		07/26/2018			-	Resolved				
07/26/2018SMR Deficiency Letter316040Resolved015259A05/08/2018SMRDeficient SMR: Unapproved LaboratoryResolvedOil & Grease	015259A	05/08/2018	SMR	Deficient SMR: Unapproved Laborat	tory	Resolved		COD, Total		
		07/26/2018			-			•		
	015259A	05/08/2018	SMR	Deficient SMR: Unapproved Laborat	tory	Resolved		Oil & Grease		
				**	•	Resolved				

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Violation Description Enforcement Action	Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation us	Substance	<u>Limit</u>	<u>Result</u>
Rockview Dairies, Inc.			1204442 5941	Southern Avenue	South Gate 90280				
001422A	08/31/2018	Inspection	Discharge of Excessive Material		Closed				
	08/31/2018	-	Verbal Warning	316394	Closed				
001422A	09/14/2018 09/14/2018	Inspection	Failure to Comply with CSD Prog Verbal Warning	gram or Policy 316466	Closed Closed				
Ross Name Plate Company	,		1834621 2 Re	d Plum Circle Mon	toway Dauly 01755				
006890A	05/16/2018	Sample	Daily Maximum Limit	d Fluin Circle Mon	Closed	Federal	Silver, Total	0.43 mg/L	0.76 mg/I
00007071	06/22/2018	Sample	Notice of Violation	315856	Closed	rederar	Silver, Total	0.43 mg/L	0.70 mg/1
006890A	05/31/2018	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.45 mg/I
	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 L		Resolved	Local	Sulfide, Soluble	0.1 mg/L	672 mg/I
	01/23/2019		SMR Deficiency Letter	317087	Resolved				
Royal Catering dba Certifi	ed Caterers		2023990 5442	Martin Luther King	g Jr. Blvd Lynwood 90262				
014794A	07/16/2018	SMR	Deficient SMR: Received but Lat		Dismissed				
	07/24/2018		SMR Deficiency Letter	315990	Dismissed				
Royal Printex Inc.			9243647 1946	E 46th Street Vern	on 90058				
20357A	01/24/2018	Inspection	Failure to Comply with CSD Prog	gram or Policy	Closed				
	01/24/2018		Verbal Warning	314682	Closed				
rPlanet Earth of Los Angel	las II <i>C</i>		9254286 3200	Fruitland Avenue	Vernen 90058				
22177A	10/15/2018	SMR	Delinquent SMR: Overdue SMR	Fruitianu Avenue	Resolved				
	11/01/2018	Silit	Delinquency Letter	316767	Resolved				
22177A	10/15/2018	SMR	Deficient SMR: Received but Lat	e	Dismissed				
	11/27/2018		SMR Deficiency Letter	316887	Dismissed				
Duca Dagatt Company			1853895 8189	Byron Road Whitt	:00606				
Russ Bassett Company	01/11/2018	Inspection	Failure to Comply with CSD Prog	•	Closed				
	01/11/2018	mspection	Verbal Warning	314668	Closed				
S & K Industries Inc.			1171723 1821	W El Segundo Blvd	Compton 90222				
21242A	07/16/2018	SMR	Deficient SMR: Received but Lat	_	Dismissed				
	07/24/2018		SMR Deficiency Letter	315987	Dismissed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcemen	<u>Violation Status</u> t ID <u>Enforcement S</u>	Regulation tatus	Substance	<u>Limit</u>	<u>Result</u>
S & K Plating, Inc.			2099202	2727 N Compton Aver	nue Compton 90222				
016923A	06/20/2018 07/30/2018	Sample	Daily Maximum Limit Notice of Violation	316052	Closed Closed	Federal	Zinc, Total	2.61 mg/L	4.36 mg/L
016923A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316290	Closed Closed	Federal	Zinc, Total	1.48 mg/L	4.36 mg/L
016923A	08/23/2018 09/21/2018	Sample	At Any Time Limit Notice of Violation	316484	Closed Closed	Local	Nickel, Total	12 mg/L	25.6 mg/L
016923A	08/23/2018 09/21/2018	Sample	At Any Time Limit Notice of Violation	316484	Closed Closed	Local	Zinc, Total	25 mg/L	46.4 mg/L
S & S Foods, LLC			2080830	1120 W Foothill Blvd	Azusa 91702				
016449A	07/30/2018	Inspection	Failure to Submit		Closed	Local			
	12/19/2018	Inspection	Failure to Maintain		Closed				
	12/19/2018		Verbal Warning	316999	Closed				
S&B Pharma, Inc. DB	A Norac Pharma		9247261	405 S Motor Avenue	Azusa 91702				
21295A	06/22/2018 08/13/2018	Sample	Daily Maximum Limit Notice of Violation	316236	Closed Closed	Federal	Acetone	15100 ug/L	99000 ug/L
21295A	05/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316291	Closed Closed	Federal	Acetone	6000 ug/L	7700 ug/L
21295A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316291	Closed Closed	Federal	Acetone	6000 ug/L	49915 ug/L
Safe Plating, Inc.			1853636	19001 Dailrand Street	t City of Industry 91748				
008490A	04/16/2018 04/27/2018	SMR	Deficient SMR: Received by SMR Deficiency Letter	out Late	Dismissed Dismissed				
008490B	04/16/2018 04/27/2018	SMR	Deficient SMR: Received by SMR Deficiency Letter		Dismissed Dismissed				

Facility Name Sample Location	Violation Date	Source	Violation Description	s Address	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>18</u>			
Safeway, Inc. 21714A	01/16/2018	SMR	9249052 3415 Deficient SMR: Received but La	5 Boxford Avenue City te	of Commerce 90040 Dismissed				
21714A	03/08/2018 05/11/2018	SMR	Delinquent SMR: Overdue SMR Verbal Warning	315627	Closed Closed				
21714A	05/14/2018 05/14/2018	Sample	At Any Time Limit Notice of Violation	315674	Closed Closed	Local	pН	6.0 S.U.	5.24 S.U
21714A	03/08/2018 05/15/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	ate 315685	Dismissed Dismissed				
21714A	05/14/2018 05/14/2018	Sample	At Any Time Limit Verbal Warning	315695	Closed Closed	Local	pН	6.0 S.U.	4.89 S.U
21714A	05/14/2018 05/14/2018	Sample	At Any Time Limit Verbal Warning	315695	Closed Closed	Federal	рН	5.0 S.U.	4.89 S.U
21714A	06/15/2018 07/31/2018	Inspection	Failure to Submit Verbal Warning	316067	Closed Closed	Local			
21714A	10/15/2018 10/25/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	ate 316706	Dismissed Dismissed				
21714A	11/01/2018	Sample	At Any Time Limit		Dismissed	Local	рН	6.0 S.U.	5.13 S.U
Safeway, Inc. (Norwalk l	Beverage Plant)		9251402 1284	44 Excelsior Dry Norw	ralk 90650				
22139A	04/16/2018 04/27/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	315527	Dismissed Dismissed				
	05/01/2018 05/01/2018	Inspection	Failure to Maintain Verbal Warning	315641	Closed Closed				
22139A	05/18/2018 05/18/2018	Inspection	Failure to Comply with Permit R Notice of Violation	equirements 315711	Closed Closed				
22139A	07/11/2018 07/11/2018	Sample	At Any Time Limit Verbal Warning	315914	Closed Closed	Local	pH	6.0 S.U.	5.9 S.U
	10/19/2018 10/19/2018	Inspection	Failure to Maintain Verbal Warning	316717	Closed Closed				
Safeway, Inc. Norwalk B	Beverage Plant		1451995 1280	01 Excelsior Dry Norw	ralk 90650				
013322A	01/16/2018 01/31/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter		Dismissed Dismissed				
013323A	01/16/2018 01/31/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	ate 314734	Dismissed Dismissed				
013324A	01/16/2018 01/31/2018	SMR	Deficient SMR: Received but La SMR Deficiency Letter	314735	Dismissed Dismissed				
				-					

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	t Date	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Samtech International, In	с.		9244639	1130 E Dominguez Street	Carson 90746				
22078B	06/08/2018	Inspection	IW Discharge Without Per	rmit	Closed				
	06/08/2018		Verbal Warning	315809	Closed				
	11/07/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	11/07/2018		Verbal Warning	316856	Closed				
22078A	11/07/2018	Inspection	Failure to Comply with Pe	ermit Requirements	In Enforcement				
	11/07/2018		Verbal Warning	316857	Issued				
22078A	12/11/2018	Inspection	Failure to Comply with Pe	ermit Requirements	In Enforcement				
	12/11/2018		Verbal Warning	316978	Pending				
S4- M S C			20/2795	10521 C D J: J. C4 4	D				
Santa Monica Seafood Co. 016069A	04/11/2018	Inspection	2063785 Failure to Comply with CS	18531 S Broadwick Street	Closed	J			
01000971	04/11/2018	mspection	Verbal Warning	315498	Closed				
21679A	07/16/2018	SMR	Deficient SMR: Received		Dismissed				
210/3A	07/26/2018	SWIK	SMR Deficiency Letter		Dismissed				
016069A	07/16/2018	SMR	Deficient SMR: Received		Dismissed				
010009A	07/26/2018	SWIK	SMR Deficiency Letter		Dismissed				
Santoshi Corp. DBA Alun	n-A-Coat		1954651	9859 Kale Street South E	El Monte 91733				
012951A	09/18/2018	SMR	Deficient SMR: Unapprov	ed Analytical Method	Closed	Federal	pН		
	12/13/2018		SMR Deficiency Letter	r 316973	Closed				
012951A	09/18/2018	SMR	Deficient SMR: Unapprov	ed Analytical Method	Closed	Federal	Total Cyanide		
	12/13/2018		SMR Deficiency Letter	r 316973	Closed				
Saputo Cheese USA Inc.			2015365	5611 E Imperial Hwy Sou					
Saputo Cheese OSA Inc.	05/29/2018	Inspection	Failure to Comply with Pe		Closed				
	06/02/2018	mopeonon	Verbal Warning	315770	Closed				
014716A	05/29/2018	Inspection	Failure to Maintain		Closed				
011/1011	06/02/2018	mopeonon	Verbal Warning	315771	Closed				
014716A	08/05/2018	Inspection	Failure to Comply with CS	SD Program or Policy	Closed				
	08/06/2018		Notice of Violation	316101	Closed				
014716A	08/05/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
	08/06/2018		Notice of Violation	316101	Closed				
014716A	08/05/2018	Inspection	Failure to Comply with Pe	ermit Requirements	Closed				
V11/10/1	08/06/2018	mopeetion	Notice of Violation	316101	Closed				

Facility Name	V:-1-4: D-4-	C	Facility ID	Situs Address	V:-1-4: C4-4	Dl-4	Carlo at a sa a a	T ::4	D 14
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Sta	Regulation tus	Substance	<u>Limit</u>	Result
Self Love LLC			9254324	25324 FRAMPTON Avenue	e Harbor City 90710				
22256A	08/16/2018	Surcharge	Failure to Submit		In Enforcement	Local			
	10/24/2018	_	Notice of Violation	316712	Issued				
	01/29/2019		Notice of Violation	317143	Issued				
	02/13/2019		Compliance Meeting	317144	Issued				
22256A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	10/24/2018		Notice of Violation	316712	Issued				
	01/29/2019		Notice of Violation	317143	Issued				
	02/13/2019		Compliance Meeting	317144	Issued				
Shasta Beverages, Inc.			2037456	14405 E Artesia Blvd La M	irada 90638				
015351A	02/08/2018	Permit	Failure to Submit		Closed	Local			
	04/23/2018		Verbal Warning	315519	Closed				
	04/23/2018	Inspection	Failure to Maintain		Closed				
	04/23/2018	-	Verbal Warning	315520	Closed				
	09/27/2018	Inspection	Failure to Maintain		Closed				
	09/27/2018		Verbal Warning	316526	Closed				
Shaw Diversified Service	es, Inc.		2055974	15305 Valley View Avenue	Santa Fe Springs 9067	0			
	04/26/2018	Inspection	Failure to Comply with Co	•	Closed				
	04/26/2018		Verbal Warning	315525	Closed				
015869A	02/07/2018	SMR	Deficient SMR: Value Ex	ceeds Limit	Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
	07/26/2018		SMR Deficiency Lette	r 316041	Resolved			-	-

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID Situs A Violation Description Enforcement Action	ddress Enforcement II	Violation Status D Enforcement Stat	Regulation us	<u>Substance</u>	<u>Limit</u>	Result
Shell Oil Products U.S.			9244764 2250 E	Dominguez Stree	t Carson 90810				
20725A	05/30/2018	Inspection	Failure to Comply with Permit Requ		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		рН		
	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/I
Shimmick Construction 1	Inc.		9250286 1210 F	ullerton Road C	ity of Industry 91748				
22016A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
	08/08/2018		Delinquency Letter	316181	Dismissed				
22016A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	09/25/2018		SMR Deficiency Letter	316495	Dismissed				
22016A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
22016A	06/30/2018	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
	12/06/2018		SMR Deficiency Letter	316927	Closed				
22016A	06/30/2018	SMR	Deficient SMR: Unreported Values		Closed		Solids,		
							Suspended		
	12/06/2018		SMR Deficiency Letter	316927	Closed				
22016A	06/30/2018	SMR	Deficient SMR: Unreported Values		Closed		pH		
	12/06/2018		SMR Deficiency Letter	316927	Closed				
22016A	06/30/2018	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
	12/06/2018		SMR Deficiency Letter	316927	Closed				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	atus			
Shimmick/FCC/Impregil	lo, JV		9248076	280 Pier T Avenue Long	Beach 90802				
21816A	04/18/2018	Permit	Failure to Submit		Closed	Local			
	05/29/2018		Verbal Warning	315751	Closed				
21816A	06/15/2018	SMR	Deficient SMR: Value Exc	eeds Limit	Resolved	Local	Sulfide, Soluble	0.1 mg/L	2500 mg/L
	07/12/2018		SMR Deficiency Letter	315906	Resolved				
Shultz Steel Company			9250268	5321 Firestone Blvd Sout	h Gate 90280				
22006A	03/06/2018	SMR	Deficient SMR: Received l	out Late	Dismissed				
	04/04/2018		SMR Deficiency Letter	315428	Dismissed				
22006A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Dismissed		1,2-Diphenylhydr		
							azine		
	07/20/2018		SMR Deficiency Letter	315957	Dismissed				
22006A	05/03/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	рН		
	12/11/2018		SMR Deficiency Letter	316965	Closed				
22006A	05/03/2018	SMR	Deficient SMR: Unapprove	ed Analytical Method	Closed	Federal	Total Cyanide		
	12/11/2018		SMR Deficiency Letter	316965	Closed				

Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs A Violation Description Enforcement Action	Address Enforcement ID	Violation Status Enforcement Stat	Regulation Substance	<u>Limit</u>	Result
ierra Aluminum Comp	any		1942293 11711	Pacific Avenue Font	tana 92337			
013963A	04/16/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	315596	Resolved Resolved			
012849A	04/16/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	315602	Resolved Resolved			
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Endrin		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1242		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1254		
013963A	01/03/2018	SMR	Deficient SMR: Unapproved Labo	ratory	Resolved	Endosulfan Sulfate		
	05/04/2018		SMR Deficiency Letter	315643	Resolved			
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labor SMR Deficiency Letter	ratory 315643	Resolved Resolved	Endrin Aldehyde		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1016		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1221		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1232		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1248		
013963A	01/03/2018 05/04/2018	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	ratory 315643	Resolved Resolved	Aroclor 1260		

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> Date	Facility ID Situs A Violation Description Enforcement Action	Address Enforcement	<u>Violation Status</u> ID Enforcement Sta	<u>Regulation</u> tus	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Simply Fresh Fruit, Inc.			· · · · · · · · · · · · · · · · · · · 	Exchange Avenue	 				
016643A	01/08/2018	Inspection	Failure to Comply with CSD Progra	_	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	pН	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	215207	Closed	Local	pН	6.0 S.U.	4.7 S.U.
	03/28/2018		Notice of Violation	315397	Closed				
	07/03/2018	Inspection	Failure to Maintain	215572	Closed				
0144401	07/03/2018	~ .	Verbal Warning	315563	Closed				
016643A	08/01/2018 08/02/2018	Sample	At Any Time Limit Notice of Violation	316095	Closed Closed	Federal	pН	5.0 S.U.	4.65 S.U.
01.6642.4		G 1		310093		т 1	***	(0011	4.65.0.11
016643A	08/01/2018 08/02/2018	Sample	At Any Time Limit Notice of Violation	316095	Closed Closed	Local	pН	6.0 S.U.	4.65 S.U.
016643A	08/03/2018	Ingraction		310093	Closed				
010043A	08/03/2018	Inspection	Discharge of Excessive Material Verbal Warning	316229	Closed				
016643A	09/07/2018	Sample	At Any Time Limit	31022)	Closed	Local	pН	6.0 S.U.	5.84 S.U.
0100 1 3A	09/07/2018	Sample	Verbal Warning	316420	Closed	Local	pm	0.0 5.0.	3.04 5.0.
Smithway Associates, Inc.			1914725 5743 S	Smithway Street	City of Commerce 90040				
012069A	03/19/2018	Inspection	Failure to Maintain		Closed				
	03/20/2018		Verbal Warning	315360	Closed				
Smurfit Kappa North Am					City of Industry 91746				
21333A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/31/2018		SMR Deficiency Letter	314715	Dismissed				
21333A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
	08/08/2018		Delinquency Letter	316160	Dismissed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> Date	Facility ID Situs . Violation Description Enforcement Action	Address Enforcement ID	<u>Violation Status</u> Enforcement Sta	Regulation tus	Substance	<u>Limit</u>	<u>Result</u>
Smurfit Kappa North An			· · · · · · · · · · · · · · · · · · · 		City of Industry 91746	*** ********			
21368A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
2130011	01/30/2018	21111	SMR Deficiency Letter	314698	Dismissed				
21368A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
	08/08/2018	23.223	Delinquency Letter	316155	Closed				
	10/17/2018		Notice of Violation	316634	Closed				
21368A	07/16/2018	SMR	Deficient SMR: Received but Late	:	Dismissed				
	10/31/2018		SMR Deficiency Letter	316744	Dismissed				
Soft Gel Technologies, In			1986112 6982	Bandini Blvd City o	f Commerce 90040				
013965A	08/16/2018	Permit	Failure to Submit	zanami ziya eng e	Closed	Local			
	11/14/2018		Notice of Violation	316839	Closed				
016289A	08/16/2018	Permit	Failure to Submit		Closed	Local			
	11/14/2018		Notice of Violation	316838	Closed				
Solvay USA, Inc.			9248498 20851	S Santa Fe Avenue	Carson 90810				
21542A	01/02/2018	Surcharge	Failure to Pay	S Suntu I C I I Chuc	Closed	Local			
	02/09/2018	Z	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 Value	S	Closed		Naphthalene		
	08/07/2018		SMR Deficiency Letter	316103	Closed		•		
21542A	02/13/2018	SMR	Deficient SMR: Unreported Value	S	Closed		pН		
	08/07/2018		SMR Deficiency Letter	316103	Closed		r		
21542A	02/13/2018	SMR	Deficient SMR: Unreported Value	S	Closed		Toluene		
210 .211	08/07/2018	21111	SMR Deficiency Letter	316103	Closed		10100		
21542A	02/13/2018	SMR	Deficient SMR: Unreported Value		Closed		Sulfide, Soluble		
	08/07/2018	J.,	SMR Deficiency Letter	316103	Closed		~		
21542A	02/13/2018	SMR	Deficient SMR: Unreported Value		Closed		Solids,		
210 1211	02/13/2010	DIVILL	zenelen sinte. Omeported value	~	C105 Cu		Suspended		
	08/07/2018		SMR Deficiency Letter	316103	Closed				
21542A	02/13/2018	SMR	Deficient SMR: Unreported Value	S	Closed		COD, Total		
-	08/07/2018	-	SMR Deficiency Letter	316103	Closed		, - >		

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Situs Ad</u> <u>Violation Description</u> Enforcement Action	dress Enforcement II	Violation Status Enforcement Sta	Regulation	<u>Substance</u>	<u>Limit</u>	Result
Sonic Plating Co., Inc.	Emorement	<u>Date</u>	· · · · · · · · · · · · · · · · · · · 		Santa Fe Springs 90670	<u> </u>			
002295A	10/18/2018 10/18/2018	Inspection	Failure to Comply with CSD Progran Verbal Warning		Closed Closed				
002295A	10/18/2018 10/18/2018	Inspection	Failure to Maintain Verbal Warning	316662	Closed Closed				
002295A	02/23/2018	SMR	Deficient SMR: Unapproved Analytic	cal Method	Closed		CN Amenable To		
	12/10/2018		SMR Deficiency Letter	316954	Closed				
Southern California Gas	Company		1767953 8141 Gu	ılana Avenue La	os Angeles 90293				
005168B	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	01/31/2018		SMR Deficiency Letter	314721	Dismissed				
005168B	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	07/26/2018		SMR Deficiency Letter	316021	Dismissed				
Southern California Gas	Company		1958912 831 N H	oward Avenue 1	Montebello 90640				
017112A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314816	Resolved				
017112A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	03/05/2018		SMR Deficiency Letter	315265	Dismissed				
017112A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
017112A	06/05/2018 07/26/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	316014	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcemen	<u>Violation Status</u> t ID Enforcement St	<u>Regulatio</u> atus	n Substance	<u>Limit</u>	<u>Result</u>
Southwest Processors, In-			1746461	4120 Bandini Blvd V					
011383A	01/23/2018 01/25/2018	Inspection	Failure to Maintain Verbal Warning	314639	Closed Closed				
011383A	01/25/2018 01/25/2018	Inspection	Failure to Comply with Per Verbal Warning	rmit Requirements 314640	Closed Closed				
011383A	01/16/2018 01/31/2018	SMR	Deficient SMR: Received by SMR Deficiency Letter	out Late 314708	Dismissed Dismissed				
011383A	03/13/2018 07/12/2018	Sample	Daily Maximum Limit Notice of Violation	315910	Closed Closed	Federal	Copper, Total	0.398 mg/L	2.40 mg/L
011383A	06/21/2018 06/21/2018	Inspection	Failure to Comply with CS Verbal Warning	D Program or Policy 315882	Closed 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 07/31/2018	Sample	Daily Maximum Limit Notice of Violation	316064	Closed Closed	Federal	Copper, Total	0.398 mg/L	1.05 mg/L
011383A	03/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316292	Closed Closed	Federal	Copper, Total	0.30 mg/L	2.40 mg/L
011383A	03/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316292	Closed Closed	Federal	Tin, Total	0.14 mg/L	0.19 mg/L
011383A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316292	Closed Closed	Federal	Tin, Total	0.14 mg/L	0.21 mg/L
011383A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316292	Closed Closed	Federal	Copper, Total	0.30 mg/L	1.05 mg/L
011383A	11/15/2018 11/15/2018	Sample	At Any Time Limit Notice of Violation	316847	In Enforcement Issued	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
011383A	11/13/2018 01/03/2019	Sample	At Any Time Limit Notice of Violation	317017	In Enforcement Issued	Local	Oil & Grease	500 mg/L	524 mg/L
011383A	11/13/2018	Sample	At Any Time Limit		In Enforcement	Local	Oil and Grease, Non-Polar	75 mg/L	104 mg/L
	01/03/2019		Notice of Violation	317017	Issued				
Space Exploration Techn	ologies		9247059	12520 Wilkie Avenue	Hawthorne 90250				
21750A	03/31/2018	All	Monthly Average Limit	12020 WHIRE AVEILUE	Closed	Federal	Silver, Total	0.24 mg/L	0.32 mg/L
	08/15/2018		4-Day - Monthly Letter	316293	Closed		,	<i>3</i> -	

Facility Name Sample Location	Violation Date	Source	Facility ID S	itus Address	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	atus			
Space Exploration Technology 21711A	02/23/2018	Inspection	9249088 3 Failure to Submit	901 Jack Northrop Aver	rue Hawthorne 90250 Closed	Local			
	03/16/2018		Verbal Warning	315351	Closed				
21711A	03/16/2018 03/19/2018	Sample	At Any Time Limit Notice of Violation	315356	Closed Closed	Federal	рН	5.0 S.U.	3.03 S.U
21711A	03/16/2018 03/19/2018	Sample	At Any Time Limit Notice of Violation	315356	Closed Closed	Local	pH	6.0 S.U.	3.03 S.U
21711A	04/23/2018 05/25/2018	Inspection	Failure to Submit Verbal Warning	315741	Closed Closed	Local			
21711A	04/23/2018 06/21/2018	Inspection	Failure to Submit Verbal Warning	315849	Closed Closed	Local			
			00.45501 1		00250				
Space Exploration Techn 20896A	03/08/2018	Inspection	9245501 1 IW Discharge Without Permit	Rocket Road Hawthor	Closed				
20070A	03/08/2018	mspection	Verbal Warning	315297	Closed				
20896A	03/08/2018 03/08/2018	Inspection	Failure to Maintain Verbal Warning	315296	Closed Closed				
20896A	06/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316301	Closed Closed	Federal	Silver, Total	0.24 mg/L	0.28 mg/L
21223A	09/20/2018 10/02/2018	Permit	Failure to Submit Verbal Warning	316547	Closed Closed	Local			
SPC Star Powder Coatin	σ		9250321 1	733 Bluff Road Montel	oello 90640				
22023A	01/16/2018	SMR	Delinquent SMR: Overdue SM	MR	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 SM	MR	In Enforcement				
	08/08/2018		Delinquency Letter	316189	Issued				
	10/17/2018		Notice of Violation	316638	Issued				
Square-H Brands, Inc.			1986933 2	731 S Soto Street Verno	on 90058				
014096A	03/08/2018 03/08/2018	Inspection	Failure to Comply with CSD Verbal Warning	Program or Policy 315321	Closed Closed				
014096A	07/10/2018 12/13/2018	SMR	Deficient SMR: Unapproved SMR Deficiency Letter		Closed Closed	Federal	рН		

Pate	Facility Name			Facility ID Situs A	Address					
15245 150 15	Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
Delinquent SMR Overdue SMR Resolved Delinquent SMR Overdue SMR Resolved Delinquent SMR Resolved Delinquent SMR Delinquent SMR Resolved Delinquent SMR		Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Delinquency Letter 314841 Resolved Resolved Part	Stabile Plating Co., Inc.			1522454 1150 E	Edna Place Covina	91724				
005195A 04/16/2018 SMR Deficient SMR; Received but Late Dismissed	•	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/09/2018		Delinquency Letter	314841	Resolved				
005195A 0.716/2018 SMR Deficient SMR: Received but Late SMR Deficiency Letter 315546 Dismissed Dismissed 0.5001/2018 SMR Deficiency Letter 31659 Resolved 0.5001/2018 SMR Deficiency Letter 316523 Dismissed Dismiss	005195A	04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
105/91/2018 SMR Deficiency Letter 31546 Dismissed Resolved Reso		05/01/2018		SMR Deficiency Letter	315544	Dismissed				
005195A 07/16/2018 SMR Delinquent SMR: Overdue SMR Resolved Resol	005195A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
Delinquency Letter 316159 Resolved R		05/01/2018		SMR Deficiency Letter	315546	Dismissed				
Delinquency Letter 316159 Resolved R	005195A	07/16/2018	SMR	Delinguent SMR: Overdue SMR		Resolved				
Stantex Inc. 2099403 4879 Fruitland Avenue Vernon 90058				-	316159					
Stantex Inc. 2099403 4879 Fruitland Avenue Vernon 90058	005195A	07/16/2018	SMR			Dismissed				
Stantex Inc. 2099403 4879 Fruitland Avenue Vernon 90058	00019011		511111		316523					
01/16/2018 SMR Delinquent SMR: Overdue SMR Resolved Resolved SMR Delinquency Letter 314854 Resolved SMR SMR Notice of Violation 315579 Resolved SMR SMR Notice of Violation 315648 Closed Cl										
Delinquency Letter 314854 Resolved Resolved Stock Stock Resolved Resolve	Stantex Inc.			2099403 4879 I	Fruitland Avenue Ve	ernon 90058				
Notice of Violation 315579 Resolved	016952A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
16952A 05/08/2018		02/09/2018		Delinquency Letter	314854	Resolved				
Notice of Violation 315648 Closed		05/08/2018		Notice of Violation	315579	Resolved				
01/16/2018 SMR Deficient SMR: Received but Late Dismissed	016952A	05/08/2018	Inspection	Failure to Comply with Permit Req	uirements	Closed	Local			
Steelscape, LLC		05/08/2018		Notice of Violation	315648	Closed				
Steelscape, LLC	016952A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
O15978A O4/16/2018 SMR Delinquent SMR: Overdue SMR SMR Delinquency Letter 315607 Resolved		07/16/2018		SMR Deficiency Letter	315922	Dismissed				
O15978A O4/16/2018 SMR Delinquent SMR: Overdue SMR SMR Delinquency Letter 315607 Resolved										
Delinquency Letter 315607 Resolved Naphthalene	Steelscape, LLC			2063153 11200	Arrow Route Ranch	no Cucamonga 91730				
015978A	015978A	04/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
Sterling Pacific Meat Company, Inc. DBA Interstate 2065952 6114 Scott Wy City of Commerce 90040 Meat Co., Inc. 016253A 04/19/2018 Sample At Any Time Limit Verbal Warning In Enforcement Issued Local pH 6.0 S.U. Stewart Filmscreen Corp. 1414290 1161 W Sepulveda Blvd Torrance 90501		05/03/2018		Delinquency Letter	315607	Resolved				
Sterling Pacific Meat Company, Inc. DBA Interstate 2065952 6114 Scott Wy City of Commerce 90040	015978A	04/06/2018	SMR	Deficient SMR: Unapproved Labor	atory	Resolved		Naphthalene		
Meat Co., Inc. 016253A 04/19/2018 Sample At Any Time Limit Verbal Warning In Enforcement In En		07/26/2018		SMR Deficiency Letter	316020	Resolved				
Meat Co., Inc. 016253A 04/19/2018 Sample At Any Time Limit Verbal Warning In Enforcement In En										
016253A 04/19/2018 Sample Od/19/2018 At Any Time Limit Verbal Warning In Enforcement In Enforce	-	npany, Inc. DBA In	terstate	2065952 6114 8	Scott Wy City of Cor	nmerce 90040				
04/19/2018 Verbal Warning 315518 Issued Stewart Filmscreen Corp. 1414290 1161 W Sepulveda Blvd Torrance 90501		0.4/4.0/2.04.0	a .						(0011	5 50 G I
Stewart Filmscreen Corp. 1414290 1161 W Sepulveda Blvd Torrance 90501	016253A		Sample	-	215510		Local	pH	6.0 S.U.	5.73 S.U
		04/19/2018		Verbal Warning	315518	Issued				
	C4			1414200 1171 7	V.C					
	015397A	07/16/2018	SMR	Deficient SMR: Received but Late	v Sepulveda Biva 10	Dismissed				
07/26/2018 SMR Deficiency Letter 316013 Dismissed	013377A		SWIK		316013					
07/20/2010 SPIK Deficiency Letter 510015 Distillissed					510015	Distillator				
Stone Blue, Inc. 2025493 2501 E 28th Street Vernon 90058	Stone Blue, Inc.			2025493 2501 E	28th Street Vernon	90058				
014981A 07/16/2018 SMR Deficient SMR: Received but Late Dismissed	· · · · · · · · · · · · · · · · · · ·	07/16/2018	SMR							
07/24/2018 SMR Deficiency Letter 315986 Dismissed	v, v -* *		-		315986					

	ty Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement II	<u>Violation Status</u> D <u>Enforcement Statu</u>	Regulatio	n <u>Substance</u>	<u>Limit</u>	<u>Result</u>
Struc	tural Composites I	ndustries LLC		9244532	336 Enterprise Place Po	omona 91768				
	0621A	10/15/2018	SMR	Delinquent SMR: Overdue	_	Resolved				
		11/01/2018		Delinquency Letter	316758	Resolved				
2	0621A	10/15/2018	SMR	Deficient SMR: Received b	out Late	Dismissed				
		11/14/2018		SMR Deficiency Letter	316840	Dismissed				
2	2175A	12/19/2018	Inspection	Failure to Maintain		In Enforcement				
		12/20/2018	-	Verbal Warning	317010	Issued				
2	2175A	12/19/2018	Inspection	Failure to Maintain		Closed				
		12/20/2018		Verbal Warning	317011	Closed				
2	2175A	12/13/2018	Sample	At Any Time Limit		Pending Enforcement	Local	Copper, Total	15 mg/L	41.8 mg/L
2	2175A	12/13/2018	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Chromium, Total	2.77 mg/L	3.06 mg/L
2	2175A	12/13/2018	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Copper, Total	3.38 mg/L	41.8 mg/L
2	2175A	12/13/2018	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Zinc, Total	2.61 mg/L	15.3 mg/L
Sunri	der Manufacturing	л. L.P.		3891106	1461 W Francisco Street	Los Angeles 90501				
	0003A	07/25/2018	Sample	At Any Time Limit		Closed	Local	pН	6.0 S.U.	4.06 S.U.
		07/25/2018	-	Notice of Violation	316010	Closed				
2	0003A	07/25/2018	Sample	At Any Time Limit		Closed	Federal	pН	5.0 S.U.	4.06 S.U.
		07/25/2018	•	Notice of Violation	316010	Closed		•		
2	0016A	09/20/2018	Permit	Failure to Submit		Closed	Local			
		10/03/2018		Notice of Violation	316530	Closed				
2	0016A	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				
2	0016A	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				

Facility Name	77 L d - D -		Facility ID	Situs Address		B 1.4			ъ. т
Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Stat	Regulation us	n Substance	<u>Limit</u>	Result
Superior Metal Finishing			1565974	1733 W 134th Street Garde	ena 90249				
003634A	03/16/2018	Sample	At Any Time Limit		Closed	Federal	pН	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	рН	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 Pe	rmit 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	рН	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	рН	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				

Facility Name			Facility ID Situ	ıs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
Superior Plating and Bu	mpers Inc.		9244741 104	4 E 2nd Street Pomona	91766				
20685A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	2	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 F	Requirements	Closed				
	02/05/2018	•	Verbal Warning	315091	Closed				
20685A	01/16/2018	SMR	Deficient SMR: Received but La	ate	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				
2000311	05/22/2018	mspection	Verbal Warning	315729	Closed				
20685A	05/29/2018	Inspection	Failure to Maintain		Closed				
2000371	05/29/2018	тыресты	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
20063A	06/26/2018	Sample	Notice of Violation	315868	Issued	Local	Mickel, Total	12 mg/L	12.0 mg/L
	10/23/2018		Compliance Meeting	316529	Issued				
20685A	07/16/2018	SMR	Delinquent SMR: Overdue SMF		Resolved				
2000JA	08/08/2018	SWIK	Delinquency Letter	316153	Resolved				
20685A	01/31/2018	All	Monthly Average Limit	310103	Closed	Federal	Copper, Total	2.07 mg/L	3.31 mg/L
20063A	08/15/2018	All	4-Day - Monthly Letter	316302	Closed	rederai	Copper, Total	2.07 mg/L	3.31 mg/L
20685A	07/16/2018	SMR	Deficient SMR: Received but La		Dismissed				
20083A	09/17/2018	SMK	SMR Deficiency Letter	316461	Dismissed				
206054				310401		T 1			
20685A	08/10/2018	Inspection	Failure to Submit	216404	In Enforcement	Local			
	09/25/2018 10/23/2018		Notice of Violation	316494 316529	Issued Issued				
20/05/		G 1	Compliance Meeting	310329			***	50011	274611
20685A	09/25/2018	Sample	At Any Time Limit	216400	In Enforcement	Federal	pН	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	24 < 400	In Enforcement	Local	pН	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				

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement ID	Enforcement St	<u>tatus</u>			
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	64.2 mg/L
	11/14/2018		Notice of Violation	316849	Issued				
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	Local	Copper, Total	15 mg/L	40.8 mg/L
	11/14/2018		Notice of Violation	316849	Issued				
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L	107 mg/L
	11/14/2018		Notice of Violation	316849	Issued				
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	25 mg/L	42.9 mg/L
	11/14/2018		Notice of Violation	316849	Issued				
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	State	Chromium, Soluble	5 mg/L	67.8 mg/L
	11/14/2018		Notice of Violation	316849	Issued		Soldole		
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	State	Copper, Soluble	25 mg/L	40.1 mg/L
2000011	11/14/2018	Sumpre	Notice of Violation	316849	Issued	State	copper, solucio		
20685A	09/25/2018	Sample	At Any Time Limit		In Enforcement	State	Nickel, Soluble	20 mg/L	105 mg/L
2000371	11/14/2018	Sumple	Notice of Violation	316849	Issued	State	TVICKOI, BOIGOIC	20 mg/L	103 mg/L
20685A	12/20/2018	Inspection	Failure to Submit		Pending Enforcement	ent Local			
Supreme Plating Compan 20822A	y 02/23/2018	SMR	9245347 Deficient SMR: Unapprove	330 E Beach Avenue Ingle	ewood 90302 Closed		CN Amenable To		
2002211	02/25/2010	Sivile	Denoiont Sivire. Onapprove	a rinary treat Wiethou	Closed		Chlorine		
	12/10/2018		SMR Deficiency Letter	316953	Closed				
20822A	02/23/2018	SMR	Deficient SMR: Unapprove	d Analytical Method	Closed		Phenols		
	12/10/2018		SMR Deficiency Letter	316953	Closed				
20822A	02/23/2018	SMR	Deficient SMR: Unapprove	d Analytical Method	Closed		TTO, Volatile		
	12/10/2018		SMR Deficiency Letter	316953	Closed				
C			0247072	(422 F 2-1 S44 I D	L 00002				
Synergy Oil & Gas, LLC 21422A	04/03/2018	SMR	9247862 Deficient SMR: Unapprove	6433 E 2nd Street Long B	Resolved		Benzene		
2172211	01/29/2019	Sivile	SMR Deficiency Letter	317152	Resolved		Belizelle		
21422A	04/18/2018	SMR	Deficient SMR: Unapprove		Resolved		Benzene		
21 4 22A	01/29/2019	SIVIK	SMR Deficiency Letter	317152	Resolved		Delizelle		
21422A	05/01/2018	SMR	Deficient SMR: Unapprove		Resolved		Benzene		
21 4 22A	01/29/2019	SIVIK	SMR Deficiency Letter	317152	Resolved		Delizelle		
21.422.4		SMR	Deficient SMR: Unapprove		Resolved		Dangana		
21422A	05/15/2018 01/29/2019	SIVIK	SMR Deficiency Letter	317152	Resolved		Benzene		
21.422.4		CMD	· · · · · · · · · · · · · · · · · · ·				D		
21422A	05/30/2018 01/29/2019	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	ad Laboratory 317152	Resolved Resolved		Benzene		
21.422.4			•				D.		
21422A	06/12/2018	SMR	Deficient SMR: Unapprove		Resolved		Benzene		
	01/29/2019		SMR Deficiency Letter	317152	Resolved				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Violation Description Enforcement Action	Situs Address Enforcement ID	Violation Status Enforcement St	Regulatio	<u>Substance</u>	<u>Limit</u>	Result
Sysco Los Angeles, Inc.			1930456	20701 Currier Road City	of Industry 91789				
21003A	01/04/2018	Sample	At Any Time Limit		Closed	Federal	pН	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	pН	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	pН	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 b	ut Late	Dismissed				
	08/09/2018		SMR Deficiency Letter	316228	Dismissed				

Facility Name Sample Location	Violation Date	<u>Source</u>	<u>Facility ID</u> <u>Situs .</u> <u>Violation Description</u>	Address	Violation Status Regulatio	n Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Status			
System Transport A Corp. 016651A	02/22/2018	SMR	1747421 1710 I Deficient SMR: Unapproved Labo	E 29th Street Signal Horatory	ill 90755 Resolved	1,1,1-Trichloroet		
	01/29/2019		SMR Deficiency Letter	317153	Resolved			
016651A	02/22/2018	SMR	Deficient SMR: Unapproved Labo	oratory	Resolved	1,2-Dichloroetha ne		
	01/29/2019		SMR Deficiency Letter	317153	Resolved			
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Arsenic, Total		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	317153	Resolved Resolved	Benzene		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Cadmium, Total		
016651A	02/22/2018	SMR	Deficient SMR: Unapproved Labo	ratory	Resolved	Carbon Tetrachloride		
	01/29/2019		SMR Deficiency Letter	317153	Resolved			
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	317153	Resolved Resolved	Chlorobenzene		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	317153	Resolved Resolved	Chloroform		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	317153	Resolved Resolved	Chloromethane		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Chromium, Total		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Copper, Total		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Ethyl Benzene		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Lead, Total		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Mercury, Total		
016651A	02/22/2018	SMR	Deficient SMR: Unapproved Labo	oratory	Resolved	Methylene Chloride		
	01/29/2019		SMR Deficiency Letter	317153	Resolved			
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	317153	Resolved Resolved	Nickel, Total		
016651A	02/22/2018 01/29/2019	SMR	Deficient SMR: Unapproved Labo SMR Deficiency Letter	oratory 317153	Resolved Resolved	Silver, Total		

Facility Name			Facility ID S	itus Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Stat	tus			
016651A	02/22/2018	SMR	Deficient SMR: Unapproved	Laboratory	Resolved		Toluene		
	01/29/2019		SMR Deficiency Letter	317153	Resolved				
016651A	02/22/2018	SMR	Deficient SMR: Unapproved	Laboratory	Resolved		Total Cyanide		
	01/29/2019		SMR Deficiency Letter	317153	Resolved				
016651A	02/22/2018	SMR	Deficient SMR: Unapproved	Laboratory	Resolved		Vinyl Chloride		
	01/29/2019		SMR Deficiency Letter	317153	Resolved				
016651A	02/22/2018	SMR	Deficient SMR: Unapproved	Laboratory	Resolved		Zinc, Total		
	01/29/2019		SMR Deficiency Letter	317153	Resolved				
Talladium, Inc.			2065361 2	7360 W Muirfield Ln	Valencie 01255				
016133A	01/16/2018	SMR	Delinquent SMR: Overdue SM		Resolved				
010133/1	02/09/2018	SWIK	Delinquency Letter	314901	Resolved				
016133A	01/16/2018	SMR	Deficient SMR: Received but		Dismissed				
010133A	02/23/2018	SIVIK	SMR Deficiency Letter	315040	Dismissed				
01 (122)		C 1	· · · · · · · · · · · · · · · · · · ·	313040		т 1	N: 1 1 T / 1	10 /1	17.7
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/
016133A	03/30/2018	SMR	Delinquent SMR: Overdue SM		Resolved				
	05/07/2018		Notice of Violation	315629	Resolved				
016133A	03/30/2018	SMR	Deficient SMR: Received but		Dismissed				
	05/14/2018		SMR Deficiency Letter	315679	Dismissed				
TAMCO dba Gerdau			9245731 1	2459-B Arrow Route	Rancho Cucamonga 91739				
20928A	07/16/2018	SMR	Delinquent SMR: Overdue SM	MR	Resolved				
	08/08/2018		Delinquency Letter	316161	Resolved				
Tecomet, Inc.				03 S Vincent Avenue	Azusa 91702				
recomed, me.	02/22/2018	Inspection	Failure to Maintain	oo s vincent rivenue	Closed				
	02/22/2018	P	Verbal Warning	315236	Closed				
21979A	04/13/2018	SMR	Deficient SMR: Unreported V	Values	Closed		Total Cyanide		
-17/711	05/11/2018	Sivile	SMR Deficiency Letter	315668	Closed		10th Cymnac		
21979A	04/13/2018	SMR	Deficient SMR: Duplicate Res		Dismissed		Total Cyanide		
21))A	05/30/2018	DIVIIX	SMR Deficiency Letter	315757	Dismissed		10tal Cyamuc		

Facility Name			Facility ID	Situs Ad	dress					
Sample Location	Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action		Enforcement ID	Enforcement Statu	<u>18</u>			
Ted Levine Drum Compa	ny		1909992	1729 Ch	ico Avenue Sout	h El Monte 91733				
011556A	01/13/2018	Surcharge	Failure to Pay			Closed	Local			
	02/20/2018		Verbal Warning		314955	Closed				
014289A	01/18/2018	Sample	At Any Time Limit			Closed	Local	TTO, Semi-Volatile	1000 ug/L	1780 ug/L
	02/20/2018		Notice of Violation		314939	Closed				
014289A	03/28/2018	Inspection	Failure to Submit			Closed	Local			
	04/26/2018		Verbal Warning		315536	Closed				
014289A	11/13/2018	SMR	Deficient SMR: Value Exc	eeds Limit	į	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 Exc	eeds Limit	<u> </u>	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
01100011	01/22/2019	Sinit	SMR Deficiency Letter		317081	Closed	2000	Surriue, Soruore	0.1 mg/2	0.10 mg/L
Teknor Apex Company			1799305	420 S 6th	h Avenue City of	Industry 91746				
005591A	10/04/2018	Surcharge	Failure to Submit			Pending Enforcement	Local			
Teledyne Reynolds, Inc. (dha. Teledyne Relay	e)	1026946	12525 D	aphne Avenue H	awthorne 90250				
006338B	10/15/2018	SMR	Delinquent SMR: Overdue			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				
00033011	11/07/2018	Sivile	SMR Deficiency Letter		316796	Dismissed				
006338B	10/15/2018	SMR	Deficient SMR: Received			Dismissed				
000336D	11/07/2018	SWIK	SMR Deficiency Letter		316797	Dismissed				
Tesoro Logistics Operatio	ons LLC (Carson Cr	ude	9247286	24696 S	Wilmington Aven	ue Carson 90745				
Terminal) 21301A	04/16/2018	SMR	Delinquent SMR: Overdue	CMD		Resolved				
21301A	05/03/2018	SWIK	Delinquency Letter	SIVIK	315588	Resolved				
	03/03/2018		Definiquency Letter		313300	Resolved				
Tesoro Logistics Operation	ons LLC-Hathaway '	 Ferminal	9247289	2350 Oh	nisno Avenue Sig	nal Hill 90755				
Tesoro Logistics Operation 21302A			9247289 Delinquent SMR: Overdue		oispo Avenue Sig					
Tesoro Logistics Operation 21302A	ons LLC-Hathaway 07/16/2018 08/08/2018	Γerminal SMR	9247289 Delinquent SMR: Overdue Delinquency Letter		oispo Avenue Sign 316130	nal Hill 90755 Resolved Resolved				
21302A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	e SMR	316130	Resolved Resolved				
	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue	e SMR	316130	Resolved	Local	Sulfide, Soluble	0.1 mg/L	2.9 mg/I

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Ac	<u>ddress</u>	Violation Status	Regulation	a Substance	Limit	Result
>************************************	Enforcement		Enforcement Action		Enforcemen			<u> </u>	<u> </u>	
Tesoro Refining & Mark	eting Company LLC	;	9247278	1801 E S	Sepulveda Blv	d Carson 90745				
21299A	01/04/2018	Sample	At Any Time Limit		•	Closed	Local	Oil & Grease	75 mg/L	97.5 mg/L
	02/23/2018		Notice of Violation		315068	Closed				
	06/22/2018	Inspection	Failure to Comply with Per	rmit Requ	irements	Closed				
	06/22/2018		Verbal Warning		315878	Closed				
21299A	05/01/2018	SMR	Deficient SMR: Unapprove	ed Labora	tory	Resolved		Flash Point		
	07/26/2018		SMR Deficiency Letter		316039	Resolved				
21299A	11/28/2018	SMR	Deficient SMR: Unreported	d Values		Closed		рН		
	01/30/2019		SMR Deficiency Letter		317180	Closed				
21299A	11/28/2018	SMR	Deficient SMR: Unreported	d Values		Closed		Temperature		
	01/30/2019		SMR Deficiency Letter		317180	Closed		•		
Tesoro Refining & Mark			9247281		arrack Avenue	e Wilmington 90744				
(Calciner)										
	04/20/2018	SMR	Deficient SMR: Received b			Dismissed				
	04/17/2018		SMR Deficiency Letter		315476	Dismissed				
21300A	01/11/2018	SMR	Deficient SMR: Unreported	d Values		Closed		pН		
	07/23/2018		SMR Deficiency Letter		315974	Closed				
21300A	01/11/2018	SMR	Deficient SMR: Unreported	d Values		Closed		Sulfide, Soluble		
	07/23/2018		SMR Deficiency Letter		315974	Closed				
Texollini, Inc.			1969675	2575 E I	El Presidio Str	reet Carson 90810				
013437A	02/12/2018	Inspection	Failure to Submit			Rescinded	Local			
013437A	08/13/2018	Permit	Failure to Submit			Closed	Local			
	11/20/2018		Verbal Warning		316878	Closed				
The American Bottling C	Company		9254709	3220 E 2	26th Street V	ernon 90058				
	11/09/2018	Inspection	Failure to Provide Access			Closed				
	11/09/2018		Verbal Warning		316841	Closed				
The Dye House LA LLC			9247157	935 E A	rtesia Blvd C					
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 b	out Late		Dismissed				
	08/27/2018		SMR Deficiency Letter		316366	Dismissed				

Facility Name			Facility ID	Situs Add	<u>lress</u>					
Sample Location	Violation Date	Source_	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action		Enforcement ID	Enforcement Stat	<u>us</u> 			
The Gill Corporation			1553912	4076 Eas	sy Street El Mon	ite 91731				
000701A	01/16/2018	SMR	Delinquent SMR: Overdu	e SMR		Resolved				
	02/09/2018		Delinquency Letter		314887	Resolved				
000701B	01/16/2018	SMR	Delinquent SMR: Overdu	e 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 Lette	er	315395	Dismissed				
000701B	01/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	04/04/2018		SMR Deficiency Lette	er	315425	Dismissed				
	05/31/2018	Inspection	Failure to Comply with Pe	ermit Requir	ements	In Enforcement				
	05/31/2018	•	Verbal Warning	-	315780	Issued				
	07/27/2018	Inspection	Failure to Comply with Pe	ermit Reauir	ements	In Enforcement				
	08/03/2018		Verbal Warning	•	316093	Issued				
The Mochi Ice Cream C	ompany		9249138	5563 Alc	oa Avenue Vern	on 90058				
21722A	06/14/2018	SMR	Deficient SMR: Value Ex	ceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.754 mg/I
	01/24/2019		SMR Deficiency Lette	er	317101	Dismissed				
The PQ Corporation	/= - /=	~ .	1193802	8401 Qua	artz Avenue Sou				1000 7	40=0 /7
001090A	04/25/2018	Sample	At Any Time Limit		215072	Closed	Local	Alkalinity, Total	1000 mg/L	1070 mg/I
	07/02/2018		Notice of Violation		315873	Closed				
The Termo Company			1929122			Long Beach 90803				
012289A	07/16/2018	SMR	Deficient SMR: Received		acine Coast Hwy	Dismissed				
01220711	08/01/2018	Sivile	SMR Deficiency Lette		316074	Dismissed				
012289A	10/01/2018	Inspection	Failure to Maintain			Closed				
012203A	10/04/2018	mspection	Verbal Warning		316531	Closed				
Therm-O-Namel Inc.			2002665	2780 E M	Iartin Luther Kin	ng Jr. Blvd Lynwood 9026	2			
014213A	01/16/2018	SMR	Delinquent SMR: Overdu			Resolved				
	02/09/2018		Delinquency Letter		314808	Resolved				
014213A	01/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	02/21/2018		SMR Deficiency Lette		314996	Dismissed				
014213A	07/16/2018	SMR	Delinquent SMR: Overdu	e SMR		Resolved				
~ - · • •	08/08/2018	~	Delinquency Letter		316126	Resolved				
014213A	07/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
01.21311	08/21/2018	Simil	SMR Deficiency Lette		316338	Dismissed				
	22,21,2010		zaraza zaroneneg zette							

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement II	<u>Violation Status</u> D Enforcement St	Regulation	<u>Substance</u>	<u>Limit</u>	Result
	Emorcement	<u>Date</u>		 	·				
Thrifty Ice Cream	04/11/2019	C1-	2014512	9200 Telstar Avenue El		Endonal		50011	4 92 6 11
014576A	04/11/2018 04/11/2018	Sample	At Any Time Limit Notice of Violation	315447	Closed Closed	Federal	pН	5.0 S.U.	4.82 S.U.
	04/11/2018		Notice of Violation	315448	Closed				
01.4556.4		G 1		313440		T 1	***	60011	4.02.0.11
014576A	04/11/2018	Sample	At Any Time Limit	215440	Closed	Local	pН	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	pН	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	рН	10.0 S.U.	11.91 S.U.
	07/31/2018	1	Verbal Warning	316066	Closed		•		
014576A	07/31/2018	Sample	At Any Time Limit		Closed	Local	рН	10.0 S.U.	11.66 S.U.
	07/31/2018	1	Verbal Warning	316066	Closed		•		
014576A	07/31/2018	Sample	At Any Time Limit		Closed	Local	pН	10.0 S.U.	10.89 S.U.
	07/31/2018		Verbal Warning	316066	Closed			10.0 5.0.	
Top Quality Garment Dyo	& Wash Inc.		9246601	5005 Hampton Street V	/ernon 90058				
21135A	06/01/2018	Inspection	Failure to Submit		Closed	Local			
Torrance Logistics, LLC			9249815	2619 E 37TH Street Vei	non 90058				
21912A	02/23/2018	Sample	At Any Time Limit		Closed	Local	рН	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	pН	6.0 S.U.	5.13 S.U.
•	02/23/2018	r	Verbal Warning	315066	Closed				
21912A	02/23/2018	SMR	Deficient SMR: Value Ex		Dismissed	Local	pН	6.0 S.U.	5.31 S.U.
21/12/1	01/29/2019	511110	SMR Deficiency Lette		Dismissed	20041	r	0.0 5.0.	5.51 5.6.

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement St	<u>atus</u>			
Torrance Refining Comp	any LLC		9249778	3700 W 190TH Street Tor	rance 90503				
21899A	01/31/2018	Inspection	Failure to Comply with Pe	rmit Requirements	Closed	Local			
	02/01/2018		Notice of Violation	314752	Closed				
21899A	02/01/2018	Inspection	Failure to Comply with Pe	rmit 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 CS	SD 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 Pe	rmit Requirements	In Enforcement				
	12/19/2018		Notice of Violation	316994	Issued				

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	Violation Status Regulat	ion Substance	<u>Limit</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Status			
TP Industrial Inc.			1902183	525 E Alondra Blvd Gard	dena 90248			
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	Methylene Chloride		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate SMR Deficiency Letter		Closed Closed	Chloroform		
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	1,1,1-Trichloroet hane		
	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-Dichloroethe ne		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate SMR Deficiency Letter		Closed Closed	Trichloroethylene		
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	Tetrachloroethyle ne		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	Bromodichlorom ethane		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	Dibromochlorom ethane		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate SMR Deficiency Letter		Closed Closed	Bromoform		
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate SMR Deficiency Letter		Closed Closed	Chlorobenzene		
011127A	01/16/2018	SMR	Deficient SMR: Duplicate		Closed	Vinyl Chloride		
	03/07/2018	· 	SMR Deficiency Letter	315289	Closed	,		
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	o-Dichlorobenzen e		
	03/07/2018		SMR Deficiency Letter	315289	Closed			
011127A	01/16/2018	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	m-Dichlorobenze ne		
	03/07/2018		SMR Deficiency Letter	315289	Closed			

lity Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Address Violation Description Enforcement Action Enforcement II		Regulation Substance	<u>Limit</u>	Resul
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 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Benzene		
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Toluene		
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Ethyl Benzene		
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 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Bromomethane		
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Chloroethane		
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 03/07/2018	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter 315289	Closed Closed	Chloromethane		
011127A	01/16/2018	SMR	Deficient SMR: Duplicate Result Submitted	Closed	1,2-Dichloroprop		
	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			

lity Name Sample Location 011127A	Violation Date Enforcement 01/16/2018	Source Date SMR	Facility ID Situs Ad Violation Description Enforcement Action Deficient SMR: Duplicate Result Sub	Enforcement ID	Violation Status Enforcement Stat Closed	Regulation us	Substance 1,1,2,2-Tetrachlo roethane	<u>Limit</u>	Result
	03/07/2018		SMR Deficiency Letter	315289	Closed		Toculatio		
011127A	01/16/2018 03/07/2018	SMR	Deficient SMR: Duplicate Result Sub SMR Deficiency Letter	omitted 315289	Closed Closed		TTO, Volatile		
011127A	04/13/2018	SMR	Deficient SMR: Received but Late		Dismissed				
011127A	04/04/2018 05/01/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	t 315540	Resolved Resolved	Local	TTO, Volatile	1000 ug/L	153980 ug/l
011127A	04/13/2018 05/02/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315569	Dismissed Dismissed				
011127A	10/16/2018 10/16/2018	Inspection	Failure to Maintain Verbal Warning	316689	Closed Closed				
011127A	10/15/2018 11/01/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	316760	Resolved Resolved				
011127A	10/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316786	Closed Closed		рН		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316786	Closed Closed		Sulfide, Soluble		
011127A	07/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	316786	Closed Closed		COD, Total		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed		Methylene Chloride		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analyti SMR Deficiency Letter	cal Method 316786	Closed Closed		Chloroform		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed		1,1,1-Trichloroet hane		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed		Carbon Tetrachloride		
	11/05/2018		SMR Deficiency Letter	316786	Closed				

lity Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs Address Violation Description Enforcement Action Enforcemen		Regulation Substance	<u>Limit</u>	Resu
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	1,1-Dichloroethe		
	11/05/2018		SMR Deficiency Letter 316786	Closed	ne		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Trichloroethylene		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Tetrachloroethyle ne		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Bromodichlorom ethane		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	Dibromochlorom ethane		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Bromoform		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Chlorobenzene		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Vinyl Chloride		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	o-Dichlorobenzen e		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	m-Dichlorobenze ne		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	p-Dichlorobenzen e		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	1,1-Dichloroetha ne		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	1,1,2-Trichloroet hane		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	1,2-Dichloroetha ne		
011127A	11/05/2018 07/20/2018	SMR	SMR Deficiency Letter 316786 Deficient SMR: Unapproved Analytical Method	Closed	Benzene		
V1112//1	11/05/2018	DIVIIC	SMR Deficiency Letter 316786	Closed	Denzene		

eility Name		_	Facility ID Situs Add	<u>dress</u>					
Sample Location	Violation Date	Source Source	Violation Description			<u>egulation</u>	Substance	<u>Limit</u>	Result
0111074	Enforcement		Enforcement Action	Enforcement ID	Enforcement Status		T. 1		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytic SMR Deficiency Letter	al Method 316786	Closed Closed		Toluene		
0111074		CI ED					E4. 1D		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic		Closed		Ethyl Benzene		
	11/05/2018	~	SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic		Closed		trans-1,2-Dichlor oethylene		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic		Closed		Bromomethane		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		Chloroethane		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		2-Chloroethylvin ylether		
	11/05/2018		SMR Deficiency Letter	316786	Closed		•		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		Chloromethane		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		1,2-Dichloroprop		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		cis-1,3-Dichlorop		
	11/05/2018		SMR Deficiency Letter	316786	Closed		•		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		trans-1,3-Dichlor opropene		
	11/05/2018		SMR Deficiency Letter	316786	Closed		1 1		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		1,1,2,2-Tetrachlo roethane		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		Acenaphthene		
	11/05/2018		SMR Deficiency Letter	316786	Closed		•		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		Acenaphthylene		
	11/05/2018		SMR Deficiency Letter	316786	Closed		1 5		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic	al Method	Closed		Anthracene		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic		Closed		Benzidine		
V1112/11	11/05/2018	DIVIIC	SMR Deficiency Letter	316786	Closed		Denzionie		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytic		Closed		Benzo(a)anthrace		
	11/05/2018		SMR Deficiency Letter	316786	Closed		ne		

lity Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Situs Ad</u> <u>Violation Description</u>	<u>ldress</u>	Violation Status Regula	ation Substance	Limit	Result
Sample Location	Enforcement		Enforcement Action	Enforcement ID	Enforcement Status	<u>substance</u>	Limit	Kesui
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	Benzo(a)pyrene		
V111 2 /11	11/05/2018	Silit	SMR Deficiency Letter	316786	Closed	Domeo(w)pyrono		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	Benzo(b)fluorant hene		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	Benzo(g.h.i.)pery lene		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	Benzo(k)fluorant hene		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	Bis(2-cl-ethoxy) methane		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	Bis(2-chloroethyl)ether		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	Bis(2-cl-isopropy l)ether		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	bis(2-ethylhexyl) Phthalate		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	4-bromophenyl Phenylether		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	butylbenzyl Phthalate		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	2-Chloronaphthal ene		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti		Closed	4-Chlorophenylp henylether		
	11/05/2018		SMR Deficiency Letter	316786	Closed			
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analyti SMR Deficiency Letter	cal Method 316786	Closed Closed	Chrysene		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyti	cal Method	Closed	dibenzo(a,h)Anth racene		
	11/05/2018		SMR Deficiency Letter	316786	Closed			

lity Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs A Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> <u>Enforcement Statu</u>	<u>Regulations</u>	<u>Substance</u>	<u>Limit</u>	Resul
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt		Closed		3,3-Dichlorobenz idine		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analyti SMR Deficiency Letter	tical Method 316786	Closed Closed		diethyl Phthalate		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		dimethyl Phthalate		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		di-n-butyl Phthalate		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		2,4-Dinitrotoluen e		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		2,6-Dinitrotoluen e		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		di-n-octyl Phthalate		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		1,2-Diphenylhydr azine		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analyt SMR Deficiency Letter	tical Method 316786	Closed Closed		Fluoranthene		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analyt SMR Deficiency Letter	tical Method 316786	Closed Closed		Fluorene		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		Hexachlorobenze ne		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt	tical Method	Closed		Hexachlorobutadi ene		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt		Closed		Hexachlorocyclo pentadiene		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analyt		Closed		Hexachloroethan e		
	11/05/2018		SMR Deficiency Letter	316786	Closed				

lity Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	Facility ID Situs Address Violation Description Enforcement Action Enforcement I		slation Substance	<u>Limit</u>	Resu
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 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Isophorone		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Naphthalene		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Nitrobenzene		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	n-Nitrosodimethy lamine		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	n-Nitrosodi-n-Pro pylamine		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Phenanthrene		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	Pyrene		
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-Trichlorobe nzene		
	11/05/2018		SMR Deficiency Letter 316786	Closed			
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	2,4-Dichlorophen ol		
	11/05/2018		SMR Deficiency Letter 316786	Closed	(Organic-BNA)		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	2,4-Dimethylphe nol		
	11/05/2018		SMR Deficiency Letter 316786	Closed	(Organic-BNA)		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	2,4-Dinitrophenol		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved Analytical Method	Closed	2-methyl-4,6-dini trophenol		
	11/05/2018		SMR Deficiency Letter 316786	Closed	a opiionoi		
011127A	07/20/2018 11/05/2018	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter 316786	Closed Closed	2-Nitrophenol		

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> Enforcement St	<u>Regulation</u> atus	Substance	<u>Limit</u>	<u>Result</u>
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	Analytical Method	Closed		4-Nitrophenol		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	l Analytical Method	Closed		4-chloro-3-Methy		
							lphenol		
	11/05/2018		SMR Deficiency Letter	316786	Closed		(Organic-BNA)		
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	Analytical Method	Closed		Pentachlorophen		
*****	.,,_,,_,	2					ol		
							(Organic-BNA)		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	l Analytical Method	Closed		Phenol		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	l Analytical Method	Closed		2,4,6-Trichloroph enol		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
011127A	07/20/2018	SMR	Deficient SMR: Unapproved	Analytical Method	Closed		n-Nitrosodipheny lamine		
	11/05/2018		SMR Deficiency Letter	316786	Closed				
Tree Island Wire USA,	Inc. dba T I Wire		1929381	12459 Arrow Route Etiw					
012752A	04/16/2018	SMR	Delinquent SMR: Overdue S		Resolved				
	05/03/2018		Delinquency Letter	315600	Resolved				
Tri-Star Dyeing and Fi	0	T., .,,		15125 Marquardt Avenue					
017196A	03/21/2018 03/21/2018	Inspection	Failure to Comply with Pern Notice of Violation	315373	Closed Closed	Local			
017196A	04/16/2018	SMR	Deficient SMR: Received bu	it Late	Dismissed				
	05/03/2018		SMR Deficiency Letter	315585	Dismissed				
017196A	08/28/2018	Sample	At Any Time Limit		Closed	Local	Chloride	510 mg/L	775 mg/L
	10/01/2018		Notice of Violation	316518	Closed				
017196A	09/26/2018	SMR	Deficient SMR: Unreported	Values	Closed		Chloride		
	10/19/2018		SMR Deficiency Letter	316667	Closed				
	10/23/2018	Inspection	Failure to Comply with CSD	Program or Policy	Closed				
	10/23/2018		Verbal Warning	316725	Closed				

acility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situ Violation Description Enforcement Action	s Address Enforcement ID	<u>Violation Status</u> <u>Enforcement Statu</u>	Regulation	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
ri-Star Electronics Inter	national, Inc.		9246608 2201	1 Rosecrans Avenue	El Segundo 90245				
21138A	02/07/2018	SMR	Daily Maximum Limit		Closed	Federal	TTO, Volatile	2.04 mg/L	5.27 mg/L
	03/12/2018		SMR Deficiency Letter	315305	Closed				
21138A	04/03/2018	Surcharge	Failure to Pay		Closed	Local			
	05/23/2018		Verbal Warning	315744	Closed				
21138A	05/23/2018	Inspection	Failure to Comply with Permit R	equirements	Closed				
	05/23/2018		Verbal Warning	315746	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Value	ies	Closed		p,p'-DDE		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Value	ies	Closed		p,p'-DDD		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		p,p'-DDT		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Value	ies	Closed		Alpha-BHC		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Value	ies	Closed		Lindane (Gamma-BHC)		
	01/31/2019		SMR Deficiency Letter	317185	Closed		(Gaillina-BITC)		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu		Closed		Heptachlor		
	01/31/2019	2	SMR Deficiency Letter	317185	Closed		F		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Heptachlor Epoxide		
	01/31/2019		SMR Deficiency Letter	317185	Closed		Zpo.mac		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Aldrin		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Dieldrin		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Endrin		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Toxaphene		
	01/31/2019		SMR Deficiency Letter	317185	Closed		•		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Aroclor 1242		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Aroclor 1254		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Value	ies	Closed		Beta-BHC		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Valu	ies	Closed		Delta-BHC		
	01/31/2019		SMR Deficiency Letter	317185	Closed				

ility Name Sample Location	Violation Date	Source	Facility ID Situs Activities Violation Description	<u>ldress</u>	Violation Status Regu	<u>lation</u> <u>Substance</u>	<u>Limit</u>	Result
	Enforcement	Date	Enforcement Action	Enforcement ID	Enforcement Status			
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 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Endosulfan I		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Endosulfan II		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Endosulfan Sulfate		
	01/31/2019		SMR Deficiency Letter	317185	Closed	2.1		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Endrin Aldehyde		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Aroclor 1016		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Aroclor 1221		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Aroclor 1232		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Aroclor 1248		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Aroclor 1260		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	trans-1,2-Dichlor oethylene		
	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 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Acenaphthene		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Acenaphthylene		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Anthracene		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Benzidine		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Benzo(a)anthrace		
	01/31/2019		SMR Deficiency Letter	317185	Closed	-		

ility Name Sample Location	Violation Date	Source	Facility ID Situs Active Violation Description	<u>ldress</u>	Violation Status Regul	lation Substance	Limit	Result
Sample Location	Enforcement		Enforcement Action	Enforcement ID	Enforcement Status	<u>Substance</u>	Limit	Kesui
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values	<u>Emorcement 1D</u>	Closed	Benzo(a)pyrene		
2115011	01/31/2019	21111	SMR Deficiency Letter	317185	Closed	Demo(w)pj. ene		
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.)pery lene		
	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-isopropy l)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-Chloronaphthal ene		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	4-Chlorophenylp henylether		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Chrysene		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	dibenzo(a,h)Anth racene		
	01/31/2019		SMR Deficiency Letter	317185	Closed			

lity Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID Situs Activation Description Enforcement Action	Idress Enforcement ID	Violation Status Regu Enforcement Status	ulation Substance	<u>Limit</u>	Resul
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	3,3-Dichlorobenz idine		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	diethyl Phthalate		
244204	01/31/2019	G1 5D	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-Dinitrotoluen e		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,6-Dinitrotoluen e		
	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-Diphenylhydr azine		
	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 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Fluorene		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorobenze ne		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorobutadi ene		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorocyclo pentadiene		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	Hexachloroethan e		
	01/31/2019		SMR Deficiency Letter	317185	Closed			

lity Name Sample Location 21138A	Violation Date Enforcement 12/20/2018	<u>Source</u> <u>Date</u> SMR	Facility ID Situs Activities Violation Description Enforcement Action Deficient SMR: Unreported Values	Enforcement ID	Violation Status Regula Enforcement Status Closed	Indeno(1,2,3-c,d) Pyrene	<u>Limit</u>	<u>Resul</u>
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Isophorone		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Naphthalene		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Nitrobenzene		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodimethy lamine		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodi-n-Pro pylamine		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Phenanthrene		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	Pyrene		
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-Trichlorobe nzene		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dichlorophen ol		
	01/31/2019		SMR Deficiency Letter	317185	Closed	(Organic-BNA)		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dimethylphe nol		
	01/31/2019		SMR Deficiency Letter	317185	Closed	(Organic-BNA)		
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	2,4-Dinitrophenol		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed	2-methyl-4,6-dini trophenol		
	01/31/2019		SMR Deficiency Letter	317185	Closed			
21138A	12/20/2018 01/31/2019	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed Closed	2-Nitrophenol		

Facility Name Sample Locat	<u>tion</u> <u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> Date	Facility ID Situs Ad Violation Description Enforcement Action	ldress Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	<u>Regulation</u> us	Substance	<u>Limit</u>	Result
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed		4-chloro-3-Methy		
							lphenol		
	01/31/2019		CMD Deficiency Letter	317185	Closed		(Organic-BNA)		
			SMR Deficiency Letter	31/163			D : 11 1		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed		Pentachlorophen		
							ol (Organic-BNA)		
	01/31/2019		SMR Deficiency Letter	317185	Closed		(Olganic-BNA)		
21138A	12/20/2018	SMR		317103	Closed		Phenol		
21138A	01/31/2019	SMK	Deficient SMR: Unreported Values SMR Deficiency Letter	317185	Closed		Pnenoi		
211221		G1 67		31/103			A / / T : 11 1		
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed		2,4,6-Trichloroph enol		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
21138A	12/20/2018	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodipheny lamine		
	01/31/2019		SMR Deficiency Letter	317185	Closed				
Trichromatic-Wes	st, Inc.		1982696 6060 Ri	ckenbacker Road	City of Commerce 90040				
22075A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Dismissed				
	02/09/2018		Delinquency Letter	314897	Dismissed				
Trident Plating	0.4/4.4/2.04.0	G1 CD		Romandel Avenue	Santa Fe Springs 90670		a	2.20 /7	5.10 /5
015714A	04/11/2018	SMR	Daily Maximum Limit	217020	Closed	Federal	Copper, Total	3.28 mg/L	5.18 mg/L
	07/26/2018	~	SMR Deficiency Letter	316029	Closed				
015714A	04/11/2018	SMR	Daily Maximum Limit	21 (020	Closed	Federal	Nickel, Total	3.86 mg/L	16.3 mg/L
	07/26/2018		SMR Deficiency Letter	316029	Closed				
015714A	04/11/2018	SMR	Deficient SMR: Value Exceeds Limi		Closed	Local	Nickel, Total	12 mg/L	16.3 mg/L
	07/26/2018		SMR Deficiency Letter	316029	Closed				
015714A	04/30/2018	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	$0.07~\mathrm{mg/L}$	0.09 mg/L
	00/15/2010		4-Day - Monthly Letter	316303	Closed				
	08/15/2018		. Day monthly Detter						
015714A	04/30/2018	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.01 mg/L	5.18 mg/L
015714A		All		316303	Closed Closed	Federal	Copper, Total	2.01 mg/L	5.18 mg/L
015714A 015714A	04/30/2018	All	Monthly Average Limit	316303		Federal Federal	Copper, Total Nickel, Total	2.01 mg/L 2.31 mg/L	5.18 mg/L 16.3 mg/L

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcemen	<u>Violation Status</u> t ID Enforcement St	<u>Regulatio</u> tatus	n Substance	<u>Limit</u>	Result
Triumph Aerostructures	· · · · · · · · · · · · · · · · · · · 		9245165	· · · · · · · · · · · · · · · · · · ·	Avenue Hawthorne 90250				
20777A	01/16/2018 02/09/2018	SMR	Delinquent SMR: Overdue Delinquency Letter	-	Resolved Resolved				
20777A	01/16/2018 02/09/2018	SMR	Deficient SMR: Received by SMR Deficiency Letter	314919	Dismissed Dismissed				
Triumph Processing, Inc			1835181	2605 Industry Wy L	vnwood 90262				
016283A	01/17/2018 04/11/2018	Sample	Daily Maximum Limit Notice of Violation	315445	In Enforcement Issued	Federal	Chromium, Total	1.94 mg/L	9.25 mg/L
007033A	07/06/2018 08/21/2018	Sample	At Any Time Limit Notice of Violation	316336	In Enforcement Issued	Local	Chromium, Total	10 mg/L	12.2 mg/I
007033A	07/06/2018 08/21/2018	Sample	Daily Maximum Limit Notice of Violation	316336	In Enforcement Issued	Federal	Chromium, Total	4.66 mg/L	12.2 mg/I
016283A	07/06/2018 08/21/2018	Sample	Daily Maximum Limit Notice of Violation	316335	In Enforcement Issued	Federal	Chromium, Total	1.94 mg/L	2.34 mg/I
016283A	01/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316304	Closed Closed	Federal	Chromium, Total	1.20 mg/L	4.67 mg/I
007033A	07/06/2018 08/21/2018	Sample	Daily Maximum Limit Notice of Violation	316336	In Enforcement Issued	Federal	Total Metals	8.19 mg/L	12.71 mg/I
007033A	01/12/2018 12/10/2018	SMR	Deficient SMR: Unapprove SMR Deficiency Letter	•	Closed Closed		Total Cyanide		
Trojan Battery Company	v Inc		1868905	12380 Clark Street S	Santa Fe Springs 90670				
009401A	04/03/2018 05/25/2018	Surcharge	Failure to Pay Notice of Violation	315738	Closed Closed	Local			
009401A	10/02/2018 10/02/2018	Inspection	Failure to Provide Access Verbal Warning	316540	Closed Closed				
009401A	10/02/2018 10/02/2018	Inspection	Failure to Maintain Verbal Warning	316541	Closed Closed				
Tropicana Manufacturin	ng Company		1922151	240 N Orange Avenue	City of Industry 91744				
012292B	06/13/2018 07/10/2018	Sample	At Any Time Limit Verbal Warning	316038	Closed Closed	Local	pН	10.0 S.U.	10.18 S.U.
012292B	07/25/2018 07/25/2018	Inspection	Failure to Maintain Verbal Warning	316034	Closed Closed				
			-						

cility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcement II	<u>Violation Status</u> D <u>Enforcement S</u>	Regulation tatus	<u>Substance</u>	<u>Limit</u>	Result
ırbine Engine Compon	ents Technologies Co	orp.	2062605	8839 Pioneer Blvd Sant	a Fe Springs 90670				
015936A	01/06/2018 02/27/2018	Surcharge	Failure to Pay Notice of Violation	315090	Closed Closed	Local			
015936A	03/06/2018 03/28/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	at Late 315392	Dismissed Dismissed				
015936A	03/06/2018 04/05/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	at Late 315432	Dismissed Dismissed				
015936A	03/07/2018 07/17/2018	SMR	Deficient SMR: Value Excee SMR Deficiency Letter	eds Limit 315930	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.287 mg/L
015936A	10/09/2018 01/23/2019	SMR	Deficient SMR: Value Excee SMR Deficiency Letter	eds Limit 317090	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.539 mg/L
S Pre-Finished Metals	Corp.		1584575	4450 E Dunham Street 1	Los Angeles 90023				
004794A	04/25/2018 08/06/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	316100	Closed Closed	Federal	Copper, Total	0.30 mg/L	0.52943 mg/L
004794A	04/25/2018 08/06/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	316100	Closed Closed	Federal	Zinc, Total	0.23 mg/L	0.36871 mg/L
004794A	01/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316305	Closed Closed	Federal	Copper, Total	0.16 mg/L	0.27 mg/L
004794A	01/31/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316305	Closed Closed	Federal	Zinc, Total	0.10 mg/L	0.21 mg/L
004794A	04/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316305	Closed Closed	Federal	Copper, Total	0.16 mg/L	0.53 mg/L
004794A	04/30/2018 08/15/2018	All	Monthly Average Limit 4-Day - Monthly Letter	316305	Closed Closed	Federal	Zinc, Total	0.10 mg/L	0.37 mg/L
004794A	09/07/2018 09/27/2018	SMR	Deficient SMR: Received bu SMR Deficiency Letter	at Late 316508	Dismissed Dismissed				

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Situs Addre Violation Description Enforcement Action En	ess nforcement ID	<u>Violation Status</u> Enforcement Statu	Regulation	Substance	<u>Limit</u>	Result
Ultimate Metal Finishing	 	<u>Date</u>		 -	Commerce 90040				
014135A	02/15/2018 02/15/2018	Inspection	Failure to Comply with Permit Requirem	•	Closed Closed				
014135A	03/13/2018	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
	07/12/2018		SMR Deficiency Letter 31	15907	Resolved				
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Total Cyanide		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Sulfide, Soluble		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		COD, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Cadmium, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Chromium, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Copper, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Lead, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Nickel, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Silver, Total		
014135A	03/13/2018 07/12/2018	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter 31	15907	Resolved Resolved		Zinc, Total		
Ultramar Inc dba Valero	Wilmington Refiner	у	2067133 2402 E Anal	heim Street W	ilmington 90744				
016421A	10/05/2018 10/05/2018	Inspection	Failure to Maintain Verbal Warning 31	16545	Closed Closed				
016421A	10/29/2018 12/17/2018	Sample	At Any Time Limit Notice of Violation 31	16989	In Enforcement Issued	Local	Mercaptans	2.0 mg/L	2.4 mg/I

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement	<u>Violation Status</u> ID <u>Enforcement Sta</u>	Regulation tus	Substance	<u>Limit</u>	Result
UMEX			2015220	9151 E Imperial Hwy	Downey 90242				
014629A	01/16/2018	SMR	Deficient SMR: Received		Dismissed				
	02/02/2018		SMR Deficiency Letter	314762	Dismissed				
	02/16/2018	Inspection	Failure to Maintain		Closed				
	02/16/2018		Verbal Warning	314949	Closed				
014629A	06/01/2018	Inspection	Failure to Maintain		Closed				
	06/01/2018		Verbal Warning	315705	Closed				
UniFirst Corporation			1976214	700 S Etiwanda Avenue	Ontario 91761				
014909A	04/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	05/03/2018		Delinquency Letter	315593	Resolved				
UniFirst Corporation			9249725	13123 Rosecrans Aven	ue Santa Fe Springs 90670				
21886A	11/02/2018	Inspection	Failure to Maintain		Closed				
	11/02/2018		Verbal Warning	316783	Closed				
21886A	11/02/2018	Inspection	Failure to Comply with CS	D Program or Policy	Closed				
	11/02/2018		Verbal Warning	316784	Closed				
Union Oil Company of C	California		9246412	15003 Imperial Hwy	La Mirada 90638				
21094A	07/16/2018	SMR	Delinquent SMR: Overdue	SMR	Resolved				
	08/08/2018		Delinquency Letter	316133	Resolved				

acility Name			Facility ID Situs A	Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>			
JniTech Services Group,	Inc.		2035643 700 S	Etiwanda Avenue On	ntario 91761				
013751A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
013751A	01/16/2018 02/05/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314767	Dismissed Dismissed				
013751A	01/16/2018 02/05/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter		Dismissed Dismissed				
013751A	04/16/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	315612	Resolved Resolved				
013751A	02/20/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Alpha Radioactivity		
	05/04/2018		SMR Deficiency Letter	315644	Resolved		·		
013751A	02/20/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Beta Radioactivity		
	05/04/2018		SMR Deficiency Letter	315644	Resolved				
013751A	02/20/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gamma Radiation		
	05/04/2018		SMR Deficiency Letter	315644	Resolved				
013751A	05/15/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Alpha Radioactivity		
	07/26/2018		SMR Deficiency Letter	316019	Resolved				
013751A	05/15/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Beta Radioactivity		
	07/26/2018		SMR Deficiency Letter	316019	Resolved				
013751A	05/15/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gamma Radiation		
	07/26/2018		SMR Deficiency Letter	316019	Resolved				
013751A	08/07/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Alpha Radioactivity		
	10/22/2018		SMR Deficiency Letter	316685	Resolved				
013751A	08/07/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gross Beta Radioactivity		
	10/22/2018		SMR Deficiency Letter	316685	Resolved				
013751A	08/07/2018	SMR	Deficient SMR: Unapproved Labor	ratory	Resolved		Gamma Radiation		
	10/22/2018		SMR Deficiency Letter	316685	Resolved				
013751A	11/13/2018 01/30/2019	SMR	Deficient SMR: Insufficient Repor SMR Deficiency Letter	ting Limit 317181	Resolved Resolved	Local	Sulfide, Soluble	0.1 mg/L	0 mg/L

Facility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source	Violation Description	77.0	<u>Violation Status</u>	Regulation	Substance	<u>Limit</u>	Result
0.1.2.5.1.1	Enforcement		Enforcement Action	Enforcement ID	Enforcement Sta	<u>itus</u>			
013751A	11/13/2018	SMR	Deficient SMR: Unapprove	d Laboratory	Resolved		Gross Alpha Radioactivity		
	01/30/2019		SMR Deficiency Letter	317181	Resolved		Radioactivity		
013751A	11/13/2018	SMR	Deficient SMR: Unapprove	d Laboratory	Resolved		Gross Beta Radioactivity		
	01/30/2019		SMR Deficiency Letter	317181	Resolved				
013751A	11/13/2018	SMR	Deficient SMR: Unapprove	d Laboratory	Resolved		Gamma Radiation		
	01/30/2019		SMR Deficiency Letter	317181	Resolved				
United Site Services of	California, Inc.		2098506	4511 N Rowland Avenue	El Monte 91731				
016820A	05/10/2018	Inspection	Discharge Adversely Impac		Closed		Color, Apparent		
	05/10/2018	P • • • • • • • • • • • • • • • • •	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 Mat	terial	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				
United Site Services of	California, Inc.		9247191	320 S Irwindale Avenue	Azusa 91702				
21267A	06/21/2018	SMR	Deficient SMR: Value Exce	eeds Limit	Closed	Federal	pН	5.0 S.U.	4.58 S.U.
	07/19/2018		SMR Deficiency Letter	315949	Closed				
21267A	06/21/2018	SMR	Deficient SMR: Value Exce	eeds Limit	Closed	Local	рН	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 Peri	mit 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				
Univar USA			9242419	13900 Carmenita Road S	Santa Fe Springs 90670				
20229A	10/15/2018	SMR	Deficient SMR: Received b		Dismissed				
	10/22/2018		SMR Deficiency Letter	316684	Dismissed				

acility Name			Facility ID Situs A	<u>ddress</u>				
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulation Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Status	<u> </u>		
nivar USA Inc.			2043064 2600 S	Garfield Avenue Ci	ty of Commerce 90040			
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	рН		
	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	24.50.55	Closed	Sulfide, Soluble		
	07/19/2018		SMR Deficiency Letter	315955	Closed			
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values	215055	Closed	COD, Total		
	07/19/2018		SMR Deficiency Letter	315955	Closed			
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Methylene		
	07/19/2018		SMR Deficiency Letter	315955	Closed	Chloride		
015273A		CMD	·	313933		Chloroform		
0132/3A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Chiorotorm		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values	313733	Closed	1,1,1-Trichloroet		
0132/3A	03/23/2018	SIVIK	Deficient SMR. Officported values		Ciosed	hane		
	07/19/2018		SMR Deficiency Letter	315955	Closed	nanc		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Carbon		
********		2				Tetrachloride		
	07/19/2018		SMR Deficiency Letter	315955	Closed			
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	1,1-Dichloroethe		
						ne		
	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	Tetrachloroethyle		
	07/10/2010			215055	CI I	ne		
	07/19/2018		SMR Deficiency Letter	315955	Closed			
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Bromodichlorom		
	07/19/2018		SMR Deficiency Letter	315955	Closed	ethane		
015072 A		CMD	•	313733		Dil		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Dibromochlorom ethane		
	07/19/2018		SMR Deficiency Letter	315955	Closed	Cultuile		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Bromoform		
3.02.011	07/19/2018	S	SMR Deficiency Letter	315955	Closed	2. c. dioroini		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	Chlorobenzene		
-	07/19/2018	~	SMR Deficiency Letter	315955	Closed	2		

ility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Situs Activation Description Enforcement Action	ddress Enforcement ID	Violation Status Ro Enforcement Status	egulation Substance	<u>Limit</u>	Resul
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values	Emoreciment	Closed	Vinyl Chloride		
	07/19/2018	2	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	C		
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 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Benzene		
015273A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Toluene		
015273A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Ethyl Benzene		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	trans-1,2-Dichlor oethylene		
	07/19/2018		SMR Deficiency Letter	315955	Closed	,		
015273A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Bromomethane		
015273A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Chloroethane		
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed	2-Chloroethylvin ylether		
	07/19/2018		SMR Deficiency Letter	315955	Closed	, 1441.41		
015273A	05/23/2018 07/19/2018	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	315955	Closed Closed	Chloromethane		
			, , , , , , , , , , , , , , , , , , ,					

cility Name			Facility ID Situs Ac	ldress					
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Sta	Regulation tus	Substance	<u>Limit</u>	Result
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroprop		
	07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		cis-1,3-Dichlorop ropene		
	07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		trans-1,3-Dichlor opropene		
	07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A	05/23/2018	SMR	Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachlo roethane		
	07/19/2018		SMR Deficiency Letter	315955	Closed				
015273A	08/09/2018 08/09/2018	Inspection	Failure to Maintain Verbal Warning	316225	In Enforcement Issued				
015273A	07/27/2018	SMR	Deficient SMR: Unreported Values		Resolved		1,1,2,2-Tetrachlo roethane		
	08/17/2018		SMR Deficiency Letter	316308	Resolved				

cility Name Sample Location	Violation Date	Source	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforceme	nt ID Enforcement Stat	<u>us</u>			
ivar USA Inc.			2067121	4256 Noakes Street	City of Commerce 90023				
016428A	05/07/2018	Inspection	Failure to Maintain		Closed				
	05/07/2018		Verbal Warning	315696	Closed				
016428A	04/03/2018	Surcharge	Failure to Pay		Closed	Local			
	06/04/2018		Verbal Warning	315776	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove		Closed	Federal	pH		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Solids, Suspended		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	_	Closed	Federal	Sulfide, Soluble		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	•	Closed	Federal	COD, Total		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Methylene Chloride		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Chloroform		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	1,1,1-Trichloroet hane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Carbon Tetrachloride		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	1,1-Dichloroethe ne		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove		Closed	Federal	Trichloroethylene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Tetrachloroethyle ne		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Bromodichlorom ethane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapprove	ed Laboratory	Closed	Federal	Dibromochlorom ethane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				

ility Name			Facility ID Situ	s Address					
Sample Location	Violation Date	Source	Violation Description			Regulation	Substance	<u>Limit</u>	Result
0174204	Enforcement		Enforcement Action	Enforcement ID	Enforcement Statu	_	D		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab SMR Deficiency Letter	ooratory 316028	Closed Closed	Federal	Bromoform		
016429 A	02/06/2018	SMR				Endoral	Chlorobenzene		
016428A	07/26/2018	SIVIK	Deficient SMR: Unapproved Lab SMR Deficiency Letter	316028	Closed	Federal	Chiorobenzene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab			Federal	Vinyl Chloride		
010426A	07/26/2018	SWIK	SMR Deficiency Letter	316028	Closed	rederai	Villyi Cinoride		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab			Federal	o-Dichlorobenzen		
							e		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	m-Dichlorobenze ne		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	p-Dichlorobenzen		
	07/26/2018		SMR Deficiency Letter	316028	Closed		e		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab			Federal	1,1-Dichloroetha		
			**	,			ne		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	poratory	Closed	Federal	1,1,2-Trichloroet hane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	poratory	Closed	Federal	1,2-Dichloroetha		
	07/26/2018		SMR Deficiency Letter	316028	Closed		ne		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Benzene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Toluene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Ethyl Benzene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	trans-1,2-Dichlor oethylene		
	07/26/2018		SMR Deficiency Letter	316028	Closed		-		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Bromomethane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Chloroethane		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	2-Chloroethylvin ylether		
	07/26/2018		SMR Deficiency Letter	316028	Closed		<i>y</i>		

lity Name Sample Location 016428A	Violation Date <u>Enforcement</u> 02/06/2018 07/26/2018	<u>Source</u> <u>Date</u> SMR	Facility ID Situ Violation Description Enforcement Action Deficient SMR: Unapproved Lal SMR Deficiency Letter	Enforcement ID boratory 316028	Violation Status Enforcement Statu Closed Closed	Regulation 18 Federal	<u>Substance</u> Chloromethane	<u>Limit</u>	<u>Resul</u>
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lal	•	Closed	Federal	1,2-Dichloroprop		
016428A	07/26/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal	316028 boratory	Closed	Federal	cis-1,3-Dichlorop		
016428A	07/26/2018 02/06/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal	•	Closed	Federal	trans-1,3-Dichlor opropene		
016428A	07/26/2018 02/06/2018 07/26/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal SMR Deficiency Letter	316028 boratory 316028	Closed Closed Closed	Federal	1,1,2,2-Tetrachlo roethane		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lal SMR Deficiency Letter		Closed Closed	Federal	Acenaphthene		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lal SMR Deficiency Letter	boratory 316028	Closed Closed	Federal	Acenaphthylene		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lal SMR Deficiency Letter	boratory 316028	Closed Closed	Federal	Anthracene		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lal SMR Deficiency Letter	boratory 316028	Closed Closed	Federal	Benzidine		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lat SMR Deficiency Letter	boratory 316028	Closed Closed	Federal	Benzo(a)anthrace ne		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lal SMR Deficiency Letter		Closed Closed	Federal	Benzo(a)pyrene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lal	,	Closed	Federal	Benzo(b)fluorant hene		
016428A	07/26/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal	•	Closed	Federal	Benzo(g.h.i.)pery lene		
016428A	07/26/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal	316028 boratory	Closed	Federal	Benzo(k)fluorant hene		
 016428A	07/26/2018	SMR	SMR Deficiency Letter Deficient SMR: Unapproved Lal	316028	Closed	Federal	Bis(2-cl-ethoxy)		
V1V420A	07/26/2018	SIMIK	SMR Deficiency Letter	316028	Closed	rederal	methane		

lity Name Sample Location	Violation Date	Source	Facility ID S Violation Description	itus Address	Violation Status	Regulation	Substance	Limit	Resul
Sample Location	Enforcement		Enforcement Action	Enforcement ID	Enforcement Sta		Substance	Limit	ixcsur
016428A	02/06/2018	SMR	Deficient SMR: Unapproved		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-isopropy l)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	·	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	·	Closed	Federal	2-Chloronaphthal ene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	4-Chlorophenylp henylether		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved I SMR Deficiency Letter	Laboratory 316028	Closed Closed	Federal	Chrysene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	dibenzo(a,h)Anth racene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	3,3-Dichlorobenz idine		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved I SMR Deficiency Letter	Laboratory 316028	Closed Closed	Federal	diethyl Phthalate		
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	•	Closed	Federal	di-n-butyl Phthalate		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	•	Closed	Federal	2,4-Dinitrotoluen e		
	07/26/2018		SMR Deficiency Letter	316028	Closed				

lity Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Situs</u> <u>Violation Description</u> <u>Enforcement Action</u>	s Address Enforcement ID	<u>Violation Status</u> Enforcement Stat	Regulation	Substance	<u>Limit</u>	Resu
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab		Closed	Federal	2,6-Dinitrotoluen		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	poratory	Closed	Federal	di-n-octyl Phthalate		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	1,2-Diphenylhydr azine		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab SMR Deficiency Letter	ooratory 316028	Closed Closed	Federal	Fluoranthene		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab		Closed Closed	Federal	Fluorene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab		Closed	Federal	Hexachlorobenze ne		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab		Closed	Federal	Hexachlorobutadi ene		
	07/26/2018		SMR Deficiency Letter	316028	Closed		Circ		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Hexachlorocyclo pentadiene		
	07/26/2018		SMR Deficiency Letter	316028	Closed		pennanene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	poratory	Closed	Federal	Hexachloroethan e		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab	ooratory	Closed	Federal	Indeno(1,2,3-c,d) Pyrene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab SMR Deficiency Letter	ooratory 316028	Closed Closed	Federal	Isophorone		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab SMR Deficiency Letter	poratory 316028	Closed Closed	Federal	Naphthalene		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved Lab SMR Deficiency Letter		Closed Closed	Federal	Nitrobenzene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab		Closed	Federal	n-Nitrosodimethy lamine		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Lab		Closed	Federal	n-Nitrosodi-n-Pro pylamine		
	07/26/2018		SMR Deficiency Letter	316028	Closed		F J		

lity Name	Violation Date	Course		<u>Situs Address</u>	Violation Status	Dogulation	Cubatanas	I ::4	Dagul
Sample Location	<u>violation Date</u> Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Status	Regulation	Substance	<u>Limit</u>	Result
016428A	02/06/2018	SMR	Deficient SMR: Unapproved		Closed	Federal	Phenanthrene		
01012011	07/26/2018	Sivile	SMR Deficiency Letter	316028	Closed	1 cuciui	Thenantinene		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	Pyrene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	2-Chlorophenol (Organic-BNA)		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	1,2,4-Trichlorobe nzene		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	2,4-Dichlorophen ol (Organic-BNA)		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	2,4-Dimethylphe nol (Organic-BNA)		
	07/26/2018		SMR Deficiency Letter	316028	Closed		,		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved SMR Deficiency Letter	Laboratory 316028	Closed Closed	Federal	2,4-Dinitrophenol		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	2-methyl-4,6-dini trophenol		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved SMR Deficiency Letter	Laboratory 316028	Closed Closed	Federal	2-Nitrophenol		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved SMR Deficiency Letter	Laboratory 316028	Closed Closed	Federal	4-Nitrophenol		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	4-chloro-3-Methy lphenol (Organic-BNA)		
	07/26/2018		SMR Deficiency Letter	316028	Closed		(- 8)		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved	Laboratory	Closed	Federal	Pentachlorophen ol		
	07/26/2018		SMR Deficiency Letter	316028	Closed		(Organic-BNA)		
016428A	02/06/2018 07/26/2018	SMR	Deficient SMR: Unapproved SMR Deficiency Letter		Closed Closed	Federal	Phenol		
016428A	02/06/2018	SMR	Deficient SMR: Unapproved		Closed	Federal	2,4,6-Trichloroph		
	07/26/2018		SMR Deficiency Letter	316028	Closed				

Facility Name Sample Location	Violation Date	<u>Source</u>	Facility ID Situs A	<u>ddress</u>	Violation Status	Regulation	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement	ID Enforcement Statu	<u>18</u>			
016428A	02/06/2018	SMR	Deficient SMR: Unapproved Labora	itory	Closed	Federal	n-Nitrosodipheny		
							lamine		
	07/26/2018		SMR Deficiency Letter	316028	Closed				
016428A	02/06/2018	SMR	Deficient SMR: Insufficient Reporti	ng 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				
Universal Metal Plating	, Inc.		1876866 1526 W	1st Street Azu	sa 91702				
009523A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	07/24/2018		SMR Deficiency Letter	315994	Dismissed				
009523A	10/15/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	10/15/2018		SMR Deficiency Letter	316603	Dismissed				
Universal Molding Com	nany. Inc.		2063250 10840	Drury Ln Lynv	vood 90262				
21349A	01/16/2018	SMR	Deficient SMR: Received but Late	21 ur 2 ur	Dismissed				
	01/29/2018		SMR Deficiency Letter	314659	Dismissed				
	05/08/2018	Inspection	Failure to Maintain		Closed				
	05/08/2018	mspection	Verbal Warning	315687	Closed				
	06/07/2018	Inspection	Failure to Maintain	210007	Closed				
	07/12/2018	mspection	Verbal Warning	315865	Closed				
	07/12/2016		v croar warning	313603	Closed				
Unix Packaging, Inc.			9252302 9 Mins	on Wy Monteb	nella 90640				
22156A	07/16/2018	SMR	Delinquent SMR: Overdue SMR	on vvy moneca	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	y 			

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcemen	Violation Status t ID Enforcement S	Regulation	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
US Ecology Vernon, Inc.			9250073	5375 S Boyle Avenue	Vernon 90058				
21961B	04/25/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Resolved		o-Cresol		
	07/18/2018		SMR Deficiency Letter	315939	Resolved				
21961B	04/25/2018	SMR	Deficient SMR: Unapprov	ed Laboratory	Resolved		p-Cresol		
	07/18/2018		SMR Deficiency Letter	315939	Resolved				
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		o-Cresol		
	07/18/2018		SMR Deficiency Letter	315939	Resolved				
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		Fluoranthene		
	07/18/2018		SMR Deficiency Letter	315939	Resolved				
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		2,4,6-Trichloroph		
	07/18/2018		SMR Deficiency Letter	315939	Resolved		Choi		
21961B	04/25/2018	SMR	Deficient SMR: Unreporte		Resolved		p-Cresol		
21701B	07/18/2018	Silit	SMR Deficiency Letter		Resolved		p Closer		
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		Carbazole		
21,012	07/18/2018	211111	SMR Deficiency Letter		Resolved		Curouzoro		
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		n-Decane		
	07/18/2018		SMR Deficiency Letter		Resolved				
21961B	04/25/2018	SMR	Deficient SMR: Unreporte	d Values	Resolved		n-Octadecane		
	07/18/2018		SMR Deficiency Letter		Resolved				
Vahan Services, Inc.			9247777	2565 S Dominguez Hi	lls Dry Compton 90220				
21406A	01/02/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	01/11/2018		Notice of Violation	314567	Issued				
	02/21/2018		Notice of Violation	314952	Issued				
	03/08/2018		Compliance Meeting	314956	Issued				
21406A	04/03/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	04/13/2018		Notice of Violation	315460	Issued				
21406A	08/16/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	09/17/2018		Notice of Violation	316468	Issued				
21406A	10/01/2018	Surcharge	Failure to Pay		In Enforcement	Local			
	12/04/2018		Notice of Violation	316922	Issued				
Valero Refining Co Cal	ifornia		2062300	1651 Alameda Street	Wilmington 90744				
015899A	12/28/2018	Inspection	Failure to Maintain		Closed				
	12/28/2018		Verbal Warning	317103	Closed				

Facility Name			Facility ID Situs	Address					
Sample Location	Violation Date	Source	Violation Description		Violation Status	Regulatio	n Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforceme	ent ID Enforcement Sta	<u>itus</u>			
Valley County Water Dis	strict		9250447 15320	6 Arrow Hwy	Baldwin Park 91706				
22058A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314896	Resolved				
22058A	01/16/2018	SMR	Deficient SMR: Received but Lat-	e	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 Lat	e	Dismissed				
	08/21/2018		SMR Deficiency Letter	316339	Dismissed				
					CI. 4.C 000.40				
Valley Plating Works, In 014391A	04/16/2018	SMR	2003022 5900 Delinquent SMR: Overdue SMR	Sheila Street	City of Commerce 90040 Resolved				
014391A	05/03/2018	SWK	Delinquency Letter	315609	Resolved				
0142014		CI ID							
014391A	04/16/2018	SMR	Deficient SMR: Received but Lat		Dismissed				
	05/15/2018		SMR Deficiency Letter	315682	Dismissed				
014391A	07/11/2018	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.92 mg/L	7.96 mg/L
	08/13/2018		Notice of Violation	316235	Closed				
Valley Syncom Circuits,					itts . Santa Clarita 91355				
20206A	01/16/2018	SMR	Deficient SMR: Received but Lat		Dismissed				
	01/31/2018		SMR Deficiency Letter	314726	Dismissed				
Valmont Coatings - Calv	vost Colvenizina		2037151 2226	F Dominguez 9	Street Carson 90810				
015316A	06/21/2018	SMR	Deficient SMR: Unapproved Ana	U	Closed	Federal	pН		
01031011	12/11/2018	Sivile	SMR Deficiency Letter	316966	Closed	1 Cacrar	pii		
015316A	12/28/2018	SMR	Deficient SMR: Value Exceeds L	imit	Resolved	Local	Zinc, Total	25 mg/L	2546 mg/L
013310/1	01/23/2019	SWIIC	SMR Deficiency Letter	317088	Resolved	Locai	Zine, Total	23 mg/L	2340 IIIg/L
Vanguard Design Inc.				Troy Avenue	South El Monte 91733				
22004A	07/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/08/2018		Delinquency Letter	316185	Resolved				
22004A	07/16/2018	SMR	Deficient SMR: Received but Lat	e	Dismissed				
	09/11/2018		SMR Deficiency Letter	316430	Dismissed				
Ventura Foods, LLC			9242371 2900	F Incura Stua	ot Ontario 01761				
20198A	04/16/2018	SMR	Delinquent SMR: Overdue SMR	E Jurupa Stree	et Ontario 91761 Resolved				
20170A	05/03/2018	SIVIIX	Delinquency Letter	315611	Resolved				
	03/03/2010		Definquency Letter	212011	ACSOIVEU				

Facility Name			Facility ID	Situs Ado	dress_					
Sample Location	Violation Date	Source	Violation Description			Violation Status	Regulation	Substance	<u>Limit</u>	Result
	Enforcement	<u>Date</u>	Enforcement Action		Enforcement ID	Enforcement Statu	<u>18</u>			
Ventura Transfer Compa	nny		1389703	2418 E 22	23rd Street Car	son 90810				
003720A	03/21/2018	SMR	Deficient SMR: Value Exc	ceeds Limit		Resolved	Local	Chromium, Total	10 mg/L	1004 mg/L
	04/02/2018		SMR Deficiency Letter	r	315416	Resolved				
003720A	08/14/2018	Sample	At Any Time Limit			Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
	08/14/2018	•	Verbal Warning		316313	Closed				
Veolia ES Technical Solu	, -		2036712	1704 W F	First Street Azu					
015242A	01/22/2018	Inspection	Failure to Maintain		24.4500	Closed				
	01/22/2018		Verbal Warning		314780	Closed				
015242A	07/16/2018	SMR	Delinquent SMR: Overdue	e 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	r	316227	Dismissed				
	07/30/2018	Inspection	Failure to Submit			Closed	Local			
	11/02/2018		Verbal Warning		316781	Closed				
			205501			00070				
Vernon Specialty Meat	02/12/2019	CMD	2055681 Deficient SMR: Value Exc		oa Avenue Ver		T 1	C16.4. C11.1.	0.1/I	0.157/I
015833B	02/13/2018 07/12/2018	SMR	SMR Deficiency Letter		315905	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.157 mg/L
04.50000										
015833B	08/21/2018	Inspection	Failure to Comply with CS	SD Program		Closed				
	08/21/2018		Verbal Warning		316383	Closed				
Vernon Truck Wash Inco	orporated		2002842	3308 Bai	ndini Blvd Vern	on 90058				
014398A	05/11/2018	Inspection	Failure to Maintain			Closed				
	05/11/2018		Verbal Warning		315717	Closed				
VID C			1088424			D. 1.0025				
VIP Garment Care Co. 013660A	05/29/2018	Ingraction	1975431 Failure to Maintain	6101 5 58	inta Fe Avenue	Huntington Park 90255 Closed				
013000A	05/29/2018	Inspection	Verbal Warning		315779	Closed				
			verbar warning			Closed				
Vita King Bean Sprout			1960070	2214 Sas	tre Avenue Sou	th El Monte 91733				
013179A	01/16/2018	SMR	Deficient SMR: Received	but Late		Dismissed				
	01/29/2018		SMR Deficiency Letter	r	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	e SMR		Resolved				
01011711	08/08/2018	5	Delinquency Letter	• 51111C	316198	Resolved				
013179A	07/16/2018	SMR	Deficient SMR: Received	but Lata		Dismissed				
0131/3A	08/09/2018	SIVIK	SMR Deficiency Letter		316224	Dismissed				
	00/09/2018		SWIK Deficiency Letter	ı	J1044 +	Disillissed				

acility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID Situs Ad Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation	n <u>Substance</u>	<u>Limit</u>	Result
ortox Air Technology,	Inc.		9244834 121 S Ir	ndian Hill Blvd Cla	aremont 91711				
20709A	01/16/2018 02/05/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314769	Dismissed Dismissed				
20709A	07/16/2018 08/08/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	316152	Resolved Resolved				
20709A	07/16/2018 08/15/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316248	Dismissed Dismissed				
/.F. Scott & Company,	Inc.		1818151 3720 Sa	an Gabriel River Pa	rkway Pico Rivera 906	60			
006140A	01/16/2018 01/26/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314648	Dismissed Dismissed				
006140A	04/16/2018 05/03/2018	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	315610	Resolved Resolved				
006140A	04/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
006140A	02/15/2018 05/24/2018	SMR	Daily Maximum Limit SMR Deficiency Letter	315727	Closed Closed	Federal	Total Cyanide	4.0 mg/L	13 mg/
006140A	06/12/2018 07/23/2018	Sample	Daily Maximum Limit Notice of Violation	315982	Closed Closed	Federal	Total Cyanide	4.0 mg/L	5.6 mg/
006140A	06/26/2018 08/08/2018	SMR	Delinquent SMR: Overdue SMR Notice of Violation	316215	Resolved Resolved				
006140A	06/26/2018 08/15/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	316246	Dismissed Dismissed				
006140A	08/27/2018 09/25/2018	Inspection	Failure to Submit Verbal Warning	316500	Closed Closed	Local			
Vater Replenishment Die eo J. Vander Lans Wat			2054123 7380 E	Willow Street Lon	g Beach 90815				
015546A	03/06/2018	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	315506	Dismissed Dismissed				

Facility Name	Violation Data	Sauras	<u>Facility ID</u>	Situs Address	Violation Status	Dogulation	Substance	I ::4	Dogule
Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Violation Description Enforcement Action	Enforcem	Violation Status ent ID Enforcement	<u>Regulatior</u> <u>Status</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Weber Metals Inc.			1339821	16706 Garfield Ave	enue Paramount 90723				
008831A	01/24/2018	Inspection	Failure to Maintain		Closed				
	01/31/2018		Verbal Warning	314737	Closed				
008831A	07/30/2018	Inspection	Failure to Maintain		Closed				
	07/30/2018		Verbal Warning	316090	Closed				
009693A	01/31/2018	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.25 mg/L
	08/15/2018		4-Day - Monthly Letter	316306	Closed				
	10/11/2018	Inspection	Failure to Maintain		Closed				
	10/11/2018		Verbal Warning	316599	Closed				
008831A	11/06/2018	Inspection	Failure to Submit		Closed	Local			
	11/06/2018		Notice of Violation	316794	Closed				
008831A	12/10/2018	Inspection	Failure to Comply with Per	mit Requirements	Closed				
	12/10/2018		Verbal Warning	316962	Closed				
Wei-Chuan U.S.A., Inc.			1586311		nue Bell Gardens 90201				
003762A	01/16/2018	SMR	Deficient SMR: Received b	out 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 b	out Late	Dismissed				
	11/20/2018		SMR Deficiency Letter	316864	Dismissed				
West Coast Aerospace, In	nc.		2003051	24224 Broad Street	t Carson 90745				
014419A	07/16/2018	SMR	Deficient SMR: Received b		Dismissed				
	07/24/2018		SMR Deficiency Letter	315984	Dismissed				
West Coast Rendering C	ompany		2082655	4105 Bandini Blvd	Vernon 90058				
016775A	08/08/2018	Inspection	Failure to Maintain		Closed				
	08/08/2018		Verbal Warning	316314	Closed				
016775A	12/04/2018	Inspection	Failure to Comply with CS	D Program or Policy	Closed				
	12/04/2018		Verbal Warning	316948	Closed				
016775A	10/24/2018	SMR	Deficient SMR: Unreported	l Values	Closed		Sulfide, Soluble		
	01/29/2019		SMR Deficiency Letter	317166	Closed				
016775A	10/24/2018	SMR	Deficient SMR: Unreported	l Values	Closed		Oil & Grease		
	01/29/2019		SMR Deficiency Letter	317166	Closed				

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Ad	ldress Enforcement l	<u>Violation Status</u> ID Enforcement Sta	Regulation tus	Substance	<u>Limit</u>	Result
Western Tube & Conduit	Corporation		9250543	2001 E I	Dominguez Stre	et Long Beach 90810				
22076A	01/16/2018	SMR	Deficient SMR: Received b		o o o o o o	Dismissed				
	02/02/2018		SMR Deficiency Letter		314756	Dismissed				
	05/16/2018	Inspection	Failure to Maintain			Closed				
	05/16/2018	•	Verbal Warning		315725	Closed				
WestRock LLC			9249723	18021 S	Valley View Av	enue Cerritos 90703				
21809A	08/23/2018	Sample	At Any Time Limit		J	Closed	Local	pН	6.0 S.U.	5.9 S.U.
	08/23/2018		Verbal Warning		316354	Closed				
Whiting Enterprises Inc.			2064050	10140 F	 Romandel Avenu	ie Santa Fe Springs 90670				
016111B	01/16/2018	SMR	Deficient SMR: Received b			Dismissed				
	01/29/2018		SMR Deficiency Letter		314674	Dismissed				
016111A	01/16/2018	SMR	Deficient SMR: Received b	ut Late		Dismissed				
Wimatex, Inc.			2054336	5801 S 2	and Street Verr	on 90058				
015724A	04/16/2018	SMR	Delinquent SMR: Overdue			Resolved				
	05/03/2018		Delinquency Letter		315587	Resolved				
015724A	04/16/2018	SMR	Deficient SMR: Received b	ut Late		Dismissed				
	05/18/2018		SMR Deficiency Letter		315699	Dismissed				
015724A	09/13/2018	Inspection	Failure to Provide Access			Closed	Local			
	09/13/2018	1	Notice of Violation		316450	Closed				
Win Soon, Inc. (dba. Epoc	a)		2080515	4569 Fi	restone Blvd S	outh Gate 90280				
016464A	01/16/2018	SMR	Deficient SMR: Received b	ut Late		Dismissed				
	02/05/2018		SMR Deficiency Letter		314765	Dismissed				
016464A	12/26/2018	Sample	At Any Time Limit			Closed	Local	pН	6.0 S.U.	5.75 S.U.
	01/03/2019		Verbal Warning		317018	Closed				
Wire Guard Systems Inc.			1914570	2050 E S	Slauson Avenue	Huntington Park 90255				
011825A	04/30/2018	Inspection	Failure to Maintain			Closed				
	04/30/2018		Verbal Warning		315538	Closed				
Wiretech, Inc.			2063904	6440 E 0	Canning Street	City of Commerce 90040				
016083A	02/19/2018	SMR	Deficient SMR: Received b	ut Late	-	Dismissed				
016083A	02/19/2018	SMR	Deficient SMR: Received b	ut Late		Dismissed				
	02/26/2018		SMR Deficiency Letter		315067	Dismissed				

Facility Name	W. L. d. D.	G		tus Address	Y	B 1.4		T. 10	ъ. т
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation tus	Substance	<u>Limit</u>	Result
Woodward HRT, Inc.	· · · · · · · · · · · · · · · · · · · 		9244333 25	5200 Rye Canyon Road	Santa Clarita 91355				
20554A	04/16/2018	SMR	Deficient SMR: Received but	• •	Dismissed				
	04/27/2018	2-1-2-1	SMR Deficiency Letter	315528	Dismissed				
20554A	02/28/2018	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.14 mg/I
	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/I
	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/I
	01/24/2019		SMR Deficiency Letter	317094	Closed				
WWF Operating Compar	ny		9250482 18	3275 Arenth Avenue Cit	ty of Industry 91748				
22071A	01/13/2018	Sample	At Any Time Limit		Closed	Local	pН	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	pН	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 V	alues	Closed		Oil & Grease		
	04/20/2018		SMR Deficiency Letter	315493	Closed				
22071A	06/27/2018	SMR	Deficient SMR: Unreported V	alues	Resolved		Oil & Grease		
	07/26/2018		SMR Deficiency Letter	316037	Resolved				
WyreFab, Inc.			1960455 15	5777 S Broadway Street	Gardena 90248				
20678A	01/16/2018	SMR	Delinquent SMR: Overdue SM	•	Resolved				
	02/09/2018		Delinquency Letter	314839	Resolved				
20678A	01/16/2018	SMR	Deficient SMR: Received but	Late	Dismissed				

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID Situs A Violation Description Enforcement Action	Address Enforcement 1	Violation Status D Enforcement Statu	Regulation	Substance	<u>Limit</u>	Result
XPO Logistics Freight, Inc	•_		9250596 12903	Lakeland Road	Santa Fe Springs 90670				
022083A	01/16/2018	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/09/2018		Delinquency Letter	314903	Resolved				
022083A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
02200311	03/12/2018	Sinit	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 Lin	nit	Closed	Local	Sulfide, Soluble	0.1 mg/L	20 mg/I
	10/01/2018		SMR Deficiency Letter	316516	Closed				
022083A	10/18/2018	SMR	Deficient SMR: Value Exceeds Lin	nit	Closed	Local	Sulfide, Soluble	0.1 mg/L	26 mg/I
	10/30/2018		SMR Deficiency Letter	316738	Closed		,	Z	Č
Yaegaki Corporation of U	SA		2067070 4800 S	Alameda Street	Vernon 90058				
016418A	11/05/2018	Inspection	Failure to Comply with Permit Req	uirements	Closed				
	11/05/2018		Verbal Warning	316789	Closed				
Yonekyu U.S.A. Inc.			1986572 3615 F	Z Vernon Avenue					
014019A	07/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
	08/02/2018		SMR Deficiency Letter	316088	Dismissed				
Younger Optics Manufact			2006742 2925	California Street					
014870A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	Camorina Street	Resolved				
0140/0A	02/09/2018	SIVIIC	Delinquency Letter	314822	Resolved				
014870C	01/16/2018	SMR	Delinquent SMR: Overdue SMR	511022	Resolved				
0140/00	02/09/2018	SWIK	Delinquency Letter	314823	Resolved				
014870C	01/16/2018	SMR	Deficient SMR: Received but Late	311023	Dismissed				
0148/0C	01/10/2018	SIVIK	Deficient SWR. Received but Late		Disinissed				
014870A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
Zausner Foods DBA Fleur	de Lait West LLC		2015566 17575	E Valley Blvd C	ity of Industry 91744				
014747A	01/16/2018	SMR	Delinquent SMR: Overdue SMR	•	Resolved				
	02/09/2018		Delinquency Letter	314804	Resolved				
014747A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
014747A	01/16/2018	SMR	Deficient SMR: Received but Late		Dismissed				
014747A	04/01/2018	Inspection	Failure to Submit		Closed				
	04/04/2018	_	Verbal Warning	315458	Closed				