## 2017 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM
COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED April 9, 2018

APPENDIX J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

## Permits with Approved TOMP Plans and SMR Tasks for 2017

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

Permit #	Facility Permit	Effective	Expiration	<u>Status</u>	<u>Plan type</u>	<u>Sta</u>	<u>tus</u>			ertificates nitted?
38635 38635		550964 550965	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1366764 1366765	Completed Successfully Completed Successfully	1 2		1 2	
20717	2043161 44361	06/30/2010	6 06/29/202	l Issued	Toxic Organic	Management Plan Ap	oroved -	Active		
2043161	3M Unitek Corp	oration					<u> </u>			Yes
38385	005858A	542986	01/01/2017	03/31/2017	1349295	Completed Successfully	1		1	
38385	005858A	542987	04/01/2017	06/30/2017	1349296	Completed Successfully	2		2	
38385	005858A	542988	07/01/2017	09/30/2017	1349297	Completed Successfully	3		3	
38385	005858A	542989	10/01/2017	12/31/2017	1349298	Completed Successfully	4		4	
005858	1800831 43609		6 06/26/202	l Issued	Toxic Organic	Management Plan Ap	proved -	- Active		**
1800831	Accurate Anodi	zing, Inc.								Yes
37551	013220A	521712	01/01/2017	06/30/2017	1306281	Completed Successfully			1	
37551	013220A	521713	07/01/2017	12/31/2017	1306282	Completed Successfully	2		2	
013220	1963405 42564		12/18/2019	9 Issued	Toxic Organic	Management Plan Ap	proved -	- Active		
1963405	ACE Clearwate	r Enterprises								Yes
36860		500233	01/01/2017	06/30/2017	1265771	Completed Successfully	1		1	
36860	21069A	500234	07/01/2017	12/31/2017	1265772	Completed Successfully	2		2	
21069	9246285 40788		3 08/05/2018	8 Issued	Toxic Organic	Management Plan Ap	proved -	- Active		
9246285	Advantest Amer	rica Inc.								Yes
38079		536575	01/01/2017	06/30/2017	1338679	Completed Successfully	1		1	
38079	011826A	536576	07/01/2017	12/31/2017	1338680	Completed Successfully	2		2	
011826	1911470 43407		01/21/202	l Issued	Toxic Organic	Management Plan Ap	proved -	- Active		
1911470	Aero Powder Co	oating Inc.								Yes
38185		538027	01/01/2017	03/31/2017	1340812	Completed Successfully	1		1	
38185	001275A	538028	04/01/2017	06/30/2017	1340813	Completed Successfully	2		2	
38185 38185	001275A 001275A	538029 538030	07/01/2017 10/01/2017	09/30/2017 12/31/2017	1340814 1340815	Completed Successfully Completed Successfully	3 4		3	
001275	1261875 43397							- Active		
1261875	Aircraft X-Ray			133404	Toxic Organic	Type Type Type Type Type Type Type Type	proved	7 Tetree		Yes
37699	•	525551	01/01/2017	06/30/2017	1315855	Completed Successfulls	1		1	103
37699 37699		525552	07/01/2017	12/31/2017	1315856	Completed Successfully Completed Successfully	1 2		1 2	
21419	9247858 42450					<u> </u>		- Active		
9247858	Allblack Compa									Yes
37483	016670A	519223	01/01/2017	03/31/2017	1301167	Completed Successfully	1		1	
37483	016670A	519224	04/01/2017	06/30/2017	1301168	Completed Successfully	2		2	
37483	016670A	519225	07/01/2017	09/30/2017	1301169	Completed Successfully	3		3	
37483	016670A	519226	10/01/2017	12/31/2017	1301170	Completed Successfully	4		4	
016670	1127571 42451	09/26/2014	4 09/25/2019	9 Issued	Toxic Organic	Management Plan Ap	proved -	- Active		
1127571	Alloys Cleaning	, Inc.								Yes
37710		525710	01/01/2017	06/30/2017	1316121	Completed Successfully	1		1	
37710	002937A	525711	07/01/2017	12/31/2017	1316122	Completed Successfully	2		2	
002937	1205971 42679	04/08/2013	5 04/07/2020	) Issued	Toxic Organic	Management Plan Ap	proved -	- Active		
1205971	Anadite, Inc.									Yes
36931	013078A	502951	01/01/2017	03/31/2017	1270537	Completed Successfully			1	
36931	013078A	502952	04/01/2017	06/30/2017	1270538	Completed Successfully	2		2	
36931	013078A	502953	07/01/2017	09/30/2017	1270539	Completed Successfully	3		3	
36931	013078A	502954	10/01/2017	12/31/2017	1270540	Completed Successfully	4	A ati	4	
013078	1956275 40027		3 10/10/2018	3 Issued	Toxic Organic	Management Plan Ap	proved -	Active		Vos
1956275	Anaplex Corpor	ลเเขก								Yes

Permit #	<u>Facility</u> <u>P</u>	<u>Permit</u>	<u>Effective</u>	Expiration	<u>Status</u>	Plan type		Status				ertificates uitted?
37978	004789A	A	533459	01/01/2017	03/31/2017	1330211	Completed Success	fully	1		1	
37978	004789A	A	533460	04/01/2017	06/30/2017	1330212	Completed Success		2		2	
37978				07/01/2017	09/30/2017	1330213	Completed Success	-	3		3	
37978	004789A	1	533462	10/01/2017	12/31/2017	1330214	Completed Success		4		4	
004789		43135	11/03/2015	11/02/202	0 Issued	Toxic Organi	c Management Plan	Appro	ved -	Active		
1142192	Angelus Pl	lating <b>V</b>	Works									Yes
37707	010985A	<b>A</b>	525993	01/01/2017	03/31/2017	1316688	Completed Success		1		1	
37707				04/01/2017	06/30/2017	1316689	Completed Success		2		2	
37707				07/01/2017	09/30/2017	1316690	Completed Success		3		3	
37707				10/01/2017	12/31/2017	1316691	Completed Success	stully	4		4	
010985		42676	04/17/2015	04/16/202	0 Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		
1894764	Ano-Lume	<del>.</del>										Yes
35992				01/01/2017	03/31/2017	1227157	Completed Success	-	1		1	
35992	011167A	A		04/01/2017	06/30/2017	1369188	Completed Success		2		2	
011167	1898904	40078	04/20/2012	04/17/201	7 Expired	Toxic Organi	c Management Plan	Appro	ved -	Active		
38702				07/01/2017	09/30/2017	1371765	Completed Success	-	3		3	
38702		1		10/01/2017	12/31/2017	1371766	Completed Success		4		4	
011167	1898904	44241	04/18/2017	04/17/202	2 Issued	Toxic Organi	e Management Plan	Appro	ved -	Active		
1898904	Arcadia, Iı	nc.										Yes
38471	012693A	A	544781	01/01/2017	06/30/2017	1352360	Completed Success		1		1	
38471				01/01/2017	06/30/2017	1377746	Completed Success	-	2		2	
38471	012693A			07/01/2017	12/31/2017	1352361	Completed Success	fully	3		3	
012693	1942981 4	43634	08/05/2016	08/04/202	1 Issued	Toxic Organi	c Management Plan	Appro	ved -	Active		
1942981	Arroyo Cr	aftsma	n Lighting, I	nc.								Yes
35861	010921A	1	477892	01/01/2017	03/31/2017	1225309	Completed Success	fully	1		1	
010921	1889680 4	40068	03/22/2012	02/17/201	7 Expired	Toxic Organi	c Management Plan	Appro	ved -	Active		
38626				04/01/2017	06/30/2017	1368209	Completed Success	-	2		2	
38626				04/01/2017	06/30/2017	1378927	Completed Success		3		3	
38626				07/01/2017	09/30/2017	1368210	Completed Success	-	4		4	
38626				10/01/2017	12/31/2017	1368211	Completed Success		5	<b>.</b>	5	
010921		44102	02/18/2017	02/17/202	2 Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		*7
1889680	Artistic Sil		<i>9</i> ′									Yes
35950				01/01/2017	06/30/2017	1360695	Completed Success		1		1	
015820		40022	04/06/2012				c Management Plan	Appro	ved -	Active		
38690				07/01/2017	12/31/2017	1370463	Completed Success		2		2	
015820		44245	03/29/2017	03/28/202	2 Issued	Toxic Organi	c Management Plan	Appro	ved -	Active		
2055204	Associated	Platin	g Co., Inc.									Yes
38108				01/01/2017	06/30/2017	1338083	Completed Success	-	1		1	
38108				01/01/2017	06/30/2017	1368299	Completed Success	-	2		2	
38108				07/01/2017	12/31/2017	1338084	Completed Success		3		3	
001664		43410	01/20/2016	01/19/202	1 Issued	Toxic Organi	c Management Plan	Appro	ved -	Active		
1566750	Astro Pak	Corpo	ration									Yes
37000				01/01/2017	03/31/2017	1272747	Completed Success		1		1	
37000				04/01/2017	06/30/2017	1272748	Completed Success	-	2		2	
37000				07/01/2017	09/30/2017	1272749	Completed Success		3		3	
37000 016883		40024	504109	10/01/2017 11/11/201	12/31/2017 8 Issued	1272750	Completed Success c Management Plan		-	Active	4	
2098942	ATK Space			11/11/201	155000	TOAIC OIGAIII	o ivianagement Flati	Appro	,veu -	ACUVE		Yes
2070772	ATTE SPACE	Sysic	, 1110.									103

Permit #	Facility Permit	Effective	Expiration	<u>status</u>	<u>Plan type</u>		<u>Status</u>				ertificates uitted?
37404		516885	01/01/2017	03/31/2017	1296554	Completed Success		1		1	
37404		516886	04/01/2017	06/30/2017	1296555	Completed Success		2		2	
37404		516887	07/01/2017	09/30/2017	1296556	Completed Success		3		3	
37404		516888	10/01/2017	12/31/2017	1296557	Completed Success		4		4	
20352	9243673 42274			9 Issued	Toxic Organic	Management Plan	Approv	ed -	Active		
9243673	Avalon Glass ar	nd Mirror Co									Yes
36939		502351	01/01/2017	06/30/2017	1269499	Completed Success		1		1	
36939		502352	07/01/2017	12/31/2017	1269500	Completed Success		2		2	
017042	2100081 41631			8 Issued	Toxic Organic	Management Plan	Approv	ed -	Active		
2100081	Aviation Repair	· Solutions, I	nc.								Yes
38088		535492	01/01/2017	06/30/2017	1337193	Completed Success		1		1	
38088		559969	01/01/2017	06/30/2017	1382282	Completed Success	fully	2		2	
38088		535493	07/01/2017	12/31/2017	1337194	Overdue		3		2	
016551	2081465 43416					Management Plan	Approv	ed -	Active		
2081465	Avoda Holding										No
37140		509428	01/01/2017	03/31/2017	1285364	Completed Success		1		1	
37140 37140		509429 509430	04/01/2017 07/01/2017	06/30/2017	1285365 1285366	Completed Success		2		2	
37140		509430	10/01/2017	09/30/2017 12/31/2017	1285367	Completed Success Completed Success		3 4		3 4	
016087	2063986 40016					: Management Plan	Approv	-	Active		
2063986	Bodycote Thern			) Issued	Tome organic	Tranagement Fran	пррист	<u> </u>	1101110		Yes
37345	21475A	513046	01/01/2017	06/30/2017	1291236	Completed Success	fully	1		1	
37345		513047	07/01/2017	12/31/2017	1291237	Completed Success		2		2	
37344	21475B	513061	01/01/2017	03/31/2017	1291251	Completed Success		3		3	
37344	21475B	513062	04/01/2017	06/30/2017	1291252	Completed Success	fully	4		4	
37344		513063	07/01/2017	09/30/2017	1291253	Completed Success	-	5		5	
37344	21475B	513064	10/01/2017	12/31/2017	1291254	Completed Success	fully	6		6	
21475	9243792 42405	06/03/201	4 06/02/201	9 Issued	Toxic Organic	Management Plan	Approv	ed -	Active		
9243792	Bridge Publicat	ions, Inc.									Yes
37835		529344	01/01/2017	03/31/2017	1322641	Completed Success		1		1	
37835		529345	04/01/2017	06/30/2017	1322642	Completed Success		2		2	
37835		529346	07/01/2017	09/30/2017	1322643	Completed Success		3		3	
37835		529347	10/01/2017	12/31/2017	1322644	Completed Success		4		4	
37820		529364	01/01/2017	03/31/2017	1322661	Completed Success		5		5	
37820 37820		529365 529366	04/01/2017 07/01/2017	06/30/2017 09/30/2017	1322662 1322663	Completed Success Completed Success		6		6 7	
37820		529367	10/01/2017	12/31/2017	1322664	Completed Success	-	7 8		8	
005869	1448010 42973					: Management Plan	Approv		Active		
1448010	Brown Pacific V		077227202	133404	Toxic Organic	Triumagement I fair	Прргот	<u>cu</u>	HOUIVE		Yes
38133	001489A	535966	01/01/2017	06/30/2017	1337923	Overdue		1		0	
38133		535967	07/01/2017	12/31/2017	1337924	Overdue		2		0	
001489	1417211 43471	01/19/201	6 01/18/202	1 Issued	Toxic Organic	Management Plan	Approv	ed -	Active		
1417211	C-Brite Metal F	inishing									No
37767		529317	01/01/2017	03/31/2017	1322611	Completed Success	fully	1		1	
37767		554624	01/01/2017	03/31/2017	1373116	Overdue		2		1	
37767		529318	04/01/2017	06/30/2017	1322612	Completed Success		3		2	
37767 37767		529319	07/01/2017	09/30/2017	1322613	Completed Success		4		3	
37767		529320	10/01/2017	12/31/2017	1322614	Completed Success		5 ad	Anti	4	
002495	1590801 42403		5 07/22/202	0 Issued	Toxic Organic	Management Plan	Approv	ea -	Active		No
1590801	Cal-Tron Platin										No
37431	21046A	518427	01/01/2017	06/30/2017	1299434	Completed Success	-	1		1	
21046	2076025 40613			7 Void	Toxic Organic	Management Plan	Approv	ed -	Active		
2076025	CEC Vibration	Products Inc									Yes

Permit #	Facility Perm	it Effective	Expiration	<u>Status</u>	Plan type		<u>Status</u>	<u> </u>			ertificates itted?
36863 36863	20261A 20261A	500414 500415	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1266133 1266134	Completed Success Overdue	sfully	1 2		1 1	
20261	9242655 4134	08/09/201	13 08/08/201	8 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
9242655	Christensen Pl	ating Works,	Inc.								No
38215	015284A	539874	01/01/2017	03/31/2017	1343983	Completed Success	sfully	1		1	
38215	015284A	539875	04/01/2017	06/30/2017	1343984	Completed Success	sfully	2		2	
38215	015284A	539876	07/01/2017	09/30/2017	1343985	Completed Success	sfully	3		3	
38215	015284A	539877	10/01/2017	12/31/2017	1343986	Overdue		4		3	
015284	2037001 4349		16 04/10/202	1 Issued	Toxic Organic	c Management Plan	Appro	oved -	Active		•
2037001	Chrome Nicke	I Plating									No
37499 37499	001754A 001754A	519610 519611	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1302037 1302038	Completed Success Completed Success	-	1 2		1 2	
001754	1037266 4245	66 10/09/201	14 10/08/201	9 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
1037266	Chromplate C	0.									Yes
37047	20325A	504831	01/01/2017	03/31/2017	1274322	Completed Success	sfullv	1		1	
37047	20325A	504832	04/01/2017	06/30/2017	1274323	Completed Success	sfully	2		2	
37047	20325A	558387	04/01/2017	06/30/2017	1379245	Completed Success		3		3	
37047	20325A	504833	07/01/2017	09/30/2017	1274324	Completed Success	-	4		4	
37047	20325A	504834	10/01/2017	12/31/2017	1274325	Completed Success		5	A	5	
20325	9243575 4173		13 12/04/201	8 Issued	Toxic Organi	c Management Plan	Appro	ovea -	Active		Vac
9243575	Coast Plating,										Yes
37574	20326A	528934	01/01/2017	03/31/2017	1321877	Completed Success		1		1	
37574 37574	20326A 20326A	528935 558402	04/01/2017 04/01/2017	06/30/2017 06/30/2017	1321878 1379265	Completed Success Completed Success		2 3		2 3	
37574	20326A	528936	07/01/2017	09/30/2017	1377203	Completed Success	-	4		4	
37574	20326A	565775	07/01/2017	09/30/2017	1397044	Scheduled	July	5		4	
37574	20326A	528937	10/01/2017	12/31/2017	1321880	Completed Success	sfully	6		5	
20326	9243576 4260	08 07/10/201	15 07/09/202	0 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
9243576	Coast Plating,	Inc.									No
38268	004827A	540038	01/01/2017	06/30/2017	1344272	Completed Success	sfully	1		1	
38268	004827A	540039	07/01/2017	12/31/2017	1344273	Completed Success	-	2		2	
38270	004827B	540048	01/01/2017	06/30/2017	1344282	Completed Success		3		3	
38270	004827B	540049	07/01/2017	12/31/2017	1344283	Completed Success	sfully	4		4	
004827	1436381 4348	33 04/14/201	16 04/13/202	1 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
1436381	Continental H	eat Treating, I	inc.								Yes
38589	21964A	549031	01/01/2017	06/30/2017	1360559	Completed Success	sfully	1		1	
38589	21964A	549032	07/01/2017	12/31/2017	1360560	Completed Success		2		2	
21964	9250083 4427	73 12/08/201	16 02/28/201	8 Expired	Toxic Organic	c Management Plan	Appro	oved -	Active		
9250083	CR Laurence	Co., Inc.									Yes
38590 38590	21965A 21965A	549044 549045	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1360579 1360580	Completed Success Completed Success		1 2		1 2	
21965	9250084 4427					c Management Plan			Active		
9250084	CR Laurence		10 10/31/202	1 155000	TOXIC Organii	c Management I lan	Аррго	oveu -	Active		Yes
			0=104/004=	10/01/0015	10=<-11					^	1 68
38793	22053A	556738	07/01/2017	12/31/2017	1376511	Overdue		1	A	0	
22053 <b>9250434</b>	9250434 4464 <b>Dacor</b>	9 06/26/201	17 05/03/202	2 Issued	Toxic Organic	c Management Plan	Appro	oved -	Active		No
38225	001336A	539107	01/01/2017	03/31/2017	1342677	Completed Success	sfully	1		1	
38225	001336A 001336A	539107	04/01/2017	06/30/2017	1342677	Completed Success		2		2	
38225	001336A	539109	07/01/2017	09/30/2017	1342679	Completed Success		3		3	
38225	001336A	539110	10/01/2017	12/31/2017	1342680	Completed Success		4		4	
001336	1119566 4298	34 03/21/201	16 03/20/202	1 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		

Permit #	<u>Facility</u> <u>Permit</u>	Effective	Expiration	Status	Plan type	Stati	<u>18</u>	All Co Subm	ertificates itted?
38033	011305A	534856	01/01/2017	03/31/2017	1332779	Completed Successfully	1	1	
38033	011305A	534857	04/01/2017	06/30/2017	1332780	Completed Successfully	2	2	
38033	011305A	534858	07/01/2017	09/30/2017	1332781	Completed Successfully	3	3	
38033	011305A	560798	07/01/2017	09/30/2017	1383965	Completed Successfully	4	4	
38033	011305A	534859	10/01/2017	12/31/2017	1332782	Completed Successfully	5	5	
38034	011305B	534876	01/01/2017	03/31/2017	1332799	Completed Successfully	6	6	
38034	011305B	534877	04/01/2017	06/30/2017	1332800	Completed Successfully	7	7	
38034	011305B	534878	07/01/2017	09/30/2017	1332801	Completed Successfully	8	8	
38034	011305B	534879	10/01/2017	12/31/2017	1332802	Completed Successfully	9	9	
38035	011305C	534896	01/01/2017	03/31/2017	1332819	Completed Successfully	10	10	
38035		534897	04/01/2017	06/30/2017	1332820	Completed Successfully	11	11	
38035	011305C	534898	07/01/2017	09/30/2017	1332821	Completed Successfully	12	12	
38035	011305C	534899	10/01/2017	12/31/2017	1332822	Completed Successfully	13	13	
011305	1905402 42288						roved - Acti		
1905402	Danco Metal Su		3 12/14/2020	) Issueu	Toxic Organic	App	ioved - Acti	ve	Yes
38153	016835A	537673	01/01/2017	06/30/2017	1340234	Completed Successfully	1	1	
38153	016835A 016835A	537674	07/01/2017	12/31/2017	1340234	Completed Successfully	2	2	
016835	2098700 43467	02/11/201	6 02/10/2021	Issued	Toxic Organic	Management Plan App	roved - Acti	ve	
2098700	Decco Awards,	Inc. dba Deb	co Manufacturi	ng Co.					Yes
38453	21828A	544165	01/01/2017	03/31/2017	1351317	Completed Successfully	1	1	
38453	21828A	544166	04/01/2017	06/30/2017	1351318	Completed Successfully	2	2	
38453	21828A	544167	07/01/2017	09/30/2017	1351319	Completed Successfully	3	3	
38453	21828A	544168	10/01/2017	12/31/2017	1351320	Completed Successfully	4	4	
21828	1969026 43763	07/26/201	6 07/25/2021	Issued	Toxic Organic	Management Plan App	roved - Acti	ve	
1969026	Decore Plating,	Inc.							Yes
38356		541562	01/01/2017	03/31/2017	1346926	Completed Successfully	1	1	
38356		541563	04/01/2017	06/30/2017	1346927	Completed Successfully	2	2	
38356		541564	07/01/2017	09/30/2017	1346928	Completed Successfully	3	3	
38356	21873A	541565	10/01/2017	12/31/2017	1346929	Completed Successfully	4	4	
21873	9249667 43848	05/20/201	6 04/26/2021	Issued	Toxic Organic	Management Plan App	roved - Acti	ve	
38351	21874A	541543	04/01/2017	06/30/2017	1346907	Completed Successfully	5	5	
38351	21874A	541544	07/01/2017	09/30/2017	1346908	Completed Successfully	6	6	
38351	21874A	541545	10/01/2017	12/31/2017	1346909	Completed Successfully	7	7	
21874	9249667 43850	05/20/201	6 04/26/2021	Issued	Toxic Organic	Management Plan App	roved - Acti	ve	
38353	21875A	541471	01/01/2017	06/30/2017	1346764	Completed Successfully	8	8	
38353	21875A	541472	07/01/2017	12/31/2017	1346765	Completed Successfully	9	9	
38353	21875A	564075	07/01/2017	12/31/2017	1394424	Completed Successfully	10	10	
						*			
21875	9249667 43852				Toxic Organic	Management Plan App	roved - Acti	ve	
9249667	Designed Metal	Connections	(dba. Permasw	rage)					Yes
36418		491914	01/01/2017	06/30/2017	1252482	Completed Successfully	1	1	
36418		491915	07/01/2017	12/31/2017	1252483	Completed Successfully	2	2	
013505	1975191 40951	02/13/201	3 01/23/2018	B Expired	Toxic Organic	Management Plan App	roved - Acti	ve	
1975191	Diamotec, Inc.								Yes
36219		484348	01/01/2017	03/31/2017	1236759	Completed Successfully	1	1	
36219		484349	04/01/2017	06/30/2017	1236760	Completed Successfully	2	2	
36219	005788A	484350	07/01/2017	09/30/2017	1236761	Completed Successfully	3	3	
005788	1180133 40120	09/06/201		7 Expired		Management Plan App	roved - Acti	ve	
38860	005788A	559138	10/01/2017	12/31/2017	1380632	Completed Successfully	4	4	
005788	1180133 44390	08/24/201	7 08/23/2022	2 Issued	Toxic Organic	Management Plan App	roved - Acti	ve	
1180133	E.M.E., Inc.				-				Yes
20057	0004204	521602	01/01/2017	06/20/2017	1222522	Completed Successfull	1	1	
38056 38056		534683 534684	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1332523 1332524	Completed Successfully Overdue	1	1	
							round Acti	1	
000430	1547340 43230		5 12/09/2020	) Issued	TOXIC Organic	Management Plan App	roved - Acti	ve	N.
1547340	El Monte Platin	g Co.							No

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37770	21323	A	527679	01/01/2017	06/30/2017	1319746	Completed Success	sfully	1		1	
37770			527680	07/01/2017	12/31/2017	1319747	Completed Success		2		2	
37773			527689	01/01/2017	06/30/2017	1319756	Completed Success		3		3	
37773			527690	07/01/2017	12/31/2017	1319757	Completed Success		4		4	
21323	9247363	43097	06/10/201		) Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
9247363			als Technolog	-								Yes
38135 38135			536478 536479	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1338558 1338559	Completed Success Completed Success	-	1 2		1 2	
	9245396	43413	01/21/201				*			Active		
20846					l Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		<b>X</b> 7
9245396	Engineer	ed App	lications, Inc	•								Yes
38484			545386	01/01/2017	06/30/2017	1353446	Completed Success	-	1		1	
38484			545387	07/01/2017	12/31/2017	1353447	Completed Success		2		2	
21773	9245034	43949	08/19/201	6 08/18/202	l Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
9245034	Exova											Yes
38104	21527	4	544267	01/01/2017	06/30/2017	1351472	Completed Success	sfully	1		1	
38104			559403	01/01/2017	06/30/2017	1381158	Completed Success		2		2	
38104	21527	4	544268	07/01/2017	12/31/2017	1351473	Completed Succes	sfully	3		3	
21527	9248399	42773	07/27/201	6 07/26/202	l Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
9248399	Fastener	Innova	tion Technol	ogy								Yes
38264			540132	01/01/2017	06/30/2017	1344437	Completed Success		1		1	
38264			540133	07/01/2017	12/31/2017	1344438	Completed Success		2		2	
38265 38265			540142 540143	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1344447 1344448	Completed Success Completed Success	-	3		3 4	
013716	1975816	43486	04/18/201				c Management Plan		-	Active		
1975816	Galaxy B			0 04/17/202	i issued	Toxic Organi	c ivianagement i ian	Аррго	oveu -	Active		Yes
37872	015336	5A	530523	01/01/2017	03/31/2017	1324776	Completed Success	sfully	1		1	
37872			530524	04/01/2017	06/30/2017	1324777	Completed Success		2		2	
37872		6A	530525	07/01/2017	09/30/2017	1324778	Completed Success		3		3	
37872			530526	10/01/2017	12/31/2017	1324779	Completed Succes	-	4		4	
37873			530503	01/01/2017	03/31/2017	1324756	Completed Success	-	5 6		5 6	
37873 37873			530504 530505	04/01/2017 07/01/2017	06/30/2017 09/30/2017	1324757 1324758	Completed Success Completed Success		7		7	
37873			530506	10/01/2017	12/31/2017	1324759	Completed Success		8		8	
015336	2042160	43138	08/20/201			Toxic Organi	c Management Plan	Appro	oved -	Active		
2042160	General	Dynami	ics Satcom T	echnologies, In	с.							Yes
37570	014907	7A	521818	01/01/2017	06/30/2017	1306493	Completed Success	sfully	1		1	
37570	014907	7A	521819	07/01/2017	12/31/2017	1306494	Completed Succes		2		2	
014907	2024676	42571	12/23/201	4 12/22/2019	9 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
2024676	Global C	ommur	ication Semi	conductors, In	с.							Yes
37760 37760			526886 526887	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1318327 1318328	Completed Success		1 2		1 2	
20560	9244347	42860					c Management Plan			Active		
9244347				ı dba Gardena			e ivianagement i ian	търго	oveu -	Hetive		Yes
			_									res
38195 38195			538292 538293	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1341299 1341300	Completed Success Completed Success	-	1 2		1 2	
015985	2063216	42724					c Management Plan			Active		
	Hamiltor			0 03/02/202	155000	TOXIC Organi	c ivianagement i ian	Аррго	oved -	Active		Vac
2063216												Yes
38145			537033	01/01/2017	06/30/2017	1339418	Completed Success		1		1	
38145			537034	07/01/2017	12/31/2017	1339419	Completed Success		2	A ati	2	
012825 <b>1943316</b>	1943316	43394	02/04/201	6 02/03/202	l Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		Vec
1743310	Hamrock	s, inc.										Yes

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37732 37732			526815 526816	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1318205 1318206	Completed Succe Completed Succe		1 2		1 2	
20721	9244942	42866	05/13/201	5 05/12/202	0 Issued	Toxic Organic	e Management Plan	Appro	oved -	Active		
9244942	Head W	est, Inc.										Yes
36996 36996			505907 564039	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1280514 1394356	Completed Succe	-	1 2		1 2	
013385	1975310	42050					c Management Plan			Active		
36999	01365	55A	505948	01/01/2017	06/30/2017	1280573	Completed Succe		3		3	
36999			505949	07/01/2017	12/31/2017	1280574	Completed Succe		4		4	
013655	1975310	40983	01/03/201	4 01/02/201	9 Issued	Toxic Organic	e Management Plan	Appro	oved -	Active		
1975310	HiRel C	onnecto	rs Inc.									Yes
37091	01572	21A	505883	01/01/2017	06/30/2017	1279313	Completed Succe	ssfully	1		1	
37091	01572	21A	505884	07/01/2017	12/31/2017	1279314	Completed Succe	-	2		2	
37091	01572	21A	564076	07/01/2017	12/31/2017	1394425	Overdue		3		2	
015721	2054290	41797	01/02/201	4 01/01/201	9 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
2054290	Hydrofo	orm USA	<u> </u>									No
36446	01262	27A	491935	01/01/2017	06/30/2017	1252510	Completed Succe	ssfully	1		1	
36446	01262	27A	491936	07/01/2017	12/31/2017	1252511	Completed Succe	ssfully	2		2	
012627	1936690	39918	02/13/201	3 02/08/201	8 Void	Toxic Organic	Management Plan	Appro	oved -	Active		
1936690	Industri	al Tecto	nic Bearings	Corp.								Yes
38419	21890	λ	543672	01/01/2017	03/31/2017	1350398	Completed Succe	ssfully	1		1	
21890	9249746	43942	07/11/201	6 01/30/201	7 Expired	Toxic Organic	Management Plan	Appro	oved -	Active		
38631			551117	04/01/2017	06/30/2017	1367008	Completed Succe	-	2 3		2 3	
38631		43997	551118	07/01/2017	09/30/2017	1367009	Completed Succe			A -4:		
21890	9249746				7 Void	Toxic Organic	e Management Plan	Appro	ovea -	Active		<b>X</b> 7
9249746			Controls Rye									Yes
38667			552714	07/01/2017	12/31/2017	1369631	Completed Succe		1		1	
22008	9250270	44337	03/15/201	7 03/14/202	22 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
9250270	iWorks,	LLC.										Yes
36780			498716	01/01/2017	03/31/2017	1263300	Completed Succe		1		1	
36780			498717	04/01/2017	06/30/2017	1263301	Completed Succe		2		2	
36780			498718	07/01/2017	09/30/2017	1263302 1384909	Completed Succe		3		3 4	
36780 36780			561327 498719	07/01/2017 10/01/2017	09/30/2017 12/31/2017	1263303	Completed Succe		5		5	
008295	1838143	41219					c Management Plan	-		Active		
1838143			eling Co., In					FF				Yes
36552			493573	01/01/2017	03/31/2017	1254972	Completed Succe	acfully.	1		1	
36552			493573	04/01/2017	06/30/2017	1254972	Completed Succe		2		1 2	
36552			493575	07/01/2017	09/30/2017	1254974	Completed Succe		3		3	
36552	00494	5A	493576	10/01/2017	12/31/2017	1254975	Completed Succe	ssfully	4		4	
004945	1467500	40904	03/15/201	3 03/14/201	8 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1467500	Jenco P	lating In	c.									Yes
38043			534604	01/01/2017	06/30/2017	1332373	Completed Succe		1		1	
38043	01020	)8A	534605	07/01/2017	12/31/2017	1332374	Completed Succe		2		2	
010208	1882290	43232	12/09/201	5 12/08/202	0 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1882290	K-Jack	Enginee	ring Compar	ıy Inc								Yes
38122			535866	01/01/2017	06/30/2017	1337770	Completed Succe		1		1	
38122			535867	07/01/2017	12/31/2017	1337771	Completed Succe	ssfully	2		2	
003563	1254152	42900		6 01/13/202	1 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1254152	Kenned	y Namer	olate Co.									Yes

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38435	006235A	544001	01/01/2017	06/30/2017	1351083	Completed Success	fully	1	1	
38435			07/01/2017	12/31/2017	1351084	Completed Success	-	2	2	
38435	006235A	564779	07/01/2017	12/31/2017	1395501	Scheduled		3	2	
006235	1818415 43657	07/22/2016	07/21/2021	l Issued	Toxic Organic	Management Plan	Approved	d - Active		
1818415	Krieger Specialt	y Products								No
36403	20256A	488909	01/01/2017	06/30/2017	1248471	Completed Success	fully	1	1	
20256	9242621 40964		12/14/2017			: Management Plan		d - Active		
			12/14/201	v olu	TOXIC Organic	Wanagement Flan	Арргочес	1- Active		
9242621	Lindsey Manufa	icturing, Inc.								Yes
38173	000717A		01/01/2017	03/31/2017	1340135	Completed Success	-	1	1	
38173	000717A		04/01/2017	06/30/2017	1340136	Completed Success		2	2	
38173	000717A		07/01/2017	09/30/2017	1340137	Completed Success		3	3	
38173	000717A		10/01/2017	12/31/2017	1340138	Completed Success		4	4	
38174	000717B		01/01/2017	06/30/2017	1340183	Completed Success		5	5	
38174	000717B		07/01/2017	12/31/2017	1340184	Completed Success		6	6	
38175	000717C		01/01/2017	06/30/2017	1340173	Completed Success		7	7	
38175	000717C	537616	07/01/2017	12/31/2017	1340174	Completed Success	fully	8	8	
38176	000717D	537605	01/01/2017	06/30/2017	1340163	Completed Success		9	9	
38176	000717D	537606	07/01/2017	12/31/2017	1340164	Completed Success	fully	10	10	
38177	000717E	537595	01/01/2017	06/30/2017	1340153	Completed Success	fully	11	11	
38177	000717E	537596	07/01/2017	12/31/2017	1340154	Completed Success	fully	12	12	
000717	1003234 43668	01/13/2016	12/18/2017	7 Expired	Toxic Organic	Management Plan	Approved	d - Active		
1003234	Lockheed Marti	n Corporation	(Plant 10)							Yes
36932			01/01/2017	03/31/2017	1269282	Completed Success	-	1	1	
36932	010400A	502237	04/01/2017	06/30/2017	1269283	Completed Success	fully 2	2	2	
010400	1892384 41994	09/24/2013	07/24/2017	7 Expired	Toxic Organic	Management Plan	Approved	d - Active		
38819	010400A	558011	07/01/2017	09/30/2017	1378602	Completed Success	fully 3	3	3	
38819	010400A	558012	10/01/2017	12/31/2017	1378603	Completed Success	fully 4	4	4	
010400	1892384 44374	07/25/2017	07/24/2022	2 Issued	Toxic Organic	Management Plan	Approved	d - Active		
1892384	Lubeco Inc.									Yes
36265	005214A	485448	01/01/2017	06/30/2017	1238843	Completed Success		1	1	
36265	005214A	557538	01/01/2017	06/30/2017	1377747	Completed Success		2	2	
36265	005214A	555920	07/01/2017	12/31/2017	1375285	Completed Success	fully :	3	3	
005214	1323093 40334	10/02/2012	09/20/2017	7 Expired	Toxic Organic	Management Plan	Approved	d - Active		
1323093	McDowell & Ci	raig Office Sys	tems							Yes
37933			01/01/2017	06/30/2017	1327995	Completed Success	-	1	1	
37933	003582A	532236	07/01/2017	12/31/2017	1327996	Completed Success	fully 2	2	2	
003582	1489266 43059	10/02/2015	10/01/2020	) Issued	Toxic Organic	Management Plan	Approved	d - Active		
1489266	Mid West Fabri	cating Co., Inc	<b>:</b> .							Yes
38076	20204A	539642	01/01/2017	06/30/2017	1343561	Completed Success	fully	1	1	
20204	9242376 40767	04/05/2016	02/28/2017	7 Expired	Toxic Organic	Management Plan	Approved	d - Active		
38668	20204A	552327	07/01/2017	12/31/2017	1368894	Completed Success	fully 2	2	2	
20204	9242376 44260	03/01/2017	04/04/2021	l Issued	Toxic Organic	Management Plan	Approved	d - Active		
9242376	Miller Castings,	Inc.								Yes
37376	013819A	516801	01/01/2017	06/30/2017	1296417	Completed Success	fully	1	1	<del></del>
37376	013819A	516802	07/01/2017	12/31/2017	1296418	Completed Success	fully 2	2	2	
37377	013819B		01/01/2017	06/30/2017	1296427	Completed Success		3	3	
37377	013819B	516812	07/01/2017	12/31/2017	1296428	Completed Success	fully 4	4	4	
013819	1976323 42140	07/18/2014	07/17/2019	9 Issued	Toxic Organic	Management Plan	Approved	d - Active		
1976323	Moog, Inc. Airc	raft Group To	rrance Opera	tions						Yes

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38652	0159	95A	552229	01/01/2017	06/30/2017	1368788	Completed Succes	sfully	1		1	
38652	0159	95A	558309	01/01/2017	06/30/2017	1379118	Completed Succes	sfully	2		2	
38652	0159	95A	552230	07/01/2017	12/31/2017	1368789	Completed Succes	sfully	3		3	
38652	0159	95A	564799	07/01/2017	12/31/2017	1395534	Completed Succes	sfully	4		4	
38653	0159	95B	552239	01/01/2017	06/30/2017	1368798	Completed Succes	sfully	5		5	
38653	0159	95B	552240	07/01/2017	12/31/2017	1368799	Completed Succes	sfully	6		6	
38654			552249	01/01/2017	06/30/2017	1368808	Completed Succes		7		7	
38654			552250	07/01/2017	12/31/2017	1368809	Completed Succes		8		8	
38655			552259	01/01/2017	06/30/2017	1368818	Completed Succes	-	9		9	
38655	0159	95D	552260	07/01/2017	12/31/2017	1368819	Completed Succes	sfully	10		10	
015995	2063325	44227	03/01/201		2 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
2063325	North	op Grum	man Systems	s Corporation								Yes
38284			540304	01/01/2017	06/30/2017	1344769	Completed Succes	sfully	1		1	
38284	1 0118	352A	540305	07/01/2017	12/31/2017	1344770	Completed Succes	sfully	2		2	
011852	1911705	43496	04/20/201	6 04/19/2021	Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1911705	Novac	ap, Inc.										Yes
38532	2 2133	9A	554687	07/01/2017	12/31/2017	1373227	Completed Succes	sfully	1		1	
38532	2 2133	9A	560046	07/01/2017	12/31/2017	1382489	Completed Succes	sfully	2		2	
21339	9247390	42000	05/11/201	7 05/10/2022	2 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
9247390	Pacific	Oil Cool	er Service In	с.								Yes
38478			544896	01/01/2017	03/31/2017	1352564	Completed Succes		1		1	
38478		39A	544897	04/01/2017	06/30/2017	1352565	Completed Succes		2		2	
38478			560756	04/01/2017	06/30/2017	1383881	Completed Succes		3		3	
38478		539A	544898	07/01/2017	09/30/2017	1352566	Completed Succes	sfully	4		4	
38478			544899	10/01/2017	12/31/2017	1352567	Overdue		5		4	
015639	2043425	43786			Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
2043425			e System, Inc									No
38469			544938	01/01/2017	06/30/2017	1352648	Completed Succes	-	1		1	
38469			544939	07/01/2017	12/31/2017	1352649	Completed Succes		2	<b>.</b> .:	2	
21901	9249784	43960			Issued	Toxic Organic	Management Plan	Appro	oved -	Active		*7
9249784			alifornia, LL									Yes
36685			549112	01/01/2017	06/30/2017	1360714	Completed Succes		1		1	
003776	1550945	41741					Management Plan			Active		
38669		776A	553040	07/01/2017	12/31/2017	1370418	Completed Succes		2		2	
003776	1550945	44246			2 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		*7
1550945			pring Compa									Yes
38341		26A	541750	01/01/2017	06/30/2017	1347190	Completed Succes		1		1	
38341		26A	541751	07/01/2017	12/31/2017	1347191	Completed Succes	-	2		2	
38341		126A	564480	07/01/2017	12/31/2017	1395070	Completed Succes		3	A . 4:	3	
016426	2080992	43570		6 05/23/2021	Issued	Toxic Organic	Management Plan	Appro	oved -	Active		V.c
2080992	Proces	ses by Ma	run, inc.									Yes
38535	5 2185	55A	547206	01/01/2017	06/30/2017	1356885	Completed Succes	sfully	1		1	
38535	2185	55A	547207	07/01/2017	12/31/2017	1356886	Completed Succes	sfully	2		2	
21855	9249628	43794	10/13/201	6 10/12/2021	Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
9249628	Rainbo	w Powde	r Coating In	c.								Yes

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37839	013518	8A	530045	01/01/2017	03/31/2017	1323913	Completed Succes	sfully	1		1	
37839	013518	8A	530046	04/01/2017	06/30/2017	1323914	Completed Succes	sfully	2		2	
37839	013518	8A	530047	07/01/2017	09/30/2017	1323915	Completed Succes	sfully	3		3	
37839	013518	8A	530048	10/01/2017	12/31/2017	1323916	Completed Succes	sfully	4		4	
37840	013518	8B	530065	01/01/2017	03/31/2017	1323933	Completed Succes	sfully	5		5	
37840	013518	8B	530066	04/01/2017	06/30/2017	1323934	Completed Succes		6		6	
37840	013518	8B	530067	07/01/2017	09/30/2017	1323935	Completed Succes	sfully	7		7	
37840	013518	8B	530068	10/01/2017	12/31/2017	1323936	Completed Succes	sfully	8		8	
013518	1975036	43090	08/10/201	5 08/09/202	0 Issued	Toxic Organic	: Management Plan		oved -	Active		
38539	016559	) A	547360	01/01/2017	03/31/2017	1357181	Completed Succes		9		9	
38539	016559		547361	04/01/2017	06/30/2017	1357181	Completed Succes		10		10	
38539	016559		547362	07/01/2017	09/30/2017	1357182	Completed Succes		11		11	
38539	016559		547363	10/01/2017	12/31/2017	1357184	Completed Succes		12		12	
							1				12	
016559	1975036	43782	10/19/201		1 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1975036			pter Compa									Yes
37079	21242		505497	01/01/2017	06/30/2017	1275388	Completed Succes	-	1		1	
37079	21242	A	505498	07/01/2017	12/31/2017	1275389	Completed Succes	sfully	2		2	
21242	1171723	41688	12/18/201	3 12/17/201	8 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1171723	S & K In	dustrie	s Inc.									Yes
37623	016923	3 A	523012	01/01/2017	03/31/2017	1311602	Completed Succes	sfully	1		1	
37623	016923		523012	04/01/2017	06/30/2017	1311602	Completed Succes		2		2	
37623	016923		523013	07/01/2017	09/30/2017	1311604	Completed Succes		3		3	
37623	016923		523014	10/01/2017	12/31/2017	1311605	Completed Succes		4		4	
							•			A -4i	7	
016923	2099202	42907	02/02/201	5 01/07/202	0 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
2099202	S & K Pl	ating, I	nc.									Yes
36904	008490	)A	501816	01/01/2017	03/31/2017	1268690	Completed Succes		1		1	
36904	008490	)A	501817	04/01/2017	06/30/2017	1268691	Completed Succes	sfully	2		2	
36904	008490	)A	501818	07/01/2017	09/30/2017	1268692	Completed Succes		3		3	
36904	008490		559744	10/01/2017	12/31/2017	1381779	Completed Succes		4		4	
36905	008490		501832	01/01/2017	03/31/2017	1268706	Completed Succes		5		5	
36905	008490		501833	04/01/2017	06/30/2017	1268707	Completed Succes		6		6	
36905	008490		501834	07/01/2017	09/30/2017	1268708	Completed Succes	-	7		7	
36905	008490	)B	559745	10/01/2017	12/31/2017	1381780	Completed Succes	sfully	8		8	
008490	1853636	41910	09/18/201	13	Void	Toxic Organic	Management Plan	Appro	oved -	Active		
1853636	Safe Plat	ing, Inc	•									Yes
37884	006874	4A	530597	01/01/2017	06/30/2017	1324895	Completed Succes	sfully	1		1	
37884	006874	4A	530598	07/01/2017	12/31/2017	1324896	Completed Succes	sfully	2		2	
006874	1126420	43086	08/21/201	5 08/20/202	0 Issued	Toxic Organic	Management Plan	Appro	oved -	Active		
1126420	Sanders	Service	Inc.			-	-					Yes
38337	012951	1 A	541336	01/01/2017	03/31/2017	1346559	Completed Succes	sfully	1		1	
38337	012951		541337	04/01/2017	06/30/2017	1346560	Completed Succes		2		2	
38337	012951		541338	07/01/2017	09/30/2017	1346561	Completed Succes		3		3	
38337	012951		541339	10/01/2017	12/31/2017	1346562	Completed Succes	-	4		4	
012951	1954651	43553	05/16/201	6 05/15/202	1 Issued	Toxic Organic	: Management Plan	Appro	oved -	Active		
1954651	Santoshi	Corp. I	)BA Alum-A	A-Coat								Yes
38136	006152	2.A	536632	01/01/2017	06/30/2017	1338778	Completed Succes	sfully	1		1	
38136	006152		536633	07/01/2017	12/31/2017	1338779	Completed Succes		2		2	
006152	1815051	43409	01/25/201	6 01/24/202	1 Issued	Toxic Organic	: Management Plan	Appro	oved -	Active		
1815051			ting Co., Inc				-					Yes
					06/20/2017	1240711	01.10	C. 11	-		1	
38393	013158		542581	01/01/2017	06/30/2017	1348611	Completed Succes		1		1	
38393	013158		542582	07/01/2017	12/31/2017	1348612	Completed Succes		2	A =4:	2	
013158	1449614	43666		6 06/16/202	1 Issued	i oxic Organic	Management Plan	Appro	oved -	Active		<b>X</b> 7
1449614	Solid Sta	te Devi	ees, Inc.									Yes

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37633	002295A	523235	01/01/2017	03/31/2017	1312033	Completed Succes	ssfully	1		1	
37633		523236	04/01/2017	06/30/2017	1312034	Completed Succes		2		2	
37633		523237	07/01/2017	09/30/2017	1312035	Completed Succes		3		3	
37633		523238	10/01/2017	12/31/2017	1312036	Completed Succes		4		4	
002295	1437220 42404	02/06/201:	5 02/05/202	0 Issued	Toxic Organic	c Management Plan	Appro	oved -	Active		
1437220	Sonic Plating C	o., Inc.									Yes
37885	005195A	530794	01/01/2017	03/31/2017	1325225	Completed Succes	ssfully	1		1	
37885	005195A	530795	04/01/2017	06/30/2017	1325226	Completed Succes		2		2	
37885		530796	07/01/2017	09/30/2017	1325227	Completed Succes	ssfully	3		3	
37885		530797	10/01/2017	12/31/2017	1325228	Overdue		4		3	
005195	1522454 43096	08/26/201	5 08/25/202	0 Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		
1522454	Stabile Plating	Co., Inc.									No
35942	015397A	549104	01/01/2017	06/30/2017	1360706	Completed Succes	ssfully	1		1	
015397	1414290 40215	04/03/2012	2 03/02/201	7 Expired	Toxic Organic	c Management Plan	Appro	ved -	Active		
38672	2 015397A	552396	07/01/2017	12/31/2017	1369040	Completed Succes	ssfully	2		2	
015397	1414290 44247					c Management Plan			Active		
1414290	Stewart Filmsci					· · · · · · · · · · · · · · · · · · ·	PF				Yes
			04/04/004=	0.6/0.0/0.45	101/551	a 1 1 1 a	0.11				103
38355 38355		541458 541459	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1346751 1346752	Completed Success Completed Success		1 2		1 2	
									A -4:		
012272	1912081 43430		6 05/17/202	1 Issued	Toxic Organic	c Management Plan	Appro	ovea -	Active		
1912081	Stoll Metalcraft	, Inc.									Yes
35794		480459	01/01/2017	03/31/2017	1229906	Completed Succes	-	1		1	
35794	20621A	480460	04/01/2017	06/30/2017	1229907	Completed Succes		2		2	
20621	9244532 40145	06/07/2012	2 05/09/201	7 Expired	Toxic Organic	c Management Plan	Appro	ved -	Active		
38730		554637	07/01/2017	09/30/2017	1373150	Completed Succes	-	3		3	
38730		554638	10/01/2017	12/31/2017	1373151	Completed Succes	sfully	4		4	
20621	9244532 44349	05/10/2017	7 05/09/202	2 Issued	Toxic Organic	c Management Plan	Appro	oved -	Active		
9244532	Structural Com	posites Indus	tries LLC								Yes
38016	003634A	534245	01/01/2017	06/30/2017	1331623	Completed Succes	sfully	1		1	
38016	003634A	534246	07/01/2017	12/31/2017	1331624	Completed Succes		2		2	
003634	1565974 43233	11/25/201:	5 11/24/202	0 Issued	Toxic Organic	c Management Plan	Appro	oved -	Active		
1565974	Superior Metal	Finishing									Yes
38404		543303	01/01/2017	06/30/2017	1349809	Completed Succes	efully	1		1	
38404		557541	01/01/2017	06/30/2017	1349809	Completed Succes		2		2	
38404		543304	07/01/2017	12/31/2017	1349810	Completed Succes	-	3		3	
21738	9249194 43627	07/01/2010	6 06/30/202		Toxic Organic	c Management Plan		oved -	Active		
9249194	Tanner Researc						**				Yes
			01/01/2017	07/20/2017	1244260	Campulated Caraca	-£-11	1		1	
36288 36288		488415 488416	07/01/2017	06/30/2017 12/31/2017	1244360 1244361	Completed Success Completed Success		1 2		1 2	
21063	2086991 40586					c Management Plan			Active		
2086991	Technical Anod		12/10/201	, Lapitou	TOAIC OIGAIN	c management i lan	, thbic	, , cu -	2 1011 10		Yes
											1 (3
38639		551339	04/01/2017	06/30/2017	1367301	Completed Succes		1		1	
38639 38639		551340 551341	07/01/2017 10/01/2017	09/30/2017 12/31/2017	1367302 1367303	Completed Success Completed Success	-	2 3		2 3	
21979	9250159 44396					c Management Plan			Active	3	
		02/02/201	, 02/20/201	8 Expired	TOAIC OIGanic	c ivianagement Plan	Appro	veu -	Active		Vac
9250159	Tecomet, Inc.										Yes

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36329	00633	38A	489540	01/01/2017	03/31/2017	1249518	Completed Successf	ully 1		1	
36329			489541	04/01/2017	06/30/2017	1249519	Completed Successf			2	
36329			489542	07/01/2017	09/30/2017	1249520	Completed Successf	•		3	
36329			489543	10/01/2017	12/31/2017	1249521	Completed Successf	-		4	
36330			489520	01/01/2017	03/31/2017	1249498	Completed Successf			5	
36330			489521	04/01/2017	06/30/2017	1249499	Completed Successf			6	
36330			489522	07/01/2017	09/30/2017	1249500	Completed Successf			7	
36330			489523	10/01/2017	12/31/2017	1249501	Completed Successf			8	
006338	1026946	40941	01/23/201	3 12/19/2017	7 Expired	Toxic Organ	ic Management Plan	Approved	- Active		
1026946	Teledyn	e Reyno	lds, Inc. (dba	. Teledyne Rela	ays)						Yes
37745	01400	00A	526971	01/01/2017	06/30/2017	1318525	Completed Successf			1	
37745	01400	00A	526972	07/01/2017	12/31/2017	1318526	Completed Successf	ully 2		2	
014000	1986434	42848	05/20/201	5 05/19/2020	) Issued	Toxic Organ	ic Management Plan	Approved	- Active		
1986434	Tool an	d Jig Pla	ting								Yes
37928	01275	52A	531906	01/01/2017	03/31/2017	1327446	Completed Successf	ully 1		1	
37928	01275	52A	531907	04/01/2017	06/30/2017	1327447	Completed Successf	ully 2		2	
37928	01275	52A	531908	07/01/2017	09/30/2017	1327448	Completed Successf	fully 3		3	
37928	01275	52A	531909	10/01/2017	12/31/2017	1327449	Completed Successf	ully 4		4	
012752	1929381	43133	09/25/201	5 09/24/2020	) Issued	Toxic Organ	ic Management Plan	Approved	- Active		
1929381	Tree Isl	and Wir	e USA, Inc. o	lba T.I.Wire							Yes
38023	00703	33A	534383	01/01/2017	03/31/2017	1331940	Completed Successf	ully 1		1	
38023		33A	534384	04/01/2017	06/30/2017	1331941	Completed Successf			2	
38023	00703	33A	534385	07/01/2017	09/30/2017	1331942	Completed Successf	•		3	
38023	00703	33A	534386	10/01/2017	12/31/2017	1331943	Completed Successf	fully 4		4	
007033	1835181	43218	12/02/201	5 12/01/2020	) Issued	Toxic Organi	ic Management Plan	Approved	- Active		
38763	01628	33A	555603	07/01/2017	12/31/2017	1374777	Completed Successf			5	
016283	1835181	44372					*	Approved	- Active		
1835181			sing, Inc.	7 00/00/2022	155404	Tonic Organi	ie ivianagement i ian	Прристе	1101110		Yes
38619			550813	01/01/2017	06/30/2017	1366529	Completed Successf	ully 1		1	
38619			550814	07/01/2017	12/31/2017	1366530	Completed Successf	-		2	
20820	9245342	43916					ic Management Plan	Approved	Activo		
9245342		SL-Light		/ 01/23/2022	2 Issued	Toxic Organi	ic Management Flan	Approved	- Active		Yes
36704			497191	01/01/2017	06/30/2017	1260750	Completed Successf	ully 1		1	
36704			497191	07/01/2017	12/31/2017	1260751	Completed Successf	•		2	
014135	1987292	41058					•	Approved	Active		
1987292			Finishing Co		Expired	TOXIC Organi	ie ivranagement i ian	Approved	- Active		Yes
					06/20/2017	1220112	Commisted Commission	L-11 1		1	
37972 37972			532827 532828	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1329113 1329114	Completed Successf Completed Successf			1 2	
20796	9245260	43142					-	Approved	- Active		
9245260		Aviation		3 10/20/2020	155404	Tonic Organi	ie ivianagement i ian	Прристец	1101110		Yes
38354			542224	01/01/2017	03/31/2017	1347966	Completed Successf	1.11 <sub>12</sub> 1		1	
38354			542225	04/01/2017	06/30/2017	1347967	Completed Successf			1 2	
38354			542226	07/01/2017	09/30/2017	1347968	Completed Successf			3	
38354			542227	10/01/2017	12/31/2017	1347969	Completed Successf			4	
009523	1876866	43662	06/06/201	6 06/05/2021	Issued	Toxic Organ	ic Management Plan	Approved	- Active		
1876866	Univers	al Metal	Plating, Inc.								Yes
38330	01439	91A	541049	01/01/2017	03/31/2017	1345932	Completed Successf	ully 1		1	
38330			557527	01/01/2017	03/31/2017	1377718	Completed Successf			2	
38330	01439	91A	541050	04/01/2017	06/30/2017	1345933	Completed Successf			3	
38330		91A	541051	07/01/2017	09/30/2017	1345934	Completed Successf	ully 4		4	
38330	01439	91A	541052	10/01/2017	12/31/2017	1345935	Completed Successf	ully 5		5	
014391	2003022	43493	05/05/201	6 05/04/2021	Issued	Toxic Organ	ic Management Plan	Approved	- Active		
2003022	Valley I	Plating V	Vorks, Inc.								Yes

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38746	20206A		556317	07/01/2017	12/31/2017	1375957	Completed Succ	essfully	1		1		
20206	9242377	44370	06/21/201	7 06/20/202	2 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
9242377	Valley Syn	icom (	Circuits, Inc.								Yes		
38059 38059			534828 534829	01/01/2017 07/01/2017	06/30/2017 12/31/2017	1332716 1332717	Completed Succ		1 2		1 2		
008156		43217	12/14/201				c Management Plan			Active			
1843714			Plating, Inc.									Yes	
37739	20709A		526959	01/01/2017	06/30/2017	1318502	Completed Succ	essfully	1		1		
37739			526960	07/01/2017	12/31/2017	1318503	Completed Succ		2		2		
20709	9244834	42864	05/20/201	5 05/19/202	0 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
9244834	Vortox Air Technology, Inc.											Yes	
38473	006140	4	545039	01/01/2017	03/31/2017	1352797	Completed Succ	essfully	1		1		
38473			545040	04/01/2017	06/30/2017	1352798	Completed Succ	-	2		2		
38473	006140	4	545041	07/01/2017	09/30/2017	1352799	Completed Succ		3		3		
38473	006140	4	545042	10/01/2017	12/31/2017	1352800	Completed Succ	essfully	4		4		
006140	1818151	43641	08/11/201	6 08/10/202	1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
1818151	W.F. Scott	t & Co	mpany, Inc.									Yes	
38335			541734	01/01/2017	06/30/2017	1347170	Completed Succ		1		1		
38335			541735	07/01/2017	12/31/2017	1347171	Completed Succ		2		2		
016028		43552			1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
2063475	Western Pacific Storage Solutions											Yes	
37031			505085	01/01/2017	03/31/2017	1274835	Completed Succ	-	1		1		
37031			505086	04/01/2017	06/30/2017	1274836	Completed Succ		2		2		
37031			505087	07/01/2017	09/30/2017	1274837	Completed Succ		3		3		
37031 37032			505088 505102	10/01/2017 01/01/2017	12/31/2017 03/31/2017	1274838 1274852	Completed Succ		4 5		4 5		
37032			505102	04/01/2017	06/30/2017	1274852	Completed Succ		6		6		
37032			505103	07/01/2017	09/30/2017	1274854	Completed Succ		7		7		
37032			505105	10/01/2017	12/31/2017	1274855	Completed Succ	-	8		8		
016111	2064050	42097	12/12/201	3 04/16/201	8 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
2064050	Whiting Enterprises Inc.											Yes	
36627	011825	4	496054	01/01/2017	06/30/2017	1258838	Completed Succ	essfully	1		1		
36627	011825	4	496055	07/01/2017	12/31/2017	1258839	Completed Succ	essfully	2		2		
011825	1914570	41054	05/01/201	3 04/30/201	8 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
1914570	Wire Guar	rd Sys	tems Inc.									Yes	
37573	016083	۸	522068	01/01/2017	03/31/2017	1310044	Completed Succ	essfully	1		1		
37573			522069	04/01/2017	06/30/2017	1310045	Completed Succ		2		2		
37573			522070	07/01/2017	09/30/2017	1310046	Completed Succ		3		3		
37573			522071	10/01/2017	12/31/2017	1310047	Completed Succ		4		4		
37573			564278	10/01/2017	12/31/2017	1394742	Completed Succ		5		5		
016083		42080	01/06/201	5 01/05/202	0 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active			
2063904	Wiretech,	Inc.										Yes	
37881			530279	01/01/2017	06/30/2017	1324315	Completed Succ		1		1		
37881			530280	07/01/2017	12/31/2017	1324316	Completed Succ		2		2		
20678		42959	08/14/201	5 08/13/202	0 Issued	Toxic Organic	e Management Plan	Appr	oved -	Active		<b>X</b> 7	
1960455	WyreFab,											Yes	
38092 38092			535477 535478	01/01/2017 07/01/2017	06/30/2017	1337178 1337179	Completed Succ		1		1		
001930		43389	01/08/201		12/31/2017 1 Issued		c Management Plan		2 oved -	Active	2		
1040055			cturing Co., 1		133000	TOMIC OTEMIN	- Hamagement Fidil	, thbi	5 , Cu -	1101110		Yes	
1010000	zepnyi M		curing con									1 00	