

2022 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
April 13, 2023

APPENDIX E
STATUS OF ENFORCEMENT

2022 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2022

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
3M Unitek Corporation						2043161	2724 S Peck Road	Monrovia 91016			
015592A	02/23/2022	Sample	Daily Maximum Limit					In Enforcement	Federal	Nickel, Total	2.48 mg/L
	06/01/2022		Notice of Violation			324739		Issued			4.38 mg/L
015592A	02/28/2022	All	Monthly Average Limit					Closed	Federal	Chromium, Total	1.07 mg/L
	09/13/2022		4-Day - Monthly Letter			325553		Closed			1.20 mg/L
015592A	02/28/2022	All	Monthly Average Limit					Closed	Federal	Nickel, Total	1.48 mg/L
	09/13/2022		4-Day - Monthly Letter			325553		Closed			4.38 mg/L
A & G Engraving, Inc.						1880380	3846 S Santa Fe Avenue	Vernon 90058			
011013A	08/18/2022	Inspection	Failure to Maintain					Closed	Local		
	08/18/2022		Verbal Warning			325514		Closed			
A2Z Plating Co.						9247957	1467 S Sunol Drv	Los Angeles 90023			
	04/13/2022	Inspection	Failure to Comply with CSD Program or Policy					Closed	Local		
	04/13/2022		Verbal Warning			324433		Closed			
21433A	05/11/2022	SMR	Deficient SMR: Unreported Values					Closed		2-Chloroethylvinylether	
	06/27/2022		SMR Deficiency Letter			324823		Closed			
AA Meat Products Inc.						2113086	6544 Flotilla Street	City of Commerce 90040			
20023A	01/18/2022	SMR	Delinquent SMR: Overdue SMR					In Enforcement			
	02/03/2022		Delinquency Letter			323826		Issued			
	01/26/2023		Notice of Violation			326245		Pending			
20023A	07/15/2022	SMR	Delinquent SMR: Overdue SMR					In Enforcement			
	08/10/2022		Delinquency Letter			325217		Issued			
	01/26/2023		Notice of Violation			326252		Pending			

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ace Clearwater Enterprises			1929485	14105 Garfield Avenue	Paramount 90723				
012792A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2022		Delinquency Letter	325165	Resolved				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Ammonia Nitrogen		
	08/18/2022		SMR Deficiency Letter	325438	Closed				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
	08/18/2022		SMR Deficiency Letter	325438	Closed				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
	08/18/2022		SMR Deficiency Letter	325438	Closed				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Fluoride		
	08/18/2022		SMR Deficiency Letter	325438	Closed				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
	08/18/2022		SMR Deficiency Letter	325438	Closed				
012792A	04/27/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
	08/18/2022		SMR Deficiency Letter	325438	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ACM Technologies, Inc.				9248941	13850 Van Ness Avenue	Gardena 90249				
21661A		03/17/2022	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.87 mg/L	3.1 mg/L
		04/28/2022		SMR Deficiency Letter	324540	Closed				
21661A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21661A		03/17/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Zinc, Total	2.61 mg/L	3.1 mg/L
		04/28/2022		SMR Deficiency Letter	324540	Closed				
21661A		03/17/2022	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		04/28/2022		SMR Deficiency Letter	324540	Closed				
21661B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2022		SMR Deficiency Letter	324541	Dismissed				
21661A		04/07/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/05/2022		Notice of Violation	324605	Issued				
21661A		03/09/2022	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	2.61 mg/L	3.28 mg/L
		06/01/2022		Notice of Violation	324742	Issued				
21661A		03/09/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.87 mg/L	3.28 mg/L
		06/01/2022		Notice of Violation	324742	Issued				
21661A		06/17/2022	SMR	Daily Maximum Limit		Closed	Federal	Silver, Total	0.120 mg/L	0.17 mg/L
		08/09/2022		SMR Deficiency Letter	325078	Closed				
21661A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325071	Dismissed				
21661B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2022		SMR Deficiency Letter	325455	Dismissed				
21661A		06/06/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21661A		06/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		08/22/2022		SMR Deficiency Letter	325456	Closed				
21661A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	3.19 mg/L
		09/13/2022		4-Day - Monthly Letter	325554	Closed				
21661A		05/31/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	1.77 mg/L
		09/13/2022		4-Day - Monthly Letter	325554	Closed				
21661A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	1.75 mg/L
		09/13/2022		4-Day - Monthly Letter	325554	Closed				
21661A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.0351 mg/L	0.17 mg/L
		09/13/2022		4-Day - Monthly Letter	325554	Closed				
21661A		08/30/2022	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	2.61 mg/L	11.2 mg/L
		10/17/2022		Notice of Violation	325701	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	21661A	08/30/2022 10/17/2022	Sample	Daily Maximum Limit Notice of Violation	325701	In Enforcement Issued	Federal	Cobalt, Total	0.192 mg/L	0.62 mg/L
	21661A	08/30/2022 10/17/2022	Sample	Daily Maximum Limit Notice of Violation	325701	In Enforcement Issued	Federal	Zinc, Total	2.87 mg/L	11.2 mg/L
	21661A	10/17/2022 11/09/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	325851	Resolved Resolved				
	21661B	10/17/2022 11/09/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	325852	Resolved Resolved				
	21661B	10/17/2022 12/06/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325992	Dismissed Dismissed				
	21661A	10/17/2022 12/07/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325994	Dismissed Dismissed				
<hr/>										
Acrylatex Coatings & Recycling, Inc				9247264	1001 W KIRKWALL Road	Azusa 91702				
	22649A	10/07/2022 12/14/2022	Sample	At Any Time Limit Notice of Violation	326019	In Enforcement Issued	Local	Copper, Total	15 mg/L	28 mg/L
	22649A	10/07/2022 12/14/2022	Sample	At Any Time Limit Notice of Violation	326019	In Enforcement Issued	Local	Zinc, Total	25 mg/L	39 mg/L
	22649A	12/12/2022 02/07/2023	Sample	At Any Time Limit Verbal Warning	326455	In Enforcement Issued	Local	Zinc, Total	25 mg/L	87.4 mg/L
<hr/>										
AdTech Photonics, Inc.				9254264	18007 Cortney Ct	City of Industry 91748				
	22170A	10/13/2022 10/13/2022	Inspection	Failure to Comply with Permit Requirements Verbal Warning	325759	In Enforcement Issued				
<hr/>										
Advance Radiator Service				1215823	7928 Firestone Blvd	Downey 90241				
	001293A	01/18/2022 02/03/2022 01/26/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter Notice of Violation	323889 326255	In Enforcement Issued Pending				
<hr/>										
Advanced Bionics, LLC				9249359	28515 Westinghouse Place	Santa Clarita 91355				
	21770B	01/18/2022 02/02/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323737	Dismissed Dismissed				
	21770A	01/18/2022 02/02/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323738	Dismissed Dismissed				
	21770A	11/23/2022 01/03/2023	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	326085	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.69 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ADW Inc				9250350	2713 S Bonnie Beach Place	Vernon 90058				
22032A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325311	Resolved				
22032A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2022		SMR Deficiency Letter	325629	Dismissed				
22032A		11/14/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
22032A		11/14/2022	Surcharge	Failure to Submit		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
22032A		11/14/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
22032A		11/14/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
22032A		11/14/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
22032A		11/14/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/14/2022		Notice of Violation	325892	Issued				
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place	Gardena 90249				
001191A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323827	Issued				
001191A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324590	Issued				
001191A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325218	Issued				
001191A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325841	Issued				
Aerotec Alloys				1908703	10632 Alondra Blvd	Norwalk 90650				
21772A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323866	Issued				
20631A		05/03/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Final		
		05/03/2022		Verbal Warning	324636	Closed				
21772A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325288	Resolved				
21772A		03/08/2022	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	4.25 mg/L	4.5 mg/L
		10/20/2022		SMR Deficiency Letter	325722	Closed				
21772A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325682	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alameda Corridor Transportation Authority										
				2043631	7840 S Alameda Street	Los Angeles 90255				
015503A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325169	Resolved				
015667A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325170	Resolved				
015667A		03/28/2022	SMR	Deficient SMR: Unreported Values		Closed		pH		
		08/17/2022		SMR Deficiency Letter	325429	Closed				
015503A		03/28/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/17/2022		SMR Deficiency Letter	325432	Closed				
Allfast Fastening Systems, LLC										
				9248650	15200 Don Julian Road	City of Industry 91745				
21589A		08/12/2022	SMR	Daily Maximum Limit		Closed	Federal	Oil & Grease	9.9 mg/L	12 mg/L
		11/02/2022		SMR Deficiency Letter	325783	Closed				
Allied Feather & Down Corporation										
				9246422	6905 Acco Street	Montebello 90640				
21097A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325020	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Alloy Processing			9250428	1900 W Walnut Street	Compton 90220			
22050A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved			
	08/10/2022		Delinquency Letter	325339	Resolved			
22060A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved			
	08/10/2022		Delinquency Letter	325340	Resolved			
22050A	09/07/2022	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.
	09/08/2022		Notice of Violation	325540	Closed			4.04 S.U.
22050A	09/07/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.
	09/08/2022		Notice of Violation	325540	Closed			4.04 S.U.
22050A	10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed			
	11/09/2022		SMR Deficiency Letter	325829	Dismissed			
22060A	10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDE	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDD	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDT	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Alpha-BHC	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Lindane	
	11/09/2022		SMR Deficiency Letter	325830	Closed		(Gamma-BHC)	
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Heptachlor	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Heptachlor	
	11/09/2022		SMR Deficiency Letter	325830	Closed		Epoxide	
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aldrin	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Dieldrin	
	11/09/2022		SMR Deficiency Letter	325830	Closed			
22060A	07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Endrin	
	11/09/2022		SMR Deficiency Letter	325830	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Toxaphene		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1242		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1254		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Beta-BHC		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Delta-BHC		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Total Detected		
				11/09/2022		SMR Deficiency Letter	325830	Closed		Chlordanes		
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan I		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan II		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan		
				11/09/2022		SMR Deficiency Letter	325830	Closed		Sulfate		
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Endrin Aldehyde		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1016		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1221		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1232		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1248		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				07/29/2022	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1260		
				11/09/2022		SMR Deficiency Letter	325830	Closed				
22060A				12/12/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				12/29/2022		SMR Deficiency Letter	326081	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alloys Cleaning, Inc.				1127571	1929 E 64th Street	Huntington Park 90001				
016670A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323833	Resolved				
016670A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2022		SMR Deficiency Letter	324058	Dismissed				
AltAir Paramount, LLC				9254427	14700 Downey Avenue	Paramount 90723				
22213A		06/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.361 mg/L
22213A		10/14/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/14/2022		Verbal Warning	325706	Closed				
American Dye House				2081780	13024 S Spring Street	Los Angeles 90061				
21544A		01/26/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.35 S.U.
		01/31/2022		Notice of Violation	323717	Closed				
American Textile Maintenance dba Medico Professional				9243765	2201 E Carson Street	Long Beach 90807				
20361A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		12/07/2022		Notice of Violation	325997	Issued				
Amvac Chemical Corporation				1065372	4090 E Washington Blvd	City of Commerce 90023				
000243A		01/05/2022	SMR	Deficient SMR: Unreported Values		Closed		Vapam (Metham-Sodium)		
		04/08/2022		SMR Deficiency Letter	324402	Closed				
000243A		01/05/2022	SMR	Deficient SMR: Unreported Values		Closed		K-PAM		
		04/08/2022		SMR Deficiency Letter	324402	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Anolume LLC										
				9256463	1873 Merced Avenue	South El Monte 91733				
22647A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324600	Issued				
22647A		09/21/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.2 S.U.
		09/21/2022		Verbal Warning	325614	Issued				
		12/12/2022		Notice of Violation	326024	Issued				
22647A		09/21/2022	Inspection	Failure to Maintain		Resolved	Local			
		09/21/2022		Verbal Warning	325616	Resolved				
22647A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325850	Issued				
22647A		12/12/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	2.03 S.U.
		12/12/2022		Notice of Violation	326024	Issued				
22647A		12/12/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	2.03 S.U.
		12/12/2022		Notice of Violation	326024	Issued				
		12/12/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		12/12/2022		Notice of Violation	326024	Issued				
22647A		12/13/2022	Sample	At Any Time Limit		Resolved	Local	pH	10.0 S.U.	12.76 S.U.
		12/14/2022		Verbal Warning	326232	Resolved				
Antique Metal Finishing										
				1818231	1201 Newport Avenue	Long Beach 90804				
006045A		06/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/23/2022		SMR Deficiency Letter	324811	Dismissed				
Apex Drum Company, Inc.										
				1299524	6226 Ferguson Drv	City of Commerce 90022				
		02/02/2022	Inspection	Failure to Maintain		Resolved	Local			
		02/02/2022		Verbal Warning	323755	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Aramark Uniform Services				1062231	4422 E Dunham Street	Los Angeles 90023				
009006A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324592	Issued				
001572A		05/04/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/04/2022		Verbal Warning	324647	Closed				
		08/08/2022		Notice of Violation	325027	Closed				
009006A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325230	Issued				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Methylene Chloride		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		1,1,1-Trichloroethane		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Tetrachloroethylene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Toluene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		o-Xylene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
009006A		12/23/2022	SMR	Deficient SMR: Unreported Values		Closed		m+p-Xylene		
		02/03/2023		SMR Deficiency Letter	326412	Closed				
Arcadia, Inc.				1898904	3225 E Washington Blvd	Vernon 90058				
011167A		01/26/2022	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.48 S.U.
		01/26/2022		Notice of Violation	323694	Closed				
011167A		01/26/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local	pH	6.0 S.U.	4.48 S.U.
		01/26/2022		Notice of Violation	323694	Closed				
011167A		07/28/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		07/28/2022		Notice of Violation	324972	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ariza Cheese Co.				9250668	7602 Jackson Street	Paramount 90723				
22107A		06/14/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/14/2022		Verbal Warning	324788	Closed				
22107A		04/19/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	pH	6.0 S.U. 5.89 S.U.
22107A		10/04/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	pH	6.0 S.U. 5.46 S.U.
Arkema, Inc.				9245160	19206 Hawthorne Blvd	Torrance 90503				
20760A		03/16/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L 0.205 mg/L
		07/21/2022		SMR Deficiency Letter	324920	Closed				
20760A		01/19/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.43 mg/L
20760A		03/03/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.214 mg/L
20760A		05/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.43 mg/L
Artistic Silver Plating, Inc.				1889680	2344 Orange Avenue	Signal Hill 90755				
010921A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323718	Dismissed				
010921A		06/22/2022	SMR	Daily Maximum Limit		Closed		Federal	Cadmium, Total	0.11 mg/L 0.37 mg/L
		08/10/2022		SMR Deficiency Letter	325114	Closed				
010921A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
010921A		01/31/2022	All	Monthly Average Limit		Closed		Federal	Copper, Total	2.07 mg/L 2.50 mg/L
		09/13/2022		4-Day - Monthly Letter	325556	Closed				
010921A		06/30/2022	All	Monthly Average Limit		Closed		Federal	Cadmium, Total	0.07 mg/L 0.19 mg/L
		09/13/2022		4-Day - Monthly Letter	325556	Closed				
ASCO Sintering Company				1858680	2750 Garfield Avenue	City of Commerce 90040				
010165A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325056	Dismissed				
010165A		09/29/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.6 mg/L
Associated Plating Co., Inc.				2055204	9636 S Ann Street	Santa Fe Springs 90670				
015820A		06/21/2022	Sample	Daily Maximum Limit		In Enforcement		Federal	Total Cyanide	1.16 mg/L 7.2 mg/L
		10/13/2022		Notice of Violation	325697	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AST Textile Group, Inc.				9250178	12537 Cerise Avenue Hawthorne 90250					
21982A		04/21/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.7 S.U.
		04/21/2022		Notice of Violation	324496	Issued				
21982A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324582	Resolved				
21982A		06/24/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		06/24/2022		Verbal Warning	324850	Closed				
21982A		05/04/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		08/02/2022		SMR Deficiency Letter	324992	Closed				
21982A		05/04/2022	SMR	Deficient SMR: Unreported Values		Closed		Solids, Total		
		08/02/2022		SMR Deficiency Letter	324992	Closed		Dissolved		
Astro Pak Corporation				1566750	12201 Pangborn Avenue Downey 90241					
001664A		08/29/2022	Inspection	Failure to Maintain		Closed	Local			
		08/29/2022		Verbal Warning	325512	Closed				
Athens Services				1899195	14048 Valley Blvd La Puente 91746					
21625A		02/22/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2022		SMR Deficiency Letter	324451	Dismissed				
011313A		06/20/2022	Inspection	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.20 S.U.
		06/20/2022		Verbal Warning	324844	Closed				
21625A		10/05/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.43 S.U.
		10/05/2022		Verbal Warning	325658	Issued				
ATK Space Systems, Inc.				2098942	6033 E Bandini Blvd City of Commerce 90040					
016883A		01/03/2022	Surcharge	Failure to Pay		Closed	Local			
		01/18/2022		Notice of Violation	323604	Closed				
Auto-Chlor System				9256944	5009 Walnut Grove Avenue Rosemead 91776					
22752A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325345	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Avalon Cold Storage LLC										
	22541A	01/18/2022	SMR	9256019	2501 W Rosecrans Avenue	Compton 90059				
		02/03/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	323899	Resolved				
	22541A	01/18/2022	SMR	9256019	2501 W Rosecrans Avenue	Compton 90059				
		02/25/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	324066	Dismissed				
	22541A	07/15/2022	SMR	9256019	2501 W Rosecrans Avenue	Compton 90059				
		08/10/2022		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	325328	Issued				
	22541A	08/16/2022	Surcharge	9256019	2501 W Rosecrans Avenue	Compton 90059				
		11/22/2022		Failure to Pay		In Enforcement	Local			
				Notice of Violation	325935	Issued				
	22541A	08/16/2022	Surcharge	9256019	2501 W Rosecrans Avenue	Compton 90059				
		11/22/2022		Failure to Submit		In Enforcement	Local			
				Notice of Violation	325935	Issued				
Avalon Glass and Mirror Company										
	20352A	07/15/2022	Inspection	9243673	642 E Alondra Blvd	Carson 90746				
		07/15/2022		Failure to Maintain		Closed				
				Verbal Warning	324947	Closed				
	20352A	07/15/2022	SMR	9243673	642 E Alondra Blvd	Carson 90746				
		08/10/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	325216	Resolved				
	20352A	10/19/2022	SMR	9243673	642 E Alondra Blvd	Carson 90746				
		01/24/2023		Daily Maximum Limit		Closed	Federal	Silver, Total	0.39 mg/L	0.949 mg/L
				SMR Deficiency Letter	326221	Closed				
B & C Plating Co.										
	21434A	04/13/2022	Sample	9247955	1507 S Sunol Drv	Los Angeles 90023				
		05/23/2022		At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	17.4 mg/L
				Notice of Violation	324710	Closed				
	21434A	04/13/2022	Sample	9247955	1507 S Sunol Drv	Los Angeles 90023				
		05/23/2022		At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	137 mg/L
				Notice of Violation	324710	Closed				
	21434A	05/11/2022	SMR	9247955	1507 S Sunol Drv	Los Angeles 90023				
		06/24/2022		Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
				SMR Deficiency Letter	324816	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bachem Americas, Inc.										
				2002992	3132 Kashiwa Street	Torrance 90505				
015001A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		02/03/2022		Delinquency Letter	323884	Rescinded				
015001A		05/19/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.201 mg/L
		07/26/2022		SMR Deficiency Letter	324944	Closed				
015001A		08/15/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	3.17 S.U.
		08/15/2022		Notice of Violation	325416	Issued				
015001A		08/15/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	3.17 S.U.
		08/15/2022		Notice of Violation	325416	Issued				
015001A		08/15/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		08/15/2022		Notice of Violation	325416	Issued				
015001A		05/31/2022	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	8300 ug/L
		09/13/2022		4-Day - Monthly Letter	325557	Closed				
015001A		09/22/2022	SMR	Deficient SMR: Unreported Values		Closed		Triethylamine		
		02/01/2023		SMR Deficiency Letter	326318	Closed				
014347A		09/20/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.166 mg/L
		02/01/2023		SMR Deficiency Letter	326324	Closed				
014347A		09/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Triethylamine		
		02/01/2023		SMR Deficiency Letter	326324	Closed				
017149A		09/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Triethylamine		
		02/01/2023		SMR Deficiency Letter	326325	Closed				
BakeMark USA LLC										
				9254439	7351 Crider Avenue	Pico Rivera 90660				
22216A		02/02/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/02/2022		Verbal Warning	323756	Closed				
22216A		02/02/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/02/2022		Verbal Warning	323757	Closed				
22216A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323834	Resolved				
22216A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/06/2022		SMR Deficiency Letter	324863	Dismissed				
22216A		08/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		12/19/2022		SMR Deficiency Letter	326047	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Baker Commodities, Inc.				1236891	3920 Bandini Blvd Vernon 90058					
000811A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325199	Resolved				
000811A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2022		SMR Deficiency Letter	325425	Dismissed				
000811A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2022		SMR Deficiency Letter	325816	Dismissed				
000811A		11/09/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		11/09/2022		Notice of Violation	325874	Issued				
000811A		10/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		01/17/2023		SMR Deficiency Letter	326158	Closed				
Bakkavor Foods USA, Inc.				9243787	18201 Central Avenue Carson 90746					
20376A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325120	Dismissed				
Bay Center Foods, LLC				9255505	29125 Avenue Valley View . Valencia 91355					
22449A		10/19/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		01/26/2023		SMR Deficiency Letter	326256	Closed				
Bentley Mills, Inc.				9254599	14641 E Don Julian Road City of Industry 91746					
22262A		01/19/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		01/20/2022		Verbal Warning	323624	Closed				
22262A		02/23/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.79 S.U.
		02/23/2022		Verbal Warning	324053	Closed				
22262A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2022		SMR Deficiency Letter	324510	Dismissed				
Beyond Meat Inc.				9256696	888 N Douglas Street El Segundo 90245					
22695A		08/16/2022	Surcharge	Failure to Pay		Closed	Local			
		11/15/2022		Verbal Warning	325932	Closed				
22695A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
		11/15/2022		Verbal Warning	325932	Closed				
22695A		11/21/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		11/21/2022		Verbal Warning	325957	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
BHJ USA, LLC				9246950	5100 S Boyle Avenue Vernon 90058					
21199A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323677	Dismissed				
		03/31/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/31/2022		Verbal Warning	324369	Closed				
Bimbo Bakeries USA Inc.				2066282	480 S Vail Avenue Montebello 90640					
016303A		01/03/2022	Surcharge	Failure to Pay		Closed		Local		
		01/18/2022		Notice of Violation	323607	Closed				
016303A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323812	Resolved				
016303A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324044	Dismissed				
016303A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2022		SMR Deficiency Letter	325008	Dismissed				
016303A		08/22/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		08/22/2022		Verbal Warning	325461	Issued				
016303A		08/16/2022	Surcharge	Failure to Pay		Pending Enforcement		Local		
Bimeda Inc.				2085043	5539 Ayon Avenue Irwindale 91706					
016378A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2022		SMR Deficiency Letter	324958	Dismissed				
016378A		08/16/2022	Surcharge	Failure to Submit		Closed		Local		
BKK Landfill - CoGeneration Plant				1891405	2210 S Azusa Avenue West Covina 91792					
014655A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323712	Dismissed				
Blair Adhesive Products Inc.				2015646	11034 Lockport Place Santa Fe Springs 90670					
014759A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323780	Issued				
014759A		02/15/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		02/16/2022		Verbal Warning	323997	Closed				
014759A		03/22/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		02/16/2022		Verbal Warning	323997	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
BlueTriton Brands, Inc.				1954583	5772 E. Jurupa Street	Ontario 91761				
012853A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323803	Resolved				
012853A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325122	Dismissed				
012853A		04/20/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	3 mg/L
012853A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/03/2023		SMR Deficiency Letter	326086	Dismissed				
BNA Color Industry, Inc.				9245790	5000 District Blvd	Vernon 90058				
		10/05/2022	Inspection	Failure to Maintain		Closed	Local			
		10/05/2022		Verbal Warning	325659	Closed				
BNSF Railway Company				1986681	6300 Sheila Street	City of Commerce 90040				
014326A		02/04/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.26 mg/L
		08/02/2022		SMR Deficiency Letter	324987	Closed				
014326A		09/19/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		09/19/2022		Verbal Warning	325608	Issued				
BNSF Railway Company				9249812	2818 S Eastern Avenue	City of Commerce 90040				
21909A		09/19/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		09/19/2022		Verbal Warning	325607	Issued				
Bob Martin Company				1454221	2209 N Seaman Avenue	South El Monte 91733				
005376A		11/17/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		02/03/2023		SMR Deficiency Letter	326427	Closed				
Bocchi Laboratories				1956263	26421 Ruether Avenue	Santa Clarita 91350				
017074A		11/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.2 S.U.
		01/23/2023		SMR Deficiency Letter	326212	Closed				
Bodycote Thermal Processing				2063986	3370 Benedict Wy	Huntington Park 90255				
016087A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/26/2022		SMR Deficiency Letter	323692	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bon Appetit Danish Inc.										
	012790A	01/18/2022	SMR	1946215	4525 District Blvd	Vernon 90058				
		02/03/2022		Delinquent SMR: Overdue SMR Delinquency Letter	323838	Resolved Resolved				
	012790A	10/18/2022	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	326080	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
	012790A	01/18/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326091	Dismissed Dismissed				
Bowman Plating Company, Inc.										
	013871A	01/17/2022	SMR	1985491	2631 E 126th Street	Compton 90222				
		02/02/2022		Deficient SMR: Received but Late SMR Deficiency Letter	323740	Dismissed Dismissed				
	013871A	07/15/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	325172	Resolved Resolved				
	013871A	07/06/2022	Sample	Daily Maximum Limit Notice of Violation	325624	In Enforcement Issued	Federal	Cadmium, Total	0.09 mg/L	0.17 mg/L
	013871A	09/27/2022	Inspection	Failure to Maintain Verbal Warning	325627	Closed Closed				
Braun Linen Service, Inc.										
	004881A	10/17/2022	SMR	1339375	16514 S Garfield Avenue	Paramount 90723				
		10/26/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325753	Dismissed Dismissed				
Braun Linen Service, Inc. - Pomona										
	008555A	10/17/2022	SMR	1508621	396 La Mesa Street	Pomona 91766				
		11/08/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325819	Dismissed Dismissed				
Breeder's Choice Pet Foods, LLC										
	22664A	08/16/2022	Surcharge	9256545	16321 Arrow Hwy	Irwindale 91706				
		11/30/2022		Failure to Pay Verbal Warning	325964	Closed Closed	Local			
	22664A	11/30/2022	Sample	At Any Time Limit Verbal Warning	325968	Closed Closed	Local	pH	6.0 S.U.	5.26 S.U.

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Brenntag Pacific, Inc.				2082023	10747 Patterson Place	Santa Fe Springs 90670				
016658A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323823	Resolved				
016658A		04/06/2022	Inspection	Failure to Maintain		Closed		Local		
		04/06/2022		Verbal Warning	324387	Closed				
016658A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/08/2022		SMR Deficiency Letter	324396	Dismissed				
016658A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325099	Dismissed				
Brenntag Pacific, Inc.				2110662	4545 Ardine Street	South Gate 90280				
017207A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323807	Resolved				
017207A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
017207A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2022		SMR Deficiency Letter	324994	Dismissed				
017207A		05/13/2022	SMR	Delinquent SMR: Overdue SMR		Under Review				
		08/10/2022		Delinquency Letter	325368	Referred to Legal				
		08/24/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/24/2022		Verbal Warning	325476	Closed				
Bridgeland Resources, LLC				9256977	130 Rosecrans Avenue	Gardena 90248				
22749A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325346	Resolved				
22749A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/19/2022		SMR Deficiency Letter	325605	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Bridgeland Resources, LLC				9257065	11916 Telegraph Road	Santa Fe Springs 90670				
22766A		02/14/2022	Inspection	Failure to Comply with Permit Requirements			In Enforcement	Local		
		02/15/2022		Notice of Violation		323988	Issued			
22766A		02/14/2022	Inspection	Failure to Maintain			In Enforcement	Local		
		02/15/2022		Notice of Violation		323988	Issued			
22766A		03/24/2022	Inspection	Failure to Maintain			In Enforcement	Local		
		03/24/2022		Notice of Violation		324338	Issued			
22766A		03/24/2022	Inspection	Failure to Maintain			In Enforcement	Local		
		03/24/2022		Notice of Violation		324338	Issued			
22766A		03/24/2022	Inspection	Failure to Comply with Permit Requirements			In Enforcement	Local		
		03/24/2022		Notice of Violation		324338	Issued			
22766A		03/23/2022	Inspection	Failure to Comply with Permit Requirements			In Enforcement			
22766A		05/05/2022	Inspection	Failure to Maintain			Closed	Local		
		05/05/2022		Verbal Warning		324637	Closed			
22766A		07/15/2022	SMR	Delinquent SMR: Overdue SMR			Resolved			
		08/10/2022		Delinquency Letter		325354	Resolved			
22766A		08/25/2022	Inspection	Failure to Maintain			Closed	Local		
		08/25/2022		Verbal Warning		325484	Closed			
22766A		08/25/2022	Inspection	Failure to Comply with CSD Program or Policy			Closed	Local		
		08/25/2022		Notice of Violation		325485	Closed			
22766A		07/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		09/19/2022		SMR Deficiency Letter		325604	Dismissed			
22766A		11/29/2022	Inspection	Failure to Maintain			In Enforcement	Local		
		11/29/2022		Verbal Warning		325959	Issued			
		12/06/2022		Notice of Violation		325990	Issued			
22766A		12/06/2022	Inspection	Failure to Submit			Closed	Local		
		12/06/2022		Notice of Violation		325988	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bridgeland Resources, LLC				9257066	12720 Telegraph Road Santa Fe Springs 90670					
22767A		03/24/2022	Inspection	Failure to Maintain		Closed		Local		
		03/24/2022		Notice of Violation	324339	Closed				
22767A		03/24/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/24/2022		Notice of Violation	324339	Closed				
22767A		05/05/2022	Inspection	Failure to Maintain		Closed		Local		
		05/05/2022		Verbal Warning	324638	Closed				
22767A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325355	Resolved				
22767A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/19/2022		SMR Deficiency Letter	325603	Dismissed				
Briles Aerospace				9254445	1559 W 135TH Street Gardena 90249					
22227A		03/10/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	0.22 mg/L	1.55 mg/L
		05/03/2022		Notice of Violation	324566	Issued				
22227A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		05/05/2022		Notice of Violation	324615	Rescinded				
22227A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325243	Issued				
22227A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	1.55 mg/L
		09/13/2022		4-Day - Monthly Letter	325558	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bumble Bee Foods, LLC				2067191	13100 Arctic Circle	Santa Fe Springs 90670				
016412A		01/20/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/20/2022		Notice of Violation	323618	Closed				
016412A		01/20/2022	Inspection	Failure to Maintain		Closed		Local		
		01/20/2022		Notice of Violation	323618	Closed				
016412A		01/20/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		01/24/2022		Verbal Warning	323663	Closed				
016412A		01/20/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/24/2022		Verbal Warning	323663	Closed				
016412A		03/22/2022	Inspection	Failure to Maintain		Closed		Local		
		03/22/2022		Verbal Warning	324342	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloride		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil & Grease		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Total Dissolved		
		04/14/2022		SMR Deficiency Letter	324439	Closed				
016412A		09/08/2022	Inspection	Failure to Maintain		Closed		Local		
		09/08/2022		Verbal Warning	325545	Closed				
016412A		11/03/2022	Inspection	Failure to Maintain		Closed		Local		
		11/03/2022		Verbal Warning	325797	Closed				
Burnett & Son Meat Co. Inc.				1535004	1420 S Myrtle Avenue	Monrovia 91016				
001767B		06/16/2022	Inspection	Failure to Maintain		Closed				
		06/16/2022		Verbal Warning	324792	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Burrtec Waste Industries, Inc.				9241852	26000 Springbrook Avenue	Santa Clarita 91350				
20060A		01/06/2022	Inspection	Failure to Submit		In Enforcement	Local			
		03/09/2022		Notice of Violation	324100	Issued				
20060A		03/16/2022	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	5 mg/L
		03/17/2022		Notice of Violation	324120	Issued				
20060A		07/05/2022	Inspection	Failure to Maintain		Closed	Local			
		07/06/2022		Verbal Warning	324871	Closed				
20060A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		11/15/2022		Notice of Violation	325895	Issued				
Cacique, Inc.				1893281	14940 Proctor Avenue	City of Industry 91746				
010898A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325207	Resolved				
010898A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2022		SMR Deficiency Letter	325469	Dismissed				
010898A		10/13/2022	Inspection	Failure to Maintain		In Enforcement				
		10/13/2022		Notice of Violation	325699	Issued				
010898A		07/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		10/17/2022		SMR Deficiency Letter	325710	Closed				
Caitac Garment Processing Inc.				2024405	14725 S Broadway Street	Gardena 90248				
014860A		05/10/2022	Inspection	Discharge of Excessive Material		In Enforcement	Local			
		05/13/2022		Notice of Violation	324665	Issued				
014860A		05/10/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		05/13/2022		Notice of Violation	324665	Issued				
014860A		05/10/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		05/13/2022		Notice of Violation	324665	Issued				
014860A		05/10/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		05/13/2022		Notice of Violation	324665	Issued				
014860A		08/05/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		08/05/2022		Verbal Warning	325042	Closed				
014860A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325058	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cal-Tron Plating, Inc				1590801	11919 Rivera Road Santa Fe Springs 90670					
002495A		04/29/2022	SMR	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.88 mg/L	6.48 mg/L
		07/29/2022		SMR Deficiency Letter	324974	Closed				
002495A		04/30/2022	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.32 mg/L	6.48 mg/L
		09/13/2022		4-Day - Monthly Letter	325559	Closed				
002495A		09/01/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2022		SMR Deficiency Letter	325628	Dismissed				
002495A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325848	Resolved				
002495A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		pH		
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Solids, Suspended		
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		COD, Total		
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Chromium, Total		
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Copper, Total		
002495A		08/19/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Nickel, Total		
		11/10/2022		SMR Deficiency Letter	325880	Closed				
Calco Farm, Inc.				2002866	11921 Goldring Road Arcadia 91006					
014359A		01/20/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		01/20/2022		Verbal Warning	323670	Closed				
California Amforge Corporation				1557274	750 N Vernon Avenue Azusa 91702					
001231A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325116	Dismissed				
California Environmental Protection Agency Department of Toxic Substances Control				9254621	5973 District Blvd Maywood 90270					
22267A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325193	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California Institute of Technology				1085243	650 S Wilson Avenue Pasadena 91126					
004807A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		12/08/2022		Notice of Violation	326003	Issued				
California Ranch Food Company, Inc.				9245993	4401 Downey Road Vernon 90058					
21005A		01/04/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		01/04/2022		Verbal Warning	323622	Closed				
21005B		03/08/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
21005B		04/05/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.4 mg/L
		07/22/2022		SMR Deficiency Letter	324929	Closed				
21005A		07/28/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		07/28/2022		Verbal Warning	324977	Closed				
21005A		05/03/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
21005A		06/07/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
21005B		05/03/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
21005B		06/07/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
21005B		08/30/2022	Inspection	Failure to Maintain		Closed	Local			
		08/30/2022		Verbal Warning	325509	Closed				
21005A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
21005A		08/16/2022	Surcharge	Failure to Pay		Closed	Local			
		11/02/2022		Notice of Violation	325787	Closed				
21005B		08/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
21005A		08/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
21005A		12/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
California State Polytechnic University, Pomona				9246692	3801 W Temple Avenue Bldg 27 Pomona 91768					
21340A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325190	Resolved				
21340A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2022		SMR Deficiency Letter	325442	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California State Prison - Los Angeles County				1947904	44750 60th Street West . Lancaster	93536				
013061A		03/17/2022	Sample	Daily Maximum Limit		In Enforcement	Local	Solids, Total Dissolved	1000 mg/L	1720 mg/L
		04/13/2022		Notice of Violation	324427	Issued				
013061A		02/16/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.44 mg/L
		04/19/2022		SMR Deficiency Letter	324462	Closed				
013061A		02/22/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/05/2022		Notice of Violation	324608	Issued				
013061A		05/18/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/02/2022		SMR Deficiency Letter	324995	Closed				
013061A		05/23/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement		Sulfide, Soluble	0.1 ppm	0.44 ppm
		08/25/2022		Notice of Violation	325370	Issued				
013061A		07/27/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.24 mg/L
		10/25/2022		SMR Deficiency Letter	325743	Closed				
013061A		12/15/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	9.3 mg/L
		02/06/2023		SMR Deficiency Letter	326428	Closed				
California Steel Industries, Inc.				1975322	14000 San Bernardino Avenue	Fontana	92335			
013233B		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323746	Dismissed				
013233B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2022		SMR Deficiency Letter	324525	Dismissed				
013233B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2022		SMR Deficiency Letter	324578	Dismissed				
013233B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325092	Dismissed				
013233B		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2022		SMR Deficiency Letter	325801	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Camino Real Foods, Inc.				2110260	2638 E Vernon Avenue	Vernon 90058				
017158A		01/07/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.88 S.U.
		01/07/2022		Verbal Warning	323564	Closed				
017158A		01/07/2022	Inspection	Failure to Maintain		Closed	Local			
		01/07/2022		Verbal Warning	323565	Closed				
017158A		02/18/2022	Inspection	Failure to Maintain		In Enforcement				
		02/18/2022		Notice of Violation	324021	Issued				
017158A		02/28/2022	Inspection	Failure to Submit		In Enforcement	Local			
		02/28/2022		Notice of Violation	324076	Issued				
017158A		02/28/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		02/28/2022		Notice of Violation	324076	Issued				
017158A		02/28/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		02/28/2022		Notice of Violation	324076	Issued				
017158A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2022		SMR Deficiency Letter	324506	Dismissed				
017158A		08/16/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.87 S.U.
		08/16/2022		Verbal Warning	325428	Closed				
017158A		08/16/2022	Inspection	Failure to Maintain		In Enforcement				
		08/16/2022		Notice of Violation	325426	Issued				
Canadian Capital Corporation				9256146	1306 E Lomita Blvd	Wilmington 90744				
22578A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324594	Issued				
Cannex Holdings (California) Inc.				9255964	6100 Bandini Blvd	City of Commerce 90040				
22521A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323844	Resolved				
22521A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/10/2022		SMR Deficiency Letter	324651	Dismissed				
22521A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325242	Resolved				
22521A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		02/02/2023		Notice of Violation	326156	Issued				
22521A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		02/02/2023		Notice of Violation	326156	Issued				
22521A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/01/2023		Notice of Violation	326288	Pending				
22521A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326413	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Captek Pharma dba Captek Softgel International, Inc.										
				9254358	14535 Industry Circle	La Mirada 90638				
22191A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323796	Resolved				
22191A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/27/2022		SMR Deficiency Letter	324830	Dismissed				
22191A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325174	Resolved				
22191A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2022		SMR Deficiency Letter	325457	Dismissed				
Captek Softgel International, Inc.										
				2002302	16218 Arthur Street	Cerritos 90703				
014290A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323816	Resolved				
014290A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/27/2022		SMR Deficiency Letter	324831	Dismissed				
014290A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325204	Resolved				
014290A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2022		SMR Deficiency Letter	325453	Dismissed				
Cargill Meat Solutions Corporation										
				9257220	3501 E Vernon Avenue	Vernon 90058				
22779A		02/09/2022	Inspection	Failure to Maintain		Closed		Local		
		02/09/2022		Verbal Warning	323972	Closed				
22779A		05/27/2022	Inspection	Failure to Maintain		Closed		Local		
		05/28/2022		Verbal Warning	324732	Closed				
22779A		08/24/2022	Inspection	Failure to Maintain		Closed		Local		
		08/24/2022		Verbal Warning	325552	Closed				
22779A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/25/2022		SMR Deficiency Letter	325746	Dismissed				
Carlton Forge Works										
				9245193	7743 Adams Street	Paramount 90723				
20772A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325187	Resolved				
Carrier Corporation										
				9245873	933 S Azusa Avenue	City of Industry 91748				
20973A		02/04/2022	SMR	Deficient SMR: Unreported Values		Rescinded		COD, Total		
		04/05/2022		SMR Deficiency Letter	324383	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cast Parts, Inc. dba CPP-City of Industry										
	015776A	12/30/2022	Inspection	2054784	16800 Chestnut Street	City of Industry 91748	In Enforcement	Local		
		12/30/2022		Failure to Maintain			Issued			
				Verbal Warning	326084					
Cedarlane Natural Foods, Inc.										
	21523A	01/17/2022	SMR	2035672	1135 E Artesia Blvd	Carson 90746	Resolved			
		02/03/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323865					
	21523A	01/17/2022	SMR				Dismissed			
		02/23/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	324052					
	21523A	07/06/2022	Sample				Closed	Local	pH	6.0 S.U.
		07/06/2022		At Any Time Limit			Closed			5.84 S.U.
				Verbal Warning	324867					
	21523A	07/06/2022	Inspection				Closed	Local		
		07/06/2022		Failure to Maintain			Closed			
				Verbal Warning	324868					
	015081A	08/09/2022	Inspection				Closed	Local		
		08/09/2022		Failure to Maintain			Closed			
				Verbal Warning	325087					
Century Regional Detention Facility										
	012296A	01/17/2022	SMR	1929095	11705 S Alameda Street	Lynwood 90262	Resolved			
		02/03/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323906					
	012296A	01/17/2022	SMR				Dismissed			
		04/05/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	324381					
	012296A	07/15/2022	SMR				Dismissed			
		08/04/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	325022					
Cephazone Pharma LLC										
	20814A	01/18/2022	SMR	9245313	250 E Bonita Avenue	Pomona 91767	Resolved			
		02/03/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323779					
	20814A	01/18/2022	SMR				Dismissed			
		04/05/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	324382					
Certified Alloy Products, Inc.										
	20857A	01/18/2022	SMR	1350622	3245 Cherry Avenue	Long Beach 90807	Resolved			
		02/03/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323795					
	20857A	01/18/2022	SMR				Dismissed			
				Deficient SMR: Received but Late						
	20857A	06/17/2022	SMR				Dismissed			
		06/29/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	324841					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Chameleon Beverage Co., Inc.				2065734	6444 E 26th Street	City of Commerce	90040						
016206A		01/18/2022	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/03/2022				Delinquency Letter	323778	Resolved					
016206A		01/18/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		02/23/2022				SMR Deficiency Letter	324047	Dismissed					
016206A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/10/2022				Delinquency Letter	325309	Resolved					
016206A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		08/31/2022				SMR Deficiency Letter	325505	Dismissed					
016206A		10/17/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		11/09/2022				Delinquency Letter	325863	Issued					
Chemical Transfer Co., Inc.				9244306	11910 Greenstone Avenue	Santa Fe Springs	90670						
20545A		09/08/2022	SMR			Deficient SMR: Value Exceeds Limit		Dismissed		Local	pH	6.0 S.U.	5.57 S.U.

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ChemTrans				1947894	14700 S Avalon Blvd Gardena 90248					
012874C		03/01/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/02/2022		Verbal Warning	324096	Closed				
012874A		04/12/2022	Inspection	Failure to Maintain		Closed		Local		
		04/12/2022		Verbal Warning	324437	Closed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Cobalt, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Titanium, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Mercury, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Copper, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Antimony, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Lead, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Zinc, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Vanadium, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Arsenic, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Cadmium, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Silver, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Tin, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Chromium, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Nickel, Total		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		03/08/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Total Cyanide		
		04/29/2022		SMR Deficiency Letter	324551	Dismissed				
012874C		01/11/2022	Sample	Daily Maximum Limit		Dismissed	Federal	Titanium, Total	0.0947 mg/L	0.268 mg/L
		06/01/2022		Notice of Violation	324744	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
012874A		07/15/2022	Inspection			Failure to Maintain		Closed		Local			
		07/15/2022						Verbal Warning					
012874C		07/15/2022	Inspection			Failure to Comply with Permit Requirements		Closed		Local			
		07/15/2022						Verbal Warning					
012874C		07/15/2022	Inspection			Failure to Comply with Permit Requirements		Closed		Local			
		07/15/2022						Verbal Warning					
012874C		10/25/2022	Sample			Daily Maximum Limit		Dismissed		Federal	Titanium, Total	0.0947 mg/L	0.204 mg/L
<hr/>													
Christensen Plating Works, Inc.				9242655	2455 E 52nd Street	Vernon 90058							
20261A		10/13/2022	Inspection			Failure to Maintain		Closed		Local			
		10/13/2022						Verbal Warning					
<hr/>													
Chrome Nickel Plating				2037001	2800 Martin Luther King Jr. Blvd	Lynwood 90262							
015284A		04/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		04/26/2022						SMR Deficiency Letter					
015284A		12/07/2022	Inspection			Failure to Maintain		In Enforcement					
		12/07/2022						Verbal Warning					
015284A		12/07/2022	Inspection			Failure to Comply with Permit Requirements		In Enforcement					
		12/07/2022						Verbal Warning					
<hr/>													
Cintas Corporation				2015622	2150 Proforma Avenue	Ontario 91761							
014533A		01/17/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		02/02/2022						SMR Deficiency Letter					
014533A		01/18/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		02/02/2022						SMR Deficiency Letter					
014533A		04/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		05/03/2022						SMR Deficiency Letter					
014533A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		08/09/2022						SMR Deficiency Letter					
014533A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		08/10/2022						SMR Deficiency Letter					
014533A		10/17/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		11/07/2022						SMR Deficiency Letter					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cintas Corporation #2										
	015767A	01/17/2022	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		02/02/2022		Deficient SMR: Received but Late SMR Deficiency Letter	323748	Dismissed				
	015767A	04/15/2022	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		04/26/2022		Deficient SMR: Received but Late SMR Deficiency Letter	324522	Dismissed				
	015767A	07/15/2022	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		08/10/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325102	Dismissed				
	015767A	10/17/2022	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		10/31/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325779	Dismissed				
Cintas Corporation No. 2										
	22094A	07/12/2022	Inspection	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		07/12/2022		Failure to Maintain Verbal Warning	324886	Closed	Local			
	22094A	07/12/2022	Inspection	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		07/12/2022		Failure to Maintain Verbal Warning	324886	Closed	Local			
	22094A	07/15/2022	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
				Deficient SMR: Received but Late		Dismissed				
	22094A	06/02/2022	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		08/09/2022		Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	325060	Closed	Local	Chloride	665 mg/L	3320 mg/L
Cintas Corporation No. 3										
	21827A	01/20/2022	Inspection	2065281	2829 Workman Mill Road	Whittier 90601				
		01/20/2022		Failure to Maintain Verbal Warning	323629	Resolved	Local			
	21827A	04/15/2022	SMR	2065281	2829 Workman Mill Road	Whittier 90601				
		04/20/2022		Deficient SMR: Received but Late SMR Deficiency Letter	324473	Dismissed				
	21827A	08/16/2022	Surcharge	2065281	2829 Workman Mill Road	Whittier 90601				
		11/29/2022		Failure to Pay Notice of Violation	325942	Closed	Local			
City of Cerritos (Civic Center Parking Structure)										
	22506A	07/15/2022	SMR	9255859	18025 Bloomfield Avenue	Cerritos 90703				
		08/10/2022		Delinquent SMR: Overdue SMR Delinquency Letter	325350	In Enforcement				
City of Chino										
	016909A	07/15/2022	SMR	2098983	11840 Benson Avenue	Chino 91710				
		08/09/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325084	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Industry				9255284	1015 Nogales Street	City of Industry 91748				
22404A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323859	Issued				
22404A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325271	Issued				
City of Inglewood (Sanford Anderson Water Treatment Plant)				1826180	359 N Eucalyptus Avenue	Inglewood 90302				
014212A		05/11/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/11/2022		Verbal Warning	324673	Closed				
City of La Verne				2106356	2898 Amherst Street	La Verne 91750				
017087A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323729	Dismissed				
017087A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324585	Resolved				
City of Long Beach - MUST				9256007	901 De Forest Avenue	Long Beach 90806				
22538A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323858	Resolved				
22538A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324030	Dismissed				
22538A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325270	Resolved				
22538A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/25/2022		SMR Deficiency Letter	325477	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Long Beach - Public Works				9249465	3230 E Ocean Blvd Long Beach 90802					
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Nickel, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Silver, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Cadmium, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
21801A		10/27/2022	SMR	Deficient SMR: Unreported Values		Closed		Lead, Total		
		01/30/2023		SMR Deficiency Letter	326272	Closed				
City of Long Beach Belmont Dry Weather Diversion-Belmont Pump Station				9247002	222 Claremont Avenue Long Beach 90803					
21211A		01/07/2022	Inspection	Failure to Provide Access		Closed		Local		
		01/07/2022		Verbal Warning	323566	Closed				
21211A		02/23/2022	Inspection	Failure to Provide Access		Closed		Local		
		02/23/2022		Verbal Warning	324049	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Long Beach Storm Water Division-Appian Way Pump Station										
	20861A	02/23/2022	Inspection	9245467	5871 E Appian Wy Long Beach 90803	Closed				
		02/23/2022		Failure to Provide Access		Closed		Local		
				Verbal Warning	324051	Closed				
	20861A	05/06/2022	Inspection			Closed		Local		
		05/06/2022		Failure to Provide Access		Closed				
				Verbal Warning	324643	Closed				
	20861A	04/28/2022	SMR			Closed		Local	Sulfide, Soluble	0.1 mg/L
		07/19/2022		Deficient SMR: Value Exceeds Limit		Closed				0.21 mg/L
				SMR Deficiency Letter	324904	Closed				
	20861A	08/25/2022	SMR			Dismissed				
		09/08/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	325538	Dismissed				
	20861A	12/12/2022	Inspection			In Enforcement		Final		
		12/12/2022		Failure to Provide Access		Issued				
				Verbal Warning	326032					
City of Long Beach, Public Works-Colorado Lagoon										
	20601A	03/18/2022	Inspection	9244005	4802 1/2 E 6th Street and Park Avenue Long Beach 90814	Closed		Local		
		03/18/2022		Failure to Provide Access		Closed				
				Verbal Warning	324131	Closed				
	20601A	09/14/2022	Inspection			Closed		Local		
		09/14/2022		Failure to Provide Access		Closed				
				Verbal Warning	325594	Closed				
City Of Manhattan Beach (DWD)										
	012863A	01/18/2022	SMR	1947204	2 Manhattan Beach Blvd Manhattan Beach 90266	Dismissed				
		01/20/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323621	Dismissed				
	012863A	11/15/2022	SMR			Closed		Local	Sulfide, Soluble	0.1 mg/L
		02/02/2023		Deficient SMR: Value Exceeds Limit		Closed				2 mg/L
				SMR Deficiency Letter	326399	Closed				
City of Ontario - Ion Exchange Treatment Plant										
	20513A	01/17/2022	SMR	9244228	960 N Cucamonga Avenue Ontario 91764	Dismissed				
		02/02/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323742	Dismissed				
City of Pasadena, Water & Power Dept.										
	005171A	01/18/2022	SMR	1768012	85 E State Street Pasadena 91105	Dismissed				
		01/25/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323672	Dismissed				
	016373A	01/18/2022	SMR			Dismissed				
		01/25/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323673	Dismissed				
City of Pomona										
	016546B	01/18/2022	SMR	1959104	1376 E 3rd Street Pomona 91766	Dismissed				
		02/03/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323770	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
City of Pomona	9241914	451 E Harrison Avenue Pomona 91767										
017094A				01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				02/03/2022		SMR Deficiency Letter	323769	Dismissed				
017094A				02/24/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local		6.0 S.U.	2.0 S.U.
				02/25/2022		Verbal Warning	324064	Closed				
City of Santa Clarita (Vista Canyon Water Factory)	9254381	17365 Humphreys Parkway Santa Clarita 91387										
22196A				01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/03/2022		Delinquency Letter	323831	Resolved				
22196A				01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				02/22/2022		SMR Deficiency Letter	324023	Dismissed				
22196A				07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
				08/10/2022		Delinquency Letter	325223	Resolved				
22196A				07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				08/29/2022		SMR Deficiency Letter	325493	Dismissed				
City of Whittier Savage Canyon Landfill	1936552	13919 Penn Street Whittier 90602										
				02/23/2022	Inspection	Failure to Maintain		Closed	Local			
				02/23/2022		Verbal Warning	324054	Closed				
012650A				09/16/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Total Cyanide	1.20 mg/L	7.4 mg/L
				11/14/2022		SMR Deficiency Letter	325894	Closed				
012650A				12/19/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				01/11/2023		SMR Deficiency Letter	326131	Dismissed				
Classic Wire Cut Company Inc.	9250181	28210 Constellation Road Santa Clarita 91355										
21983A				06/13/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	2290 ug/L
				08/19/2022		Notice of Violation	325445	Issued				
CMPC Transition LLC	2106080	14900 S Garfield Avenue Paramount 90723										
017059A				01/18/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
				02/03/2022		Delinquency Letter	323892	Rescinded				
Coast Packing Company	1235345	3275 E Vernon Avenue Vernon 90058										
				02/28/2022	Inspection	Failure to Submit		Closed	Local			
				02/28/2022		Verbal Warning	324079	Closed				
002114A				07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
				08/10/2022		Delinquency Letter	325160	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<hr/>										
Coast Plating, Inc.				9243576	417 W 164th Street Carson 90248					
20326A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323852	Issued				
20326A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324595	Resolved				
20326A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20326A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/14/2022		SMR Deficiency Letter	324778	Dismissed				
20326A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.35 mg/L	1.48 mg/L
		09/13/2022		4-Day - Monthly Letter	325560	Closed				
20326A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325847	Issued				
20326A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		01/09/2023		Notice of Violation	326120	Issued				
<hr/>										
Complete Garment, Inc.				2054232	2101 E 38th Street Vernon 90058					
015695A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/18/2022		SMR Deficiency Letter	324449	Dismissed				
015695A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325867	Issued				
015695A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2022		SMR Deficiency Letter	325929	Dismissed				
<hr/>										
Continental Forge				1179431	516 E Carlin Street Compton 90222					
003227A		06/07/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.32 mg/L
003227A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Oil & Grease	120 mg/L	169 mg/L
		09/13/2022		4-Day - Monthly Letter	325561	Closed				
<hr/>										
Cooper Drum Cooperating Parties Group				9244978	9313 Rayo Avenue South Gate 90280					
20972A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325227	Resolved				
20972A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/28/2022		Verbal Warning	325945	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Corn Maiden Foods, Inc.				9245219	24201 Frampton Avenue	Harbor City 90710				
21659A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/03/2022		Delinquency Letter	323848	Closed				
21659A		01/03/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		03/14/2022		Notice of Violation	324109	Issued				
21659A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324593	Issued				
21659A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325250	Issued				
21659A		09/30/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.56 S.U.
		10/04/2022		Notice of Violation	325652	Issued				
21659A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325845	Issued				
Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America				1975765	3201 W Mission Road	Alhambra 91803				
013236A		01/24/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		01/24/2022		Verbal Warning	323735	Closed				
013236A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325215	Resolved				
013236A		09/22/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/04/2022		Verbal Warning	325654	Closed				
Cotton Cloob, Inc.				9248041	3033 Supply Avenue	City of Commerce 90040				
21470A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323824	Resolved				
21470A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324038	Dismissed				
County of Los Angeles Chief Executive Office				9246147	1060 N Eastern Avenue	Los Angeles 90063				
21036A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323820	Resolved				
21036A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/27/2022		SMR Deficiency Letter	324730	Dismissed				
21036A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325068	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CR Laurence Co., Inc.				9250083	2100 E 38th Street	Vernon 90058				
21964A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323798	Resolved				
21964A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2022		SMR Deficiency Letter	324072	Dismissed				
21964A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325176	Resolved				
21964A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/16/2022		SMR Deficiency Letter	325596	Dismissed				
21964A		08/16/2022	Surcharge	Failure to Pay		Closed		Local		
		11/16/2022		Verbal Warning	325908	Closed				
21964A		08/16/2022	Surcharge	Failure to Submit		Closed		Local		
		11/16/2022		Verbal Warning	325907	Closed				
CR Laurence Co., Inc.				9250084	2200 E 55th Street	Vernon 90058				
21965A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323809	Resolved				
21965A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2022		SMR Deficiency Letter	324063	Dismissed				
Crothall Laundry Services Inc.				9256619	5410 E Francis Street	Ontario 91761				
22691A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323749	Dismissed				
22691A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2022		SMR Deficiency Letter	324550	Dismissed				
22691A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325117	Dismissed				
22691A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/01/2022		SMR Deficiency Letter	325781	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Crothall Laundry Services Inc.					9256621 14710 Northam Street La Mirada 90638					
22689A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323886	Issued				
22689A		02/15/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/15/2022		Verbal Warning	323996	Closed				
22689A		01/13/2022	Sample	At Any Time Limit		In Enforcement	Local	Chloride	820 mg/L	1090 mg/L
		02/22/2022		Notice of Violation	324027	Issued				
22689A		03/08/2022	Inspection	Failure to Maintain		Closed				
		03/08/2022		Verbal Warning	324101	Closed				
22689A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325313	Issued				
22689A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		12/15/2022		Notice of Violation	326035	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CTI Foods Azusa, LLC				2080830	1120 W Foothill Blvd Azusa 91702					
016449B		04/07/2022	Inspection	Failure to Maintain		Closed		Local		
		04/07/2022		Verbal Warning	324411	Closed				
016449B		03/23/2022	Sample	At Any Time Limit		Closed		Local	Oil & Grease	500 mg/L 4960 mg/L
		05/05/2022		Notice of Violation	324635	Closed				
016449B		01/14/2022	Sample	At Any Time Limit		Closed		Local	Oil & Grease	500 mg/L 770 mg/L
		06/01/2022		Notice of Violation	324738	Closed				
016449B		05/24/2022	Sample	At Any Time Limit		Closed		Local	Oil & Grease	500 mg/L 547 mg/L
		07/25/2022		Notice of Violation	324935	Closed				
016449B		07/20/2022	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U. 4.79 S.U.
		07/20/2022		Verbal Warning	324923	Closed				
016449B		07/20/2022	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U. 4.79 S.U.
		07/20/2022		Verbal Warning	324924	Closed				
016449B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325074	Dismissed				
		08/10/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		08/10/2022		Verbal Warning	325412	Closed				
016449B		05/25/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Oil & Grease	500 mg/L 3410 mg/L
016449B		08/31/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U. 5.48 S.U.
		10/24/2022		SMR Deficiency Letter	325735	Closed				
016449B		09/29/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	pH	6.0 S.U. 5.89 S.U.
016449B		09/29/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.38 mg/L
016449B		09/29/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Oil & Grease	500 mg/L 675 mg/L
016449B		11/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/14/2022		SMR Deficiency Letter	326031	Dismissed				
016449B		11/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Oil & Grease	500 mg/L 999 mg/L
Custom Chemical Formulators, Inc.				1941975	8707 Millergrove Drv Santa Fe Springs 90670					
012678A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325158	Issued				
012678A		10/13/2022	Inspection	Failure to Maintain		Closed		Local		
		10/13/2022		Verbal Warning	325703	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Custom Metal Finishing Corporation				1824832	17804 S Western Avenue	Gardena 90248				
006744A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323825	Issued				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDE		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDD		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDT		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Alpha-BHC		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lindane (Gamma-BHC)		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Heptachlor		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Heptachlor Epoxide		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aldrin		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dieldrin		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Endrin		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Toxaphene		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aroclor 1242		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aroclor 1254		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Beta-BHC		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Delta-BHC		
		11/16/2022		SMR Deficiency Letter	325912	Closed				
006744A		09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Detected Chlordanes		
		11/16/2022		SMR Deficiency Letter	325912	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Endosulfan I
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Endosulfan II
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Endosulfan Sulfate
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Endrin Aldehyde
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Aroclor 1016
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Aroclor 1221
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Aroclor 1232
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Aroclor 1248
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Aroclor 1260
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Methylene Chloride
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			1,1,1-Trichloroethane
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Carbon Tetrachloride
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			1,1-Dichloroethene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Trichloroethylene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Tetrachloroethylene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Bromodichloromethane

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Dibromochlorome thane
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Bromoform
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Chlorobenzene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Vinyl Chloride
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			o-Dichlorobenzen e
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			m-Dichlorobenze ne
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			p-Dichlorobenzen e
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			1,1-Dichloroethan e
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			1,1,2-Trichloroeth ane
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			1,2-Dichloroethan e
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Benzene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Toluene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Ethyl Benzene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			trans-1,2-Dichloro ethylene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Bromomethane

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Chloroethane
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2-Chloroethylvin ylether
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Chloromethane
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			1,2-Dichloropropa ne
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			cis-1,3-Dichloropr opene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			trans-1,3-Dichloro propene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			1,1,2,2-Tetrachlor oethane
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Acrolein
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Acrylonitrile
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Acenaphthene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Acenaphthylene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Anthracene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Benzidine
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Benzo(a)anthrace ne
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Benzo(a)pyrene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Benzo(b)fluorant hene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Benzo(g,h,i)perylene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Benzo(k)fluoranthene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Bis(2-cl-ethoxy)methane
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Bis(2-chloroethyl)ether
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Bis(2-cl-isopropyl)ether
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			bis(2-ethylhexyl)Phthalate
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			4-bromophenyl Phenylether
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			butylbenzyl Phthalate
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			2-Chloronaphthalene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			4-Chlorophenylphenylether
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Chrysene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			dibenzo(a,h)Anthracene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			3,3-Dichlorobenzidine
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			diethyl Phthalate

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			dimethyl Phthalate
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			di-n-butyl Phthalate
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			2,4-Dinitrotoluene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			2,6-Dinitrotoluene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			di-n-octyl Phthalate
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			1,2-Diphenylhydrazine
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Fluoranthene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Fluorene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Hexachlorobenzene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Hexachlorobutadiene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Hexachlorocyclopentadiene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Hexachloroethane
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Indeno(1,2,3-c,d) Pyrene
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Isophorone
006744A	09/21/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/16/2022		SMR Deficiency Letter	325912	Closed			Naphthalene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Nitrobenzene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			n-Nitrosodimethylamine
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			n-Nitrosodi-n-Pro pylamine
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Phenanthrene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Pyrene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2-Chlorophenol (Organic-BNA)
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			1,2,4-Trichlorobenzene
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2,4-Dichlorophenol (Organic-BNA)
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2,4-Dimethylphenol (Organic-BNA)
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2,4-Dinitrophenol
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2-methyl-4,6-dinitrophenol
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			2-Nitrophenol
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			4-Nitrophenol
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			4-chloro-3-Methylphenol (Organic-BNA)
006744A	09/21/2022 11/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325912	Closed Closed			Pentachlorophenol (Organic-BNA)

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	006744A	09/21/2022	SMR			Deficient SMR: Missing Laboratory Report		Closed		Phenol		
		11/16/2022				SMR Deficiency Letter	325912	Closed				
	006744A	09/21/2022	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichlorophenol		
		11/16/2022				SMR Deficiency Letter	325912	Closed				
	006744A	09/21/2022	SMR			Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodiphenylamine		
		11/16/2022				SMR Deficiency Letter	325912	Closed				
<hr/>												
Daico Industries Inc.				2042642	1070 E 233rd Street Carson 90745							
	015478A	02/24/2022	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		07/19/2022				SMR Deficiency Letter	324901	Closed				
	015478A	02/24/2022	SMR			Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		07/19/2022				SMR Deficiency Letter	324901	Closed				
<hr/>												
Danco Anodizing DBA Danco Metal Surfacing				1119566	44 La Porte Street Arcadia 91006							
	001336A	09/21/2022	Inspection			Discharge Adversely Impacting Sewer/Facilities		Closed				
		09/21/2022				Verbal Warning	325619	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>							<u>Enforcement Status</u>				
Danco Metal Surfacing				1905402	1745 Monticello Ct Ontario 91761								
011305A		04/15/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		05/03/2022				SMR Deficiency Letter		324567	Dismissed				
011305B		04/15/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		05/03/2022				SMR Deficiency Letter		324568	Dismissed				
011305A		07/15/2022	SMR			Delinquent SMR: Overdue SMR			Resolved				
		08/10/2022				Delinquency Letter		325267	Resolved				
011305B		07/15/2022	SMR			Delinquent SMR: Overdue SMR			Resolved				
		08/10/2022				Delinquency Letter		325268	Resolved				
011305C		07/15/2022	SMR			Delinquent SMR: Overdue SMR			Resolved				
		08/10/2022				Delinquency Letter		325269	Resolved				
011305C		07/15/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		08/10/2022				SMR Deficiency Letter		325389	Dismissed				
011305B		07/15/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		08/10/2022				SMR Deficiency Letter		325392	Dismissed				
011305A		07/15/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		08/10/2022				SMR Deficiency Letter		325393	Dismissed				
011305A		10/17/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		11/07/2022				SMR Deficiency Letter		325804	Dismissed				
011305B		10/17/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		11/07/2022				SMR Deficiency Letter		325805	Dismissed				
011305C		10/17/2022	SMR			Deficient SMR: Received but Late			Dismissed				
		11/07/2022				SMR Deficiency Letter		325808	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Day-Lee Foods, Inc.				1914771	13055 E Molette Street	Santa Fe Springs 90670				
011906A		01/24/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Notice of Violation	323917	Resolved				
011906A		01/24/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2022		SMR Deficiency Letter	323931	Dismissed				
011906A		01/24/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2022		SMR Deficiency Letter	323932	Dismissed				
011906A		03/01/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		03/02/2022		Verbal Warning	324082	Closed				
011906A		01/04/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.6 mg/L
011906A		04/26/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
011906A		05/17/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
011906A		06/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
011906A		09/13/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Delori Products, Inc.				2074546	17043 Green Drv	City of Industry 91745				
21392A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323874	Issued				
21392A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325298	Issued				
21392A		09/21/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.04 S.U.
		09/29/2022		Notice of Violation	325620	Issued				
21392A		09/22/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.43 S.U.
		09/29/2022		Notice of Violation	325620	Issued				
21392A		09/22/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.78 S.U.
		09/29/2022		Notice of Violation	325620	Issued				
21392A		09/22/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.78 S.U.
		09/29/2022		Notice of Violation	325620	Issued				
21392A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/23/2022		Verbal Warning	325938	Issued				
21392A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		11/23/2022		Verbal Warning	325938	Issued				
		08/16/2022	Surcharge	Failure to Pay		Pending Enforcement	Local			
		08/16/2022	Surcharge	Failure to Submit		Pending Enforcement	Local			
DeMenno/Kerdoon, dba World Oil Recycling				1915956	2000 N Alameda Street	Compton 90222				
002703B		02/07/2022	Sample	At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	3.4 mg/L
		04/13/2022		Notice of Violation	324425	Closed				
002703A		06/08/2022	Inspection	Failure to Maintain		Resolved	Local			
		06/08/2022		Verbal Warning	324776	Resolved				
22686A		07/28/2022	Inspection	Failure to Maintain		Closed	Local			
		07/28/2022		Verbal Warning	324973	Closed				
22686A		10/19/2022	Sample	At Any Time Limit		In Enforcement	Local	Total Cyanide	1.20 mg/L	1.6 mg/L
		01/20/2023		Notice of Violation	326204	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Denmac Industries Inc.				1874651	7616 E Rosecrans Avenue	Paramount 90723				
009788A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323898	Resolved				
009788A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/10/2022		SMR Deficiency Letter	324649	Dismissed				
009788A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325325	Resolved				
009788A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2022		SMR Deficiency Letter	325475	Dismissed				
009788A		10/04/2022	Inspection	Failure to Maintain		Closed		Local		
		10/04/2022		Verbal Warning	325653	Closed				
009788A		10/04/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/04/2022		Verbal Warning	325653	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Designed Metal Connections (dba. Permaswage)				9249667	14800 S Figueroa Street	Gardena 90248				
21874A		07/26/2022	Inspection	Failure to Maintain		Closed	Local			
		07/26/2022		Verbal Warning	324967	Closed				
21874A		07/26/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Final			
		07/26/2022		Verbal Warning	324968	Issued				
		11/15/2022		Notice of Violation	325904	Issued				
21873A		07/26/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		07/26/2022		Verbal Warning	324969	Issued				
		11/15/2022		Notice of Violation	325905	Issued				
21875A		07/26/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		07/26/2022		Verbal Warning	324970	Issued				
		11/15/2022		Notice of Violation	325906	Issued				
21875A		07/26/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		07/26/2022		Verbal Warning	324971	Issued				
		11/15/2022		Notice of Violation	325906	Issued				
21875A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325319	Resolved				
21874A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325320	Resolved				
21873A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325321	Resolved				
21875A		06/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.26 mg/L
		08/11/2022		SMR Deficiency Letter	325403	Closed				
21874A		09/06/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		09/06/2022		Verbal Warning	325547	Issued				
		11/15/2022		Notice of Violation	325904	Issued				
21874A		09/06/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		09/06/2022		Verbal Warning	325548	Issued				
		11/15/2022		Notice of Violation	325904	Issued				
21874A		11/15/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		11/15/2022		Notice of Violation	325904	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
DL Poultry, Inc.				9255685	608 Monterey Pass Road	Monterey Park 91754				
22480A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323835	Issued				
22480A		04/13/2022	Inspection	Failure to Maintain		Closed				
		04/13/2022		Verbal Warning	324438	Closed				
22480A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325229	Issued				
22480A		04/12/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/07/2022		Notice of Violation	325811	Issued				
Don Lee Farms (Goodman Food Products, Inc.)				1885831	200 E Beach Avenue	Inglewood 90302				
010409A		09/08/2022	Inspection	Failure to Maintain		Closed	Local			
		09/08/2022		Verbal Warning	325574	Closed				
Driftwood Dairy Inc.				9242424	10724 E Lower Azusa Road	El Monte 91731				
20216A		02/11/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		04/13/2022		SMR Deficiency Letter	324418	Closed				
20216A		12/06/2022	Inspection	Failure to Maintain		Closed	Local			
		12/06/2022		Verbal Warning	325993	Closed				
DrinkPAK, LLC				9256681	21375 Needham Ranch Parkway	Santa Clarita 91321				
22694A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323894	Resolved				
22694A		03/16/2022	Inspection	Failure to Comply with CSD Program or Policy		Resolved	Local			
		03/16/2022		Verbal Warning	324333	Resolved				
22694A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/29/2022		Notice of Violation	325951	Issued				
22694A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/12/2023		SMR Deficiency Letter	326143	Dismissed				
DTF Prep LLC				9254581	15323 Proctor Avenue	City of Industry 91745				
22258A		01/12/2022	Inspection	Failure to Maintain		Closed				
		01/12/2022		Verbal Warning	323592	Closed				
Ducommun AeroStructures, Inc.				2081642	801 Royal Oaks Drv	Monrovia 91016				
016599A		09/07/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		11/01/2022		SMR Deficiency Letter	325782	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Dy-Dee Service of Pasadena, Inc.										
	001408A	03/17/2022	Inspection	1104365	60 E California Blvd Pasadena 91105	Closed				
		03/17/2022		Failure to Maintain Verbal Warning	324123	Closed				
E & B Natural Resources Management Corporation										
	20827A	05/23/2022	Sample	9245348	24210 S Main Street Carson 90745	In Enforcement	Local	Oil & Grease	60 mg/L	65.9 mg/L
		07/21/2022		At Any Time Limit Notice of Violation	324913	Issued				
	20827A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2022		SMR Deficiency Letter	324999	Dismissed				
	20827A	12/09/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/09/2022		Verbal Warning	326016	Issued				
E&T Limited liability Company										
	22473A	01/18/2022	SMR	9255655	5491 Spinnaker Bay Drv Long Beach 90803	Resolved				
		02/03/2022		Delinquent SMR: Overdue SMR Delinquency Letter	323840	Resolved				
	22473A	03/15/2022	Inspection	Discharge of Excessive Material		Closed	Local		26 gpm	37.8 gpm
		03/15/2022		Verbal Warning	324347	Closed				
	22473A	03/15/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		03/15/2022		Verbal Warning	324348	Issued				
		05/12/2022		Notice of Violation	324664	Issued				
	22473A	03/15/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		03/15/2022		Verbal Warning	324349	Issued				
		05/12/2022		Notice of Violation	324664	Issued				
	22473A	03/15/2022	Inspection	Failure to Maintain		Closed	Local			
		03/15/2022		Verbal Warning	324350	Closed				
	22473A	05/19/2022	Inspection	Discharge of Excessive Material		In Enforcement	Local			
		05/23/2022		Notice of Violation	324709	Issued				
	22473A	05/19/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		05/23/2022		Notice of Violation	324709	Issued				
	22473A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325067	Dismissed				
	22473A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/23/2023		SMR Deficiency Letter	326215	Dismissed				
Eagleware Manufacturing Co., Inc.										
	016904A	04/11/2022	Inspection	2099110	12683 Corral Place Santa Fe Springs 90670	Closed	Local			
		04/11/2022		Failure to Comply with Permit Requirements Verbal Warning	324417	Closed				
	016904A	09/30/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		01/25/2023		SMR Deficiency Letter	326233	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Eckert & Ziegler Isotope Products										
	015750A	04/15/2022	SMR	2054554	24937 Avenue Tibbitts . Santa Clarita 91355	Resolved				
		05/04/2022		Delinquent SMR: Overdue SMR Delinquency Letter	324598	Resolved				
Eco Services Operations Corp.										
	21879A	05/17/2022	Inspection	9249689	20720 S Wilmington Avenue Carson 90810	Closed				
		05/17/2022		Failure to Maintain Verbal Warning	324675	Closed				
	21879A	06/14/2022	Inspection			Closed				
		06/14/2022		Failure to Comply with Permit Requirements Verbal Warning	324790	Closed				
	21879A	06/14/2022	Inspection			Closed				
		06/14/2022		Failure to Comply with CSD Program or Policy Verbal Warning	324790	Closed				
	21879A	07/15/2022	SMR			Dismissed				
				Deficient SMR: Received but Late						
	21879A	07/15/2022	SMR			Dismissed				
		08/09/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325077	Dismissed				
	21879A	08/22/2022	Inspection			Closed				
		08/22/2022		Failure to Maintain Verbal Warning	325489	Closed				
	21879A	10/17/2022	SMR			Dismissed				
		10/26/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325754	Dismissed				
Ecolab, Inc.										
	016771A	04/06/2022	Inspection	2002503	18383 Railroad Street City of Industry 91748	Closed				
		04/07/2022		Failure to Comply with Permit Requirements Verbal Warning	324391	Closed				
	016771A	05/24/2022	Inspection			Closed				
		05/24/2022		Failure to Maintain Verbal Warning	324715	Closed				
Element Materials Technology										
	21323B	03/16/2022	Sample	9247363	18100 S Wilmington Avenue Rancho Dominguez 90220	In Enforcement	Federal	Chromium, Total	2.77 mg/L	7.99 mg/L
		05/05/2022		Daily Maximum Limit Notice of Violation	324634	Issued				
	21323B	03/16/2022	Sample			In Enforcement	Federal	Nickel, Total	3.98 mg/L	13.1 mg/L
		05/05/2022		Daily Maximum Limit Notice of Violation	324634	Issued				
	21323B	03/31/2022	All			Closed	Federal	Chromium, Total	1.71 mg/L	7.99 mg/L
		09/13/2022		Monthly Average Limit 4-Day - Monthly Letter	325562	Closed				
	21323B	03/31/2022	All			Closed	Federal	Nickel, Total	2.38 mg/L	13.1 mg/L
		09/13/2022		Monthly Average Limit 4-Day - Monthly Letter	325562	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Emerald Los Angeles, LLC										
	22364A	04/15/2022	SMR	9255172	4500 Dunham Street	City of Commerce 90040				
		04/20/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	324475	Dismissed				
	22364A	10/17/2022	SMR	9255172	4500 Dunham Street	City of Commerce 90040				
		11/09/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	325842	Resolved				
	22364A	10/17/2022	SMR	9255172	4500 Dunham Street	City of Commerce 90040				
		11/23/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	325937	Dismissed				
Energy Solutions (US) LLC										
		12/28/2022	Inspection	9258070	20851 S SANTA FE Avenue	Carson 90810				
		12/28/2022		Failure to Maintain		In Enforcement		Local		
				Verbal Warning	326079	Issued				
	22871A	12/28/2022	Inspection	9258070	20851 S SANTA FE Avenue	Carson 90810				
		12/28/2022		Failure to Comply with Permit Requirements		Closed		Local		
				Verbal Warning	326117	Closed				
Enery Holdings LLC dba Carson Hybrid Energy Storage										
	20887A	01/18/2022	SMR	9245522	17171 S Central Avenue	Carson 90746				
		02/03/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	323781	Resolved				
	20887A	01/18/2022	SMR	9245522	17171 S Central Avenue	Carson 90746				
				Deficient SMR: Received but Late		Dismissed				
Engineered Applications, Inc.										
	20846A	04/14/2022	Sample	9245396	4727 E 49th Street	Vernon 90058				
				Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	3540 ug/L
		05/25/2022		Notice of Violation	324718	Issued				
Engineered Polymer Solutions										
	22103A	01/18/2022	SMR	9250663	5501 E Slauson Avenue	City of Commerce 90040				
		01/23/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323643	Dismissed				
	22103A	07/15/2022	SMR	9250663	5501 E Slauson Avenue	City of Commerce 90040				
		08/09/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	325070	Dismissed				
Eni Oil and Gas Inc.										
	21731A	07/15/2022	SMR	2066551	306 W Torrance Blvd	Carson 90745				
		08/10/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	325168	Resolved				
EnviroKlean Solutions										
	22757A	07/15/2022	SMR	9256997	6011 Malburg Wy	Vernon 90058				
		08/10/2022		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	325351	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Equilon Enterprises LLC				9256384	24418 Main Street Suite 401 Carson 90745					
22616A		08/04/2022	Inspection	Failure to Provide Access		Closed				
		08/04/2022		Verbal Warning	325059	Closed				
Evans Food Group, LTD				9254308	15430 Proctor Avenue City of Industry 91745					
22180A		01/11/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.37 S.U.
		01/11/2022		Verbal Warning	323574	Closed				
22180A		01/11/2022	Inspection	Failure to Maintain		In Enforcement				
		01/26/2022		Notice of Violation	323697	Issued				
22180A		01/11/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement	Local			
		01/26/2022		Notice of Violation	323697	Issued				
22180A		01/11/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		01/26/2022		Notice of Violation	323697	Issued				
22180A		03/25/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.87 S.U.
		03/24/2022		Verbal Warning	324352	Closed				
22180A		03/24/2022	Inspection	Failure to Maintain		Resolved	Local			
		03/24/2022		Verbal Warning	324353	Resolved				
22180A		03/24/2022	Inspection	Failure to Maintain		Resolved	Local			
		03/24/2022		Verbal Warning	324354	Resolved				
22180A		12/08/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/08/2022		Verbal Warning	326012	Issued				
Evonik Corporation				9250251	3305 E 26th Street Vernon 90058					
		05/18/2022	Inspection	Failure to Comply with CSD Program or Policy		Resolved	Local			
		05/18/2022		Verbal Warning	324683	Resolved				
Fibre Containers Company Manufacturing Division, LLC				9254592	15330 Don Julian Road City of Industry 91745					
22260A		03/31/2022	Inspection	Failure to Provide Access		Resolved	Local			
		03/31/2022		Verbal Warning	324368	Resolved				
22260A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/05/2022		Notice of Violation	324619	Resolved				
22260A		02/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/20/2022		SMR Deficiency Letter	324796	Dismissed				
22260A		05/24/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/04/2022		SMR Deficiency Letter	325016	Closed				
22260A		05/24/2022	SMR	Deficient SMR: Unreported Values		Closed		pH		
		08/04/2022		SMR Deficiency Letter	325016	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Field Fresh Foods Inc.				2037461	14805 S San Pedro Street Gardena 90248					
21632A		11/16/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		11/16/2022		Verbal Warning	325915	Issued				
Fine Quality Metal Finishing				1893196	1640 Daisy Avenue Long Beach 90813					
010886A		07/07/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		07/07/2022		Verbal Warning	324914	Closed				
010886A		12/08/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		12/08/2022		Verbal Warning	326008	Issued				
010886A		12/08/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/08/2022		Verbal Warning	326008	Issued				
First Class Foods-Trojan, Inc.				2007605	12500 Inglewood Avenue Hawthorne 90250					
20473A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323773	Resolved				
014502A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323821	Resolved				
20473A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324000	Dismissed				
014502A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324001	Dismissed				
014502A		08/11/2022	Inspection	Failure to Provide Access		Closed	Local			
		08/11/2022		Verbal Warning	325408	Closed				
20473A		08/11/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.89 S.U.
		08/11/2022		Verbal Warning	325409	Closed				
20473A		08/11/2022	Inspection	Failure to Maintain		Closed	Local			
		08/11/2022		Verbal Warning	325410	Closed				
Fisherman's Pride Processors, Inc. dba Neptune Foods				1921690	4510 S Alameda Street Vernon 90058					
011967A		01/19/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		04/15/2022		SMR Deficiency Letter	324443	Closed				
011967A		05/23/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/03/2022		SMR Deficiency Letter	324750	Dismissed				
011967A		09/13/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		09/13/2022		Verbal Warning	325890	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Fleischmann's Vinegar Company, Inc.										
	22167A	01/18/2022	SMR	9254248	444 Roosevelt Avenue	Montebello 90640				
		01/25/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	323678		Dismissed			
	22167A	05/06/2022	Inspection				Closed			
		05/06/2022		Failure to Maintain			Closed			
				Verbal Warning	324653		Closed			
Food Express, Inc.										
	015066A	07/05/2022	Inspection	2036094	5127 Maywood Avenue	Maywood 90270				
		07/05/2022		Failure to Maintain			Closed		Local	
				Verbal Warning	324855		Closed			
	015066A	07/15/2022	SMR				Resolved			
		08/10/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	325177		Resolved			
	015066A	07/15/2022	SMR				Dismissed			
		08/18/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	325444		Dismissed			
Formfactor, Inc.										
	22624A	10/20/2022	Inspection	9256390	5188 Commerce Drv	Baldwin Park 91706				
		10/20/2022		Failure to Comply with CSD Program or Policy			Closed		Local	
				Verbal Warning	325740		Closed			
Fortress Resources LLC (dba. Royal Truck Body)										
	21924A	01/18/2022	SMR	9249859	24200 S Main Street	Carson 90745				
		02/03/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323861		Resolved			
	21924A	07/15/2022	SMR				Resolved			
		08/10/2022		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	325274		Resolved			
	21924A	07/15/2022	SMR				Dismissed			
		08/18/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	325441		Dismissed			
	21924A	01/18/2022	SMR				Dismissed			
		01/18/2023		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	326164		Dismissed			
Foster Poultry Farms										
		03/30/2022	Inspection	9244510	1805 N Santa Fe Avenue	Compton 90221				
		03/30/2022		Failure to Comply with Permit Requirements			Closed			
				Verbal Warning	324364		Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Frito-Lay, Inc.				2014095	9535 Archibald Avenue	Rancho Cucamonga 91730				
014139A	01/18/2022	SMR		Deficient SMR: Received but Late		Dismissed				
014139A	07/15/2022	SMR		Deficient SMR: Received but Late		Dismissed				
014139A	05/11/2022	SMR		Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.46 mg/L
	08/10/2022			SMR Deficiency Letter	325103	Closed				
014139A	07/15/2022	SMR		Deficient SMR: Received but Late		Dismissed				
	08/10/2022			SMR Deficiency Letter	325106	Dismissed				
014139A	07/15/2022	SMR		Deficient SMR: Received but Late		Dismissed				
	08/10/2022			SMR Deficiency Letter	325107	Pending				
Gabriel Enterprises				1492513	8834 S Millergrove Drv	Santa Fe Springs 90670				
005845A	07/15/2022	SMR		Deficient SMR: Received but Late		Dismissed				
	08/09/2022			SMR Deficiency Letter	325061	Dismissed				
010428A	07/15/2022	SMR		Delinquent SMR: Overdue SMR		Resolved				
	08/10/2022			Delinquency Letter	325134	Resolved				
010428A	07/15/2022	SMR		Deficient SMR: Received but Late		Dismissed				
	08/25/2022			SMR Deficiency Letter	325483	Dismissed				
GFF, Inc.				2065586	145 Willow Avenue	City of Industry 91746				
016181A	02/17/2022	SMR		Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
016181A	03/03/2022	SMR		Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
016181A	12/08/2022	SMR		Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
Gilead Sciences, Inc.				2045226	650 Cliffside Drv	San Dimas 91773				
015295A	03/09/2022	Inspection		Failure to Maintain		Closed				
	03/09/2022			Verbal Warning	324113	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Gilead Sciences, Inc.				9249489	1800 Wheeler Avenue La Verne 91750					
21805A		01/28/2022	SMR	Daily Maximum Limit		Closed	Federal	Acetone	13800 ug/L	17000 ug/L
		05/03/2022		SMR Deficiency Letter	324576	Closed				
21805A		06/06/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325380	Resolved				
21805A		01/31/2022	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	17000 ug/L
		09/13/2022		4-Day - Monthly Letter	325563	Closed				
21805A		08/30/2022	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	13800 ug/L	17 mg/L
21805A		10/27/2022	SMR	Daily Maximum Limit		Closed	Federal	Acetone	13800 ug/L	24500 ug/L
		02/06/2023		SMR Deficiency Letter	326440	Closed				
Gioia Cheese Co., Inc.				2099214	1605 Potrero Avenue South El Monte 91733					
016922A		04/12/2022	Inspection	Failure to Maintain		Closed	Local			
		04/12/2022		Verbal Warning	324531	Closed				
016922A		07/12/2022	Inspection	Failure to Maintain		Closed	Local			
		07/12/2022		Verbal Warning	324883	Closed				
016922A		11/08/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		11/09/2022		Notice of Violation	325876	Issued				
016922A		11/08/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		11/09/2022		Notice of Violation	325876	Issued				
016922A		11/08/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		11/09/2022		Notice of Violation	325876	Issued				
GISG Group Inc.				9250443	8267 Phlox Street Downey 90241					
22056A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323786	Issued				
22056A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325167	Resolved				
22056A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2022		SMR Deficiency Letter	325534	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Golden Specialty Foods LLC				2063640	14605 Best Avenue Norwalk 90650					
21644A		04/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/03/2022		SMR Deficiency Letter	325007	Closed				
016041A		08/09/2022	Inspection	Failure to Maintain		Closed	Final			
		08/09/2022		Verbal Warning	325417	Closed				
21644A		10/06/2022	Inspection	Failure to Maintain		Closed	Final			
		10/06/2022		Verbal Warning	325662	Closed				
21644A		09/08/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/21/2022		SMR Deficiency Letter	326056	Dismissed				
21644A		12/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.1 S.U.
		02/06/2023		SMR Deficiency Letter	326430	Closed				
Golden State Foods				1493904	640 S 6th Avenue City of Industry 91746					
004848A		06/21/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		06/21/2022		Verbal Warning	324805	Closed				
Golden State Water Company - Highway Treatment Plant				2100115	715 E Foothill Blvd San Dimas 91773					
017049A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325191	Resolved				
22556A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325284	Resolved				
017049A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/02/2022		SMR Deficiency Letter	325519	Dismissed				
22556A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/02/2022		SMR Deficiency Letter	325521	Dismissed				
Green Spot Packaging Inc.				1866513	100 S Cambridge Avenue Claremont 91711					
009345A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323711	Dismissed				
009345A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325119	Dismissed				
Greif, Inc.				9249596	6001 S Eastern Avenue City of Commerce 90040					
21848A		06/08/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/03/2022		SMR Deficiency Letter	324998	Closed				
21848A		12/22/2022	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		01/25/2023		SMR Deficiency Letter	326236	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
GSP Metal Finishing, Inc.				9255498	16520 S Figueroa Street Gardena 90248					
22446A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323841	Resolved				
22446A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324034	Dismissed				
22446A		10/19/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.20 mg/L	1.3 mg/L
		12/21/2022		Notice of Violation	326057	Issued				
Harland M. Braun & Co.				1058211	4010 Whiteside Street Los Angeles 90063					
003501A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325322	Resolved				
003501A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2022		SMR Deficiency Letter	325504	Dismissed				
Heritage Distributing Co. Inc dba Ninth Street Dairy				9249000	425 S 9th Avenue City of Industry 91746					
21681A		03/02/2022	Inspection	Failure to Maintain		Closed				
		03/02/2022		Verbal Warning	324085	Closed				
21681A		03/02/2022	Inspection	Failure to Maintain		Closed				
		03/02/2022		Verbal Warning	324085	Closed				
21681A		12/16/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/16/2022		Notice of Violation	326043	Issued				
21681A		12/16/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		12/16/2022		Notice of Violation	326043	Issued				
Hermetic Seal Corp/Ametek				9244023	4232 Temple City Blvd Rosemead 91770					
20455A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325859	Resolved				
20455B		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325860	Resolved				
20455B		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/09/2022		SMR Deficiency Letter	326010	Dismissed				
20455A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/09/2022		SMR Deficiency Letter	326011	Dismissed				
Hexacomb Corporation				2113275	9700 Bell Ranch Drv Santa Fe Springs 90670					
017250A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323671	Dismissed				
017250A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2022		SMR Deficiency Letter	324993	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Hexion										
				9255007	2801 Lynwood Road Lynwood 90262					
22327A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22327A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/05/2022		Notice of Violation	324617	Resolved				
22327A		02/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
Hexpol Compounding CA Inc. DBA Valley Processing										
				9250429	491 Wilson Wy City of Industry 91744					
22052A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325180	Resolved				
22052A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2022		SMR Deficiency Letter	325497	Dismissed				
HiRel Connectors Inc.										
				1975310	760 W Wharton Drv Claremont 91711					
22526A		03/10/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	4.10 mg/L
		05/05/2022		Notice of Violation	324633	Issued				
013655A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325208	Resolved				
22526A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325255	Resolved				
013385A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325296	Resolved				
22526A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	4.10 mg/L
		09/13/2022		4-Day - Monthly Letter	325564	Closed				
013655A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325689	Dismissed				
013385A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325690	Dismissed				
22526A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325694	Dismissed				
Honda Performance Development, Inc.										
				2082156	25145 Anza Drv Santa Clarita 91355					
016689A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325214	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Honeywell International Inc.				2080842	2525 W 190th Street Torrance 90504					
22601A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323864	Resolved				
22601A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/01/2022		SMR Deficiency Letter	324745	Dismissed				
22601A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325286	Resolved				
22601A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2022		SMR Deficiency Letter	325405	Dismissed				
22601A		11/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/03/2023		SMR Deficiency Letter	326416	Closed				
22601A		11/15/2022	SMR	Deficient SMR: Unapproved Analytical Method		Closed		Sulfide, Soluble		
		02/03/2023		SMR Deficiency Letter	326416	Closed				
Howmet Global Fastening Systems Inc.				2066442	135 N Unruh Avenue City of Industry 91744					
016324A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325279	Resolved				
Howmet Global Fastening Systems Inc.				2066454	3000 W Lomita Blvd Torrance 90505					
016328A		01/27/2022	Inspection	Failure to Maintain		Closed	Local			
		01/27/2022		Verbal Warning	323703	Closed				
016328A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2022		SMR Deficiency Letter	324476	Dismissed				
016328B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2022		SMR Deficiency Letter	324477	Dismissed				
016328A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325173	Resolved				
016328A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2022		SMR Deficiency Letter	325402	Dismissed				
Huck International, Inc.				2054622	900 E Watson Center Road Carson 90745					
015718A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325228	Resolved				
015718A		07/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
Huhtamaki, Inc.				2025694	4209 E Noakes Street City of Commerce 90023					
015013A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325021	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Hutchinson Corporation				9255274	11634 Patton Road Downey 90241					
22399A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323839	Resolved				
22399A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325237	Resolved				
22399A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22399A		06/23/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/19/2022		SMR Deficiency Letter	325449	Closed				
22399A		06/23/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		08/19/2022		SMR Deficiency Letter	325449	Closed				
22399A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/18/2023		SMR Deficiency Letter	326166	Dismissed				
Huy Fong Irwindale, LLC				9245159	4800 Azusa Canyon Road Irwindale 91706					
20758A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325017	Dismissed				
HV Randall Foods, LLC				9256603	2905 E 50th Street Vernon 90058					
22683A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323887	Issued				
		07/28/2022	Inspection	Failure to Maintain		Closed	Local			
		07/28/2022		Verbal Warning	325032	Closed				
22683A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325314	Issued				
22683A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
		11/10/2022		Notice of Violation	325884	Closed				
22683A		08/16/2022	Surcharge	Failure to Pay		Closed	Local			
		11/02/2022		Notice of Violation	325789	Closed				
Hydro Extrusion USA, LLC				9254426	18111 E Railroad Street City of Industry 91748					
22212A		09/01/2022	Inspection	Failure to Maintain		Closed	Local			
		09/01/2022		Verbal Warning	325518	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
IBY, LLC				9256469	15801 First Street Irwindale 91706								
22634A		01/18/2022	SMR			Delinquent SMR: Overdue SMR		Rescinded					
		02/03/2022				Delinquency Letter	323881	Rescinded					
22634A		04/18/2022	Inspection			Failure to Comply with Permit Requirements		Closed		Local			
		04/20/2022				Verbal Warning	324464	Closed					
22634A		04/20/2022	Inspection			Failure to Maintain		Closed		Local			
		04/20/2022				Notice of Violation	324463	Closed					
22634A		04/18/2022	Inspection			At Any Time Limit		In Enforcement		Local	pH	6.0 S.U.	3.0 S.U.
		04/20/2022				Notice of Violation	324463	Closed					
22634A		04/18/2022	Inspection			At Any Time Limit		In Enforcement		Federal	pH	5.0 S.U.	3.0 S.U.
		04/20/2022				Notice of Violation	324463	Closed					
22634A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		08/10/2022				Delinquency Letter	325304	Issued					
22634A		08/02/2022	SMR			Deficient SMR: Unreported Values		Closed			Sulfide, Soluble		
		09/20/2022				SMR Deficiency Letter	325612	Closed					
22634A		11/23/2022	Sample			At Any Time Limit		Closed		Federal	pH	5.0 S.U.	4.47 S.U.
		11/23/2022				Notice of Violation	325939	Closed					
22634A		11/23/2022	Sample			At Any Time Limit		Closed		Local	pH	6.0 S.U.	4.47 S.U.
		11/23/2022				Notice of Violation	325939	Closed					
22634A		11/23/2022	Inspection			Failure to Maintain		Closed		Local			
		11/23/2022				Notice of Violation	325939	Closed					
22634A		11/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		12/05/2022				SMR Deficiency Letter	325985	Dismissed					
ImageFIRST Healthcare Laundry Specialists				9246338	17818 S Figueroa Street Carson 90248								
21078A		01/18/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		02/03/2022				Delinquency Letter	323793	Issued					
21078A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		08/10/2022				SMR Deficiency Letter	325105	Dismissed					
21078A		01/21/2022	SMR			Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
Indorama Ventures Sustainable Solutions Fontana, Inc.				9254549	11591 Etiwanda Avenue Fontana 92337								
22250A		04/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		05/03/2022				SMR Deficiency Letter	324570	Dismissed					
22250A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed					
		08/09/2022				SMR Deficiency Letter	325079	Dismissed					
22250A		10/17/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		11/09/2022				Delinquency Letter	325840	Issued					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Industrial Container Services - CA, LLC										
				2066900	1051 Union Street Montebello 90640					
016380A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324589	Resolved				
016380A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/19/2022		SMR Deficiency Letter	324898	Dismissed				
Industrial Tectonic Bearings Corp.										
				1936690	18301 S Santa Fe Avenue Rancho Dominguez 90221					
012627A		01/24/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/07/2022		Notice of Violation	323916	Issued				
012627A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325213	Issued				
012627A		07/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.2 mg/L
		01/24/2023		SMR Deficiency Letter	326218	Closed				
INEOS Composites US, LLC										
				9255611	6608 E 26th Street City of Commerce 90040					
22458A		07/28/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		07/28/2022		Verbal Warning	324959	Closed				
Ineos Polypropylene LLC										
				2113251	2384 E 223RD Street Carson 90810					
017253A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325834	Resolved				
017253A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
017253A		07/22/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroethane		
		12/15/2022		SMR Deficiency Letter	326037	Closed				
017253A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/21/2022		SMR Deficiency Letter	326061	Dismissed				
017253A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
Inland Empire Utilities Agency (RP-1)										
				1611942	2450 E Philadelphia Street Ontario 91761					
004244A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325205	Resolved				
004244A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2022		SMR Deficiency Letter	325406	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection . Pomona. 91766					
008900A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2022		SMR Deficiency Letter	324523	Dismissed				
008900A		03/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324584	Resolved				
008900A		05/16/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2022		SMR Deficiency Letter	324693	Dismissed				
008900A		06/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/23/2022		SMR Deficiency Letter	324812	Dismissed				
008900D		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325382	Resolved				
008900D		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/12/2022		SMR Deficiency Letter	325551	Dismissed				
008900D		10/21/2022	Inspection	At Any Time Limit		Closed			0.1 mg/L	0.3 mg/L
		10/24/2022		Verbal Warning	325731	Closed				
008900D		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/31/2022		SMR Deficiency Letter	325776	Dismissed				
008900D		11/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/01/2022		SMR Deficiency Letter	325975	Dismissed				
008900D		12/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/22/2022		SMR Deficiency Letter	326066	Dismissed				
008900D		12/13/2022	Sample	At Any Time Limit		Closed			0.1 mg/L	0.3 mg/L
		12/23/2022		Verbal Warning	326070	Closed				
Integra Technologies, Inc.				9244740	321 Coral Circle El Segundo 90245					
20693B		04/14/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/14/2022		Verbal Warning	324457	Closed				
20693B		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325280	Issued				
20693B		09/02/2022	SMR	Deficient SMR: Unreported Values		Under Review		Sulfide, Total		
		01/10/2023		SMR Deficiency Letter	326125	Pending				
International Medication Systems, Ltd.				2036230	1886 Santa Anita Avenue South El Monte 91733					
21174A		01/18/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Acetone	20700 ug/L	21000 ug/L
		04/11/2022		Notice of Violation	324404	Issued				
21174A		01/31/2022	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	21000 ug/L
		09/13/2022		4-Day - Monthly Letter	325565	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
International Paper										
	21628A	08/15/2022	Inspection	9248778	5991 Bandini Blvd Bell 90201	Closed	Local	Solids, Floatable		
		08/15/2022		Failure to Maintain Verbal Warning	325421	Closed				
International Paper Company										
	21308A	03/03/2022	Inspection	9247303	9211 Norwalk Blvd Santa Fe Springs 90670	Closed	Local			
		03/03/2022		Failure to Comply with CSD Program or Policy Verbal Warning	324089	Closed				
INX International Ink Co.										
	014704A	07/18/2022	Inspection	1997401	13821 Marquardt Avenue Santa Fe Springs 90670	Closed	Local			
		07/18/2022		Failure to Comply with Permit Requirements Verbal Warning	324894	Closed				
	014704A	07/15/2022	SMR			Dismissed				
		08/10/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325095	Dismissed				
Island Professional Powder Coating										
	22470A	01/18/2022	SMR	9255489	15777 S Broadway . Gardena 90248	In Enforcement				
		02/03/2022		Delinquent SMR: Overdue SMR Delinquency Letter	323836	Issued				
	22470A	01/24/2022	SMR			In Enforcement				
		02/07/2022		Delinquent SMR: Overdue SMR Notice of Violation	323918	Issued				
	22470A	07/15/2022	SMR			In Enforcement				
		08/10/2022		Delinquent SMR: Overdue SMR Delinquency Letter	325233	Issued				
	22470A	05/13/2022	SMR			In Enforcement				
		08/10/2022		Delinquent SMR: Overdue SMR Delinquency Letter	325366	Issued				
J & J Snack Foods Corp. of California										
	013602B	07/15/2022	SMR	1911671	5353 Downey Road Vernon 90058	Dismissed				
		08/10/2022		Deficient SMR: Received but Late SMR Deficiency Letter	325091	Dismissed				
	013602A	09/14/2022	Inspection			Closed	Local			
		09/14/2022		Failure to Comply with Permit Requirements Verbal Warning	325645	Closed				
		09/14/2022	Inspection			Closed	Local			
		09/14/2022		Failure to Comply with Permit Requirements Verbal Warning	325646	Closed				
	013602B	10/14/2022	Sample			In Enforcement	Federal	pH	5.0 S.U.	4.75 S.U.
		10/14/2022		At Any Time Limit Notice of Violation	325704	Issued				
	013602B	10/14/2022	Sample			In Enforcement	Local	pH	6.0 S.U.	4.75 S.U.
		10/14/2022		At Any Time Limit Notice of Violation	325704	Issued				
		10/14/2022	Inspection			In Enforcement	Local			
		10/14/2022		Failure to Maintain Notice of Violation	325704	Issued				
		03/31/2022	Inspection			Closed	Local			
		03/31/2022		Failure to Maintain Verbal Warning	325749	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
J.J. Gourmet Food Corp.				2116523	928 Ajax Avenue	City of Industry 91748				
21374B		02/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/08/2022		SMR Deficiency Letter	324400	Dismissed				
21599A		02/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21599A		03/01/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		04/08/2022		SMR Deficiency Letter	324401	Closed				
21374B		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325246	Resolved				
21374B		10/03/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.2 S.U.
		10/12/2022		Notice of Violation	325684	Issued				
21374B		10/03/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Federal			
		10/12/2022		Notice of Violation	325684	Issued				
21374B		10/03/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Federal			
		10/12/2022		Notice of Violation	325684	Issued				
21599A		10/03/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Federal			
		10/03/2022		Verbal Warning	325685	Issued				
21599A		10/25/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
		01/25/2023		SMR Deficiency Letter	326237	Closed				
21374B		10/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/25/2023		SMR Deficiency Letter	326238	Closed				
Jaemar, Inc.				9255743	3285 E Vernon Avenue	Vernon 90058				
22485A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323845	Issued				
22485A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324488	Dismissed				
22485A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325244	Issued				
22485A		10/24/2022	Inspection	Failure to Maintain		Closed	Local			
		10/24/2022		Verbal Warning	325741	Closed				
22485A		10/24/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.07 S.U.
		10/24/2022		Verbal Warning	325742	Closed				
22485A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325844	Issued				
22485A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		11/28/2022		Notice of Violation	325946	Issued				
22485A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/28/2022		Notice of Violation	325946	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
James Hardie Building Products, Inc.										
				1916475	10901 Elm Avenue	Fontana 92337				
011978A		01/17/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		02/02/2022		SMR Deficiency Letter		323744	Dismissed			
011978A		04/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		04/26/2022		SMR Deficiency Letter		324529	Dismissed			
011978A		02/15/2022	SMR	Deficient SMR: Value Exceeds Limit			Dismissed	Local	Sulfide, Soluble	0.1 mg/L 5 mg/L
011978A		07/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		08/10/2022		SMR Deficiency Letter		325112	Dismissed			
011978A		10/17/2022	SMR	Deficient SMR: Received but Late			In Enforcement			
011978A		09/02/2022	SMR	Deficient SMR: Value Exceeds Limit			Closed	Local	Sulfide, Soluble	0.1 mg/L 0.5 mg/L
		10/28/2022		SMR Deficiency Letter		325765	Closed			
Jenco Plating Inc.										
				1467500	9536 E Rush Street	South El Monte 91733				
004945A		07/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		08/05/2022		SMR Deficiency Letter		325039	Dismissed			
004945A		06/30/2022	All	Monthly Average Limit			Closed	Federal	Nickel, Total	2.38 mg/L 3.16 mg/L
		09/13/2022		4-Day - Monthly Letter		325566	Closed			
Jessie Lord Bakery, LLC										
				2067225	21100 S Western Avenue	Los Angeles 90501				
016438A		09/01/2022	Sample	At Any Time Limit			In Enforcement	Local	pH	6.0 S.U. 4.89 S.U.
		09/01/2022		Notice of Violation		325513	Issued			
016438A		09/01/2022	Sample	At Any Time Limit			In Enforcement	Federal	pH	5.0 S.U. 4.89 S.U.
		09/01/2022		Notice of Violation		325513	Issued			
016438A		08/16/2022	Surcharge	Failure to Pay			In Enforcement	Local		
		12/01/2022		Notice of Violation		325970	Issued			
Juicy Whip Inc										
				2081826	1668 Curtiss Ct	La Verne 91750				
016648A		07/15/2022	SMR	Delinquent SMR: Overdue SMR			In Enforcement			
		08/10/2022		Delinquency Letter		325197	Issued			
		10/21/2022	Inspection	Tampering With Districts Equipment			Closed	Local		
		10/24/2022		Verbal Warning		325750	Closed			
016648A		10/27/2022	Inspection	Failure to Comply with Permit Requirements			Closed	Local		
		10/27/2022		Verbal Warning		325760	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
K C Pharmaceuticals, Inc.										
				1911252	3203 Producer Wy Pomona 91768					
	011797A	01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323801	Resolved				
	013590A	01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323802	Resolved				
	013590A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/27/2022		SMR Deficiency Letter	324825	Dismissed				
	011797A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
Kaiser Aluminum Fabricated Products, LLC										
				2063836	6250 E Bandini Blvd City of Commerce 90040					
	001514B	02/03/2022	Inspection	Failure to Maintain		Closed		Local		
		02/03/2022		Verbal Warning	323923	Closed				
	001514B	02/03/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		02/04/2022		Verbal Warning	323922	Closed				
	001514B	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325171	Resolved				
Kaplan Industrial Car Wash Supplies Inc										
				9249037	13875 Mica Street Santa Fe Springs 90670					
	22469A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325335	Issued				
Key Container Company										
				1871333	4224 Santa Ana Street South Gate 90280					
	009480A	02/25/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.3 mg/L
KIK SoCal, Inc.										
				2042264	9028 Dice Road Santa Fe Springs 90670					
	015431A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
	015431A	03/14/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/05/2022		Notice of Violation	324625	Resolved				
	015431A	03/14/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2022		SMR Deficiency Letter	324689	Dismissed				
	015431A	04/13/2022	Inspection	Failure to Maintain		Closed		Local		
		07/22/2022		Verbal Warning	324928	Closed				
	015431A	12/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Chlorine Residual	2 mg/L 4.4 mg/L
		02/01/2023		SMR Deficiency Letter	326339	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kinder Morgan Liquids Terminals, LLC				2055245	2000 E Sepulveda Blvd Carson 90810					
015837A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil and Grease, Non-Polar		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		methyl-tert-butyl- Ether		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Flash Point		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzene		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		01/20/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Ethanol		
		04/20/2022		SMR Deficiency Letter	324469	Closed				
015837A		05/12/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		07/19/2022		SMR Deficiency Letter	324902	Closed				
015837A		05/23/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325371	Resolved				
015837A		08/25/2022	SMR	Deficient SMR: Received but Late		Dismissed				
015837A		08/25/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/08/2022		SMR Deficiency Letter	325536	Dismissed				
015837A		05/23/2022	SMR	Deficient SMR: Received but Late		Dismissed				
015837A		01/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		09/12/2022		SMR Deficiency Letter	325549	Closed				
015837A		10/24/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		11/09/2022		Delinquency Letter	325870	Rescinded				
015837A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325871	Resolved				
015837A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/13/2022		SMR Deficiency Letter	326027	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Kinder Morgan, Inc.				9255470	15306 Norwalk Blvd Norwalk 90650							
22708A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		07/28/2022				SMR Deficiency Letter	324965	Dismissed				
King Meat Service Inc.				9249431	4215 Exchange Avenue Vernon 90058							
21785A		01/18/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022				Delinquency Letter	323813	Resolved				
21785A		06/08/2022	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.2 mg/L
		07/21/2022				SMR Deficiency Letter	324926	Closed				
21785A		01/18/2022	SMR			Deficient SMR: Received but Late		Dismissed				
Krieger Specialty Products				1818415	4896 Gregg Road Pico Rivera 90660							
006235A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022				Delinquency Letter	325327	Resolved				
006235A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/01/2023				Notice of Violation	326330	Resolved				
006235A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
Kruse & Son, Inc.				1799821	235 Kruse Avenue Monrovia 91016							
005727A		01/18/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		02/03/2022				SMR Deficiency Letter	323771	Dismissed				
005727A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022				Delinquency Letter	325196	Resolved				
005727A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		08/10/2022				SMR Deficiency Letter	325394	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
L. A. Wash Rack, Inc.				1894304	4317 Downey Road	Vernon 90058				
010685A		01/21/2022	Inspection	Failure to Maintain		Closed		Local		
		01/21/2022		Verbal Warning	323635	Closed				
010685A		02/28/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		02/28/2022		Notice of Violation	324078	Issued				
010685A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
010685A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloroethan		
		04/29/2022		SMR Deficiency Letter	324553	Closed		e		
010685A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325301	Issued				
010685A		06/06/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325378	Issued				
010685A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325853	Resolved				
010685A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
010685A		07/06/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethan		
		11/29/2022		SMR Deficiency Letter	325953	Closed		e		
010685A		11/08/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethan		
		01/10/2023		SMR Deficiency Letter	326127	Closed		e		
010685A		08/10/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloroethan		
		01/18/2023		SMR Deficiency Letter	326170	Closed		e		
L.A. County DPW/L.A. County Flood Control				2066684	1611 Manhattan Beach Blvd	Manhattan Beach 90266				
District-Polliwog Park										
		01/19/2022	Inspection	Failure to Provide Access		Closed				
		01/19/2022		Verbal Warning	323686	Closed				
		11/08/2022	Inspection	Failure to Maintain		Closed		Local		
		11/08/2022		Verbal Warning	325901	Closed				
L.C. Miller Company				1073774	717 Monterey Pass Road	Monterey Park 91754				
001605A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325306	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
LA County Metropolitan Transportation Authority										
				1884050	450 W Griffith Street Carson	90248				
010327A		02/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		08/03/2022		SMR Deficiency Letter	325001	Closed				
010327A		02/10/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/03/2022		SMR Deficiency Letter	325001	Closed				
010326A		10/18/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		10/18/2022		Verbal Warning	325769	Closed				
010327A		09/06/2022	SMR	Deficient SMR: Received but Late		Dismissed				
LA Dye and Print										
				2015111	13416 Estrella Avenue	Los Angeles	90248			
014625A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323905	Issued				
014625A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2022		Delinquency Letter	324604	Issued				
014625A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325344	Issued				
014625A		09/29/2022	Inspection	Failure to Submit		Closed	Local			
		09/30/2022		Notice of Violation	325644	Closed				
014625A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325858	Issued				
014625A		12/01/2022	Inspection	Failure to Submit		Closed	Local			
		12/08/2022		Notice of Violation	326001	Closed				
LACDPW Flood Control District-Herondo										
				2081775	445 Herondo Street	Hermosa Beach	90254			
		11/02/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		11/02/2022		Verbal Warning	325793	Closed				
Langer Juice Company, Inc.										
				1901732	16195 Stephens Street	City of Industry	91745			
011346A		06/02/2022	Inspection	Failure to Maintain		Closed	Local			
		06/02/2022		Verbal Warning	324749	Closed				
011346A		04/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/05/2022		SMR Deficiency Letter	325037	Closed				
		11/08/2022	Inspection	Failure to Maintain		Closed				
		11/08/2022		Verbal Warning	326039	Closed				
011346A		12/12/2022	Inspection	Failure to Maintain		Closed				
		12/12/2022		Verbal Warning	326041	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Laundry Los Angeles, Inc.				9256103	6032 Shull Street Bell Gardens 90201					
22565A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323849	Issued				
22565A		06/13/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		06/16/2022		Notice of Violation	324789	Issued				
22565A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325252	Issued				
22565A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		12/15/2022		Notice of Violation	326034	Issued				
Le Pafe Inc dba Le Chef Bakery				3891006	7547 Telegraph Road Montebello 90640					
20010A		10/18/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.208 mg/L
		12/28/2022		SMR Deficiency Letter	326076	Closed				
Lee Kum Kee (USA) Foods, Inc				2015501	14455 Don Julian Road City of Industry 91746					
014741A		01/06/2022	Inspection	Failure to Maintain		Closed				
		01/06/2022		Verbal Warning	323582	Closed				
014741A		03/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/05/2022		SMR Deficiency Letter	324380	Dismissed				
014741A		04/29/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.83 S.U.
		04/29/2022		Verbal Warning	324558	Closed				
014741A		02/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324602	Resolved				
014741A		05/16/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325318	Resolved				
Legacy By-Products, LLC.				9256210	4105 Bandini Blvd Vernon 90058					
22590A		08/30/2022	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/27/2023		SMR Deficiency Letter	326264	Closed				
22590A		08/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/27/2023		SMR Deficiency Letter	326264	Closed				
22590A		08/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/27/2023		SMR Deficiency Letter	326264	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lekos Dye & Finishing, Inc.										
				2081586	3131 Harcourt Street	Rancho Dominguez 90221				
016583A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323891	Resolved				
016583A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324004	Dismissed				
016583A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324006	Dismissed				
016583A		10/27/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.95 S.U.
		10/28/2022		Notice of Violation	325763	Closed				
016583A		10/27/2022	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.95 S.U.
		10/28/2022		Notice of Violation	325763	Closed				
016583A		12/15/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/19/2022		Notice of Violation	326048	Closed				
Liberty Vegetable Oil Co.										
				1324886	15306 S Carmenita Road	Santa Fe Springs 90670				
003699A		02/02/2022	Inspection	Failure to Maintain		Closed	Local			
		02/03/2022		Verbal Warning	323761	Closed				
Linde Inc.										
				1877281	5705 E Airport Drv	Ontario 91761				
006034A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325164	Resolved				
LISI / Hi-Shear Corporation										
				2081063	2600 Skypark Drv	Torrance 90505				
016503A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324494	Dismissed				
016503A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325290	Resolved				
016503A		02/28/2022	All	Monthly Average Limit		Closed	Federal	Fluoride	19.8 mg/L	22.0 mg/L
		09/13/2022		4-Day - Monthly Letter	325567	Closed				
Lockheed Martin Corporation (Plant 10)										
				1003234	1011 Lockheed Wy	Palmdale 93550				
000717A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/25/2022		SMR Deficiency Letter	325748	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lonix Pharmaceutical Inc.				9248900	5001 Earle Avenue Rosemead 91770					
21684A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21684A		05/25/2022 08/08/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325055	Closed Closed		COD, Total		
21684A		05/25/2022 08/08/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325055	Closed Closed		Solids, Suspended		
21684A		05/25/2022 08/08/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325055	Closed Closed		Sulfide, Soluble		
Los Altos Food Products, LLC.				9242370	450 N Baldwin Park Blvd City of Industry 91746					
20197A		03/24/2022 03/24/2022	Inspection	Failure to Maintain Verbal Warning	324345	Closed Closed	Local			
20197A		03/24/2022 03/24/2022	Inspection	Failure to Comply with Permit Requirements Verbal Warning	324346	Closed Closed	Local			
20197A		04/29/2022 04/29/2022	Sample	At Any Time Limit Verbal Warning	324559	Closed Closed	Local	pH	6.0 S.U.	5.47 S.U.
Los Angeles County Metropolitan Transportation Authority				1592052	3449 Santa Anita Avenue El Monte 91731					
004933A		03/01/2022 08/03/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325002	Closed Closed		pH		
004933A		09/06/2022 01/31/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326302	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Metropolitan Transportation Authority				1895426	8800 Santa Monica Blvd West Hollywood 90069					
		02/18/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/18/2022		Verbal Warning	324074	Closed				
012419A		04/27/2022	Inspection	Failure to Maintain		Closed				
		04/27/2022		Verbal Warning	324632	Closed				
012419A		02/22/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	80 mg/L
		08/03/2022		SMR Deficiency Letter	325000	Closed				
012419A		02/22/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/03/2022		SMR Deficiency Letter	325000	Closed				
012419A		10/13/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
012419A		09/06/2022	SMR	Deficient SMR: Received but Late		Dismissed				
012419A		08/17/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/31/2023		SMR Deficiency Letter	326309	Closed				
012419A		09/06/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326405	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Public Works – Stormwater Maintenance Division, Alamitos Bay				2035711	5425 Ocean Blvd Long Beach 90803					
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Nickel, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Silver, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Zinc, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		COD, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Total Cyanide		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Sulfide, Soluble		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Solids, Suspended		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Oil & Grease		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		pH		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Cadmium, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Chromium, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Copper, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
011392A		01/18/2022	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Lead, Total		
		04/19/2022		SMR Deficiency Letter	324452	Rescinded				
Los Angeles County Public Works – Stormwater Maintenance Division, The Strand				2099730	2621 The Strand . Manhattan Beach 90266					
017004A		04/18/2022	Inspection	Failure to Maintain		Closed		Local		
		04/18/2022		Verbal Warning	324534	Closed				
		12/12/2022	Inspection	Failure to Maintain		In Enforcement		Local		
		12/12/2022		Verbal Warning	326026	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Sanitation Districts - Puente Hills				1891245	13130 Crossroads Parkway South City of Industry 91746					
LF/MRF/PERG										
	010524A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324495	Dismissed				
	20430A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324499	Dismissed				
	010524A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324500	Dismissed				
	010524A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324502	Dismissed				
	20430A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2022		SMR Deficiency Letter	325423	Dismissed				
Los Angeles County Sanitation Districts - Spadra LF				1921620	4125 W Valley Blvd Pomona 91789					
	012097A	06/07/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/07/2022		Verbal Warning	324767	Closed				
Lotus Pet Foods				9245373	2727 Maricopa Street Torrance 90503					
	20838A	01/03/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/07/2022		Notice of Violation	323913	Issued				
	20838A	02/08/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.64 S.U.
		02/11/2022		Verbal Warning	323986	Closed				
	20838A	02/11/2022	Inspection	Failure to Maintain		Closed	Local			
		02/11/2022		Verbal Warning	323986	Closed				
	20838A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325287	Issued				
	20838A	08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		12/21/2022		Notice of Violation	326062	Issued				
Lubeco Inc.				1892384	6859 Downey Avenue Long Beach 90805					
	010400A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325166	Resolved				
	010400A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/17/2022		SMR Deficiency Letter	325430	Dismissed				
Lunday-Thagard Company dba World Oil Refining				1871563	9301 Garfield Avenue South Gate 90280					
	003670A	05/05/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/08/2022		SMR Deficiency Letter	325054	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
M & C Master Touch, Inc.				9246776	3620 Fruitland Avenue Maywood 90270					
21167A		12/07/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.67 S.U.
		12/07/2022		Verbal Warning	326000	Closed				
Magic Laundry Services Inc.				2082466	412 W Roosevelt Avenue Montebello 90640					
016710A		02/03/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/03/2022		Verbal Warning	323925	Closed				
21095A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2022		SMR Deficiency Letter	324460	Dismissed				
016710A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2022		SMR Deficiency Letter	324461	Dismissed				
016710A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2022		SMR Deficiency Letter	324964	Dismissed				
21095A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2022		SMR Deficiency Letter	324966	Dismissed				
Magparts DBA CPP-Azusa				9246087	1545 W Roosevelt Street Azusa 91702					
22586A		02/22/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/05/2022		Notice of Violation	324609	Resolved				
22586A		02/22/2022	SMR	Deficient SMR: Received but Late		Dismissed				
Manning's Beef, LLC				9249553	9531 Beverly Road Pico Rivera 90660					
21819A		04/26/2022	Inspection	Failure to Maintain		Closed				
		04/26/2022		Verbal Warning	324538	Closed				
21819A		04/26/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		04/26/2022		Verbal Warning	324537	Closed				
21819A		10/18/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		10/18/2022		Verbal Warning	325725	Issued				
21819A		10/18/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		10/18/2022		Verbal Warning	325726	Issued				
Marquez Marquez Food Products, Inc.				2055703	11803 Industrial Avenue South Gate 90280					
016999A		08/17/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.78 S.U.
		11/07/2022		Verbal Warning	325810	Closed				
Marukan Vinegar (USA) Inc.				1862843	7755 E Monroe Street Paramount 90723					
009084A		09/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.828 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Material Sciences Corporation - Los Angeles										
				9255601	3730 S Capital Avenue	City of Industry 90601				
22456A		03/16/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	0.49 mg/L	7.24 mg/L
		04/26/2022		Notice of Violation	324521	Issued				
22456A		03/16/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	1.35 mg/L	10.8 mg/L
		04/26/2022		Notice of Violation	324521	Issued				
22456A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325245	Resolved				
22456A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2022		SMR Deficiency Letter	325507	Dismissed				
22456A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.20 mg/L	7.24 mg/L
		09/13/2022		4-Day - Monthly Letter	325569	Closed				
22456A		03/31/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.55 mg/L	10.8 mg/L
		09/13/2022		4-Day - Monthly Letter	325569	Closed				
Matheson Tri-Gas, Inc.										
				2113205	5555 District Blvd	Vernon 90040				
017255A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323707	Dismissed				
Mechanical Metal Finishing Co., Inc.										
				1768966	15220 S Broadway	Gardena 90248				
005316A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323853	Issued				
005316A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325260	Issued				
Metal Surfaces International, LLC										
				9256031	6060 Shull Street	Bell Gardens 90201				
22549A		03/01/2022	Inspection	Failure to Maintain		Closed				
		03/01/2022		Verbal Warning	324087	Closed				
22549A		03/01/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/01/2022		Verbal Warning	324092	Closed				
22549A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325862	Resolved				
22549A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/05/2022		SMR Deficiency Letter	325982	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Metropolitan Stevedore Company				1585833	1045 Pier G Avenue Long Beach 90802					
014683A		02/25/2022	Inspection	Failure to Maintain		Closed		Local		
		02/25/2022		Verbal Warning	324077	Closed				
010001A		12/12/2022	Inspection	Discharge of Excessive Material		In Enforcement		Local		
		12/12/2022		Notice of Violation	326023	Issued				
010001A		12/12/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		12/12/2022		Notice of Violation	326023	Issued				
Metropolitan Water District of Southern California				9254452	2300 N Palos Verdes Drv Rolling Hills Estates 90274					
22219A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325232	Resolved				
MGC Industrial, Inc.				9255335	9537 Telstar Avenue El Monte 91731					
22414A		05/03/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.78 S.U.
		05/04/2022		Notice of Violation	324630	Closed				
22414A		05/03/2022	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.78 S.U.
		05/04/2022		Notice of Violation	324630	Closed				
MGH Gourmet Inc				9256086	2910 E Harcourt Street Rancho Dominguez 90221					
22562A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323851	Resolved				
22562A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324040	Dismissed				
22562A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325254	Issued				
Mighty Soy, Inc.				1885896	1227 S Eastern Avenue Los Angeles 90022					
010425A		03/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.444 mg/L
		08/03/2022		SMR Deficiency Letter	325005	Closed				
Miller Castings Inc.				1798965	2503 Pacific Park Drv Whittier 90601					
005585A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Oil & Grease	15 mg/L	30.3 mg/L
		09/13/2022		4-Day - Monthly Letter	325570	Closed				
005585A		12/07/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	53.0 mg/L
		02/02/2023		Notice of Violation	326386	Issued				
005585A		11/09/2022	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.13 mg/L	0.208 mg/L
		01/24/2023		SMR Deficiency Letter	326217	Closed				
005585A		11/09/2022	SMR	Daily Maximum Limit		Closed	Federal	Oil & Grease	10 mg/L	11 mg/L
		01/24/2023		SMR Deficiency Letter	326217	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Mission Foods				1921821	5505 E Olympic Blvd City of Commerce 90022					
012224A		07/21/2022	Inspection	Failure to Maintain		Closed		Local		
		07/21/2022		Verbal Warning	324934	Closed				
Mission Linen Supply				1006443	619 W Avenue I. Lancaster 93534					
		07/06/2022	Inspection	Failure to Maintain		Closed		Local		
		07/06/2022		Verbal Warning	324865	Closed				
004045A		08/17/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/17/2022		Verbal Warning	325439	Closed				
Mistras Group, Inc.				9245500	8427 Atlantic Avenue Cudahy 90201					
20878A		06/10/2022	Sample	At Any Time Limit		In Enforcement		Local	pH	6.0 S.U.
		06/10/2022		Notice of Violation	324768	Issued				4.74 S.U.
20878A		06/10/2022	Sample	At Any Time Limit		In Enforcement		Federal	pH	5.0 S.U.
		06/10/2022		Notice of Violation	324768	Issued				4.74 S.U.
20878A		06/10/2022	Sample	At Any Time Limit		Closed		Local	Silver, Total	5 mg/L
		09/29/2022		Notice of Violation	325638	Closed				603 mg/L
Mitchell Laboratories, Inc.				1844020	7707 Bequette Avenue Pico Rivera 90660					
008180A		06/28/2022	Sample	Daily Maximum Limit		In Enforcement		Federal	Copper, Total	3.38 mg/L
		08/26/2022		Notice of Violation	325487	Issued				11.2 mg/L
008180A		06/28/2022	Sample	Daily Maximum Limit		In Enforcement		Federal	Zinc, Total	2.61 mg/L
		08/26/2022		Notice of Violation	325487	Issued				9.65 mg/L
008180A		06/30/2022	All	Monthly Average Limit		Closed		Federal	Cadmium, Total	0.07 mg/L
		09/13/2022		4-Day - Monthly Letter	325571	Closed				0.089 mg/L
008180A		06/30/2022	All	Monthly Average Limit		Closed		Federal	Copper, Total	2.07 mg/L
		09/13/2022		4-Day - Monthly Letter	325571	Closed				11.2 mg/L
008180A		06/30/2022	All	Monthly Average Limit		Closed		Federal	Zinc, Total	1.48 mg/L
		09/13/2022		4-Day - Monthly Letter	325571	Closed				9.65 mg/L
008180A		10/03/2022	Inspection	Failure to Submit		Closed				
		12/22/2022		Notice of Violation	326055	Closed				
Miyako Oriental Foods Inc.				1859003	4287 Puente Avenue Baldwin Park 91706					
008923A		05/05/2022	Inspection	Failure to Maintain		Closed		Local		
		05/05/2022		Verbal Warning	324678	Closed				
Mizkan America Inc.				1969273	10037 8th Street Rancho Cucamonga 91730					
013288A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325159	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Monico Alloys, Inc.				2097655	3039 E Ana Street	Rancho Dominguez 90221				
20164A		05/04/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		07/19/2022		SMR Deficiency Letter	324906	Closed				
20164A		02/16/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	4.88 mg/L
Monogram Aerospace Fasteners				2063446	3423 Garfield Avenue	City of Commerce 90040				
016018A		09/20/2022	Inspection	Failure to Maintain		Closed	Local			
		09/20/2022		Verbal Warning	325635	Closed				
Monte Vista Water District				9256113	5616 San Bernardino Street	Montclair 91763				
22566A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22566A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325081	Dismissed				
22566A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325083	Dismissed				
22566A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2022		SMR Deficiency Letter	325802	Dismissed				
Monte Vista Water District/City of Chino				9244378	9486 Benson Avenue	Montclair 91763				
20568A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325082	Dismissed				
20568A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2022		SMR Deficiency Letter	325800	Dismissed				
Moog, Inc. Aircraft Group Torrance Operations				1976323	20263 Western Avenue	Torrance 90501				
013818A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325315	Resolved				
013818A		05/17/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.204 mg/L
		08/11/2022		SMR Deficiency Letter	325404	Closed				
013818A		11/11/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.604 mg/L

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Moonstar MFG, Inc.						9254675	5075 Pacific Blvd Vernon 90058					
22285A				01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
				02/03/2022		Delinquency Letter	323810	Issued				
22285A				07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
				08/10/2022		Delinquency Letter	325192	Issued				
22285A				08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
				11/15/2022		Notice of Violation	325902	Issued				
22285A				08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
				11/15/2022		Notice of Violation	325902	Issued				
Morehouse Foods, Inc.						1986986	760 Epperson Drv City of Industry 91748					
014077A				01/05/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
				01/05/2022		Verbal Warning	323558	Closed				
014077A				01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/03/2022		Delinquency Letter	323794	Resolved				
014077A				02/28/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
				02/28/2022		Verbal Warning	324073	Closed				
014077A				01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
014077A				01/13/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
014077A				02/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.91 mg/L
014077A				05/26/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
				08/05/2022		SMR Deficiency Letter	325035	Closed				
014077A				06/06/2022	SMR	Delinquent SMR: Overdue SMR		Closed		Sulfide, Soluble	0.1 ppm	0.2 ppm
				08/18/2022		Verbal Warning	325375	Closed				
Morrell's Electroplating, Inc.						2066982	432 E Euclid Avenue Compton 90222					
				02/02/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
				02/02/2022		Verbal Warning	323927	Closed				
				02/02/2022	Inspection	Failure to Maintain		Closed				
				02/02/2022		Verbal Warning	323926	Closed				
N.A.S.A. Armstrong Flight Research Center						9248713	2825 East Avenue P. Building 703 Palmdale 93550					
21748A				07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21748A				07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
				07/29/2022		SMR Deficiency Letter	324975	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Nalco Company LLC				9256578	2111 E Dominguez Street Long Beach 90810					
22680A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325337	Resolved				
22680A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22680A		06/01/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		08/31/2022		SMR Deficiency Letter	325506	Closed				
22680A		10/03/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325686	Dismissed				
22680A		10/11/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Unreported Values		Closed		Dibromochloromethane		
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Unreported Values		Closed		m-Dichlorobenzene		
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethane		
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
		11/17/2022		SMR Deficiency Letter	325918	Closed				
22680A		10/11/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		12/19/2022		SMR Deficiency Letter	326050	Closed				
National Construction Rentals, Inc.				2100011	1045 S Greenwood Avenue Montebello 90640					
017036A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325030	Dismissed				
National Jean Company, LLC				9256472	5700 Bandini Blvd City of Commerce 90040					
22640A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325349	Resolved				
22640A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/11/2022		SMR Deficiency Letter	325671	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
National Technical Systems				9249507	5320 W 104th Street Los Angeles 90045					
	21808A	01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323783	Resolved				
	21808A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326185	Dismissed				
Naturalife Eco-Vite Laboratories				1905380	20433 Earl Street Torrance 90503					
	011401A	03/03/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2022		SMR Deficiency Letter	324557	Dismissed				
	011401A	04/30/2022	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	9110 ug/L
		09/13/2022		4-Day - Monthly Letter	325573	Closed				
Neville Chemical Company				1444771	12800 E Imperial Hwy Santa Fe Springs 90670					
	004012A	06/01/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		08/01/2022		SMR Deficiency Letter	324983	Closed				
New Cure, Inc.				2003453	2550 Greenwood Avenue Monterey Park 91755					
	014501A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325186	Resolved				
New-Indy Ontario, LLC				9246555	5100 Jurupa Avenue Ontario 91761					
	21159A	01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323752	Dismissed				
	21159A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2022		SMR Deficiency Letter	324528	Dismissed				
	21159A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325093	Dismissed				
	21159A	10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/31/2022		SMR Deficiency Letter	325780	Dismissed				
Niagara Bottling LLC				2098581	5675 Concours . Ontario 91764					
	016832A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2022		SMR Deficiency Letter	323766	Dismissed				
	016832A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325115	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Niagara Bottling, LLC										
	016934A	01/18/2022	SMR	2099255	2560 E Philadelphia Street	Ontario 91761				
		02/03/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323768	Dismissed				
	016934A	07/15/2022	SMR	2099255	2560 E Philadelphia Street	Ontario 91761				
		08/10/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	325111	Dismissed				
Niitakaya USA, Inc.										
	014635A	04/12/2022	Inspection	2014902	1801 Gage Road	Montebello 90640				
		04/12/2022		Failure to Maintain		Closed		Local		
				Verbal Warning	324480	Closed				
	014635A	07/15/2022	SMR	2014902	1801 Gage Road	Montebello 90640				
		08/05/2022		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	325045	Dismissed				
Nissin Foods (USA) Co., Inc.										
	003274A	01/17/2022	SMR	1028941	2001 W Rosecrans Avenue	Gardena 90249				
		02/03/2022		Delinquent SMR: Overdue SMR		Rescinded				
				Delinquency Letter	323856	Rescinded				
Norchem Corp.										
	21820A	01/18/2022	SMR	9249328	5649 Alhambra Avenue	Los Angeles 90032				
		02/03/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	323828	Resolved				
	21820A	07/15/2022	SMR	9249328	5649 Alhambra Avenue	Los Angeles 90032				
		08/10/2022		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	325220	Issued				
	21820A	09/26/2022	Sample	9249328	5649 Alhambra Avenue	Los Angeles 90032				
		09/28/2022		At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	3.56 S.U.
				Notice of Violation	325633	Issued				
	21820A	09/26/2022	Sample	9249328	5649 Alhambra Avenue	Los Angeles 90032				
		09/28/2022		At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	3.56 S.U.
				Notice of Violation	325633	Issued				
	21820A	01/18/2022	SMR	9249328	5649 Alhambra Avenue	Los Angeles 90032				
		01/19/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326187	Dismissed				
Northrop Grumman Systems Corporation										
	20710A	07/15/2022	SMR	1566423	3901 Jack Northrop Avenue	Hawthorne 90250				
		08/10/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	325248	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Northrop Grumman Systems Corporation				1869780	1 Hornet Wy El Segundo 90245					
	015692A	02/23/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	03/09/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		pH		
	015692A	03/09/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Copper, Total		
	015692A	03/09/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	03/23/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		pH		
	015692A	03/23/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Copper, Total		
	015692A	03/23/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		pH		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Solids, Suspended		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		COD, Total		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Chromium, Total		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Copper, Total		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Nickel, Total		
	015692A	04/13/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	04/27/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		pH		
	015692A	04/27/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Copper, Total		
	015692A	04/27/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	05/11/2022	SMR	Deficient SMR: Duplicate Result Submitted		Rescinded		pH		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	015692A	05/11/2022	SMR			Deficient SMR: Duplicate Result Submitted		Rescinded		Nickel, Total		
	015692A	05/11/2022	SMR			Deficient SMR: Duplicate Result Submitted		Rescinded		Zinc, Total		
	015692A	05/25/2022	SMR			Deficient SMR: Duplicate Result Submitted		Rescinded		pH		
	015692A	05/25/2022	SMR			Deficient SMR: Duplicate Result Submitted		Rescinded		Chromium, Total		
	015692A	05/25/2022	SMR			Deficient SMR: Duplicate Result Submitted		Rescinded		Nickel, Total		
	014479A	08/24/2022 08/24/2022	Inspection			Failure to Maintain Verbal Warning	325527	Closed Closed	Local			
Northrop Grumman Systems Corporation				2063325	1100 W Hollyvale Street	Azusa 91702						
	015995A	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325360	Resolved Resolved				
	015995B	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325361	Resolved Resolved				
Northrop Grumman Systems Corporation				2066711	3301 Aviation Blvd	Manhattan Beach 90266						
	016348B	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325307	Resolved Resolved				
	016349A	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325308	Resolved Resolved				
	016348B	04/05/2022 08/18/2022	SMR			Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325435	Closed Closed		Bis(2-cl-isopropyl)ether		
	016349A	11/07/2022 11/07/2022	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	325916	In Enforcement Issued	Local			
Northrop Grumman Systems Corporation				2066723	One Space Park Drv	Redondo Beach 90278						
	016347B	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325299	Resolved Resolved				
	016347B	02/02/2022 08/18/2022	SMR			Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325436	Closed Closed		Bis(2-cl-isopropyl)ether		
Northrop Grumman Systems Corporation				9254505	111 Hudson Avenue	City of Industry 91744						
	22237A	08/16/2022 12/08/2022	Surcharge			Failure to Pay Verbal Warning	326007	In Enforcement Closed	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<hr/>										
Novipax, Inc.				9254154	1941 N White Avenue	La Verne 91750				
22150A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325201	Resolved				
22150A		01/06/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		09/13/2022		SMR Deficiency Letter	325555	Closed				
22150A		01/06/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		09/13/2022		SMR Deficiency Letter	325555	Closed				
22150A		01/06/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		09/13/2022		SMR Deficiency Letter	325555	Closed				
22150A		01/06/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloride		
		09/13/2022		SMR Deficiency Letter	325555	Closed				
22150A		01/06/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		09/13/2022		SMR Deficiency Letter	325555	Closed				
22150A		01/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.227 mg/L
		10/24/2022		SMR Deficiency Letter	325738	Closed				
22150A		07/14/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.273 mg/L
		01/26/2023		SMR Deficiency Letter	326249	Closed				
<hr/>										
NuSpace Inc.				9247548	4401 E Donald Douglas Drv	Long Beach 90808				
21356A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323870	Issued				
21356A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325291	Issued				
21356A		08/31/2022	Inspection	Failure to Maintain		Closed	Final			
		08/31/2022		Verbal Warning	325526	Closed				
<hr/>										
O'Tasty Foods Inc.				1976192	160 S Hacienda Blvd	City of Industry 91745				
013792B		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324587	Resolved				
013792B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2022		SMR Deficiency Letter	324688	Dismissed				
<hr/>										
O.F.I. Imports, Inc. dba Contessa Premium Foods				2055681	5970 Alcoa Avenue	Vernon 90058				
015833A		02/15/2022	Inspection	Failure to Maintain		Closed	Local			
		02/15/2022		Verbal Warning	324037	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ochoas Designs Inc.				9255688	1230 S SANTA FE Avenue	Compton 90221				
	22478A	02/28/2022	SMR	Deficient SMR: Received but Late		Dismissed				
	22478A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
	22478A	03/30/2022 08/10/2022	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	325100	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	96.8 mg/L
	22478A	05/13/2022 09/01/2022	SMR	Delinquent SMR: Overdue SMR Notice of Violation	325369	Closed Closed				
	22478A	05/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
Oil Operators Inc.				2015806	2549 Lemon Avenue	Signal Hill 90755				
	014694A	01/18/2022 02/03/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	323811	In Enforcement Issued				
	014694A	02/16/2022 02/16/2022	Inspection	Failure to Maintain Verbal Warning	324019	Closed Closed	Local			
	014694A	04/12/2022 04/13/2022 04/27/2022	Inspection	Failure to Maintain Verbal Warning Notice of Violation	324444 324535	Closed Closed Closed	Local			
	014694A	04/25/2022 04/27/2022	Inspection	Failure to Comply with CSD Program or Policy Notice of Violation	324535	In Enforcement Closed	Local			
	014694A	10/12/2022 10/12/2022	Inspection	Failure to Maintain Verbal Warning	325695	Closed Closed	Local			
	014694A	10/27/2022 10/27/2022	Inspection	Failure to Comply with CSD Program or Policy Notice of Violation	325761	In Enforcement Issued	Local			
	014694A	10/27/2022 10/27/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	325761	Closed Issued	Local			
	014694A	12/23/2022 12/23/2022	Inspection	Failure to Maintain Verbal Warning	326071	Closed Closed	Local			
Oil Operators Inc.				2037105	2099 Temple Avenue	Signal Hill 90755				
	015206A	07/15/2022 08/10/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	325353	Resolved Resolved				
	015206A	07/15/2022 08/10/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325398	Dismissed Dismissed				
Oil Operators Incorporated				2037083	225 E Pepper Drv	Long Beach 90807				
	015181A	09/14/2022 09/14/2022	Inspection	Failure to Maintain Verbal Warning	325598	Closed Closed	Final			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Old Country Millwork, Inc.				1969755	1207 E 58th Drv Los Angeles 90001					
013413A		01/20/2022	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
		01/20/2022		Verbal Warning	323698	Resolved				
Olympus Terminals LLC				9255468	2365 E Sepulveda Blvd Carson 90810					
22440A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323715	Dismissed				
Omega OUI/OU3 LLC				2113183	12520 Whittier Blvd Whittier 90602					
20039A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324483	Dismissed				
20039A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325365	Resolved				
20039A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325865	Issued				
20039A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2022		SMR Deficiency Letter	325928	Dismissed				
Ormco Corporation				9250436	1937 W Mission Avenue Pomona 91766					
22334A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323832	Resolved				
22334A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325224	Resolved				
22334A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22334A		03/24/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		08/23/2022		SMR Deficiency Letter	325468	Closed				
22334A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325681	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ortel, a division of EMCORE				2066764	2015 W Chestnut Street Alhambra 91803					
	016367A	05/20/2022	SMR	Deficient SMR: Unreported Values		Closed		1,1,2-Trichloroethane		
		07/28/2022		SMR Deficiency Letter	324960	Closed				
	22201A	05/20/2022	SMR	Deficient SMR: Unreported Values		Closed		1,1,2-Trichloroethane		
		07/28/2022		SMR Deficiency Letter	324961	Closed				
	22201A	09/01/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325691	Dismissed				
	016367A	09/01/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325693	Dismissed				
OSI Optoelectronics, Inc.				1929512	12533 Chadron Avenue Hawthorne 90250					
	012729A	09/28/2022	Inspection	Failure to Maintain		Closed	Local			
		09/28/2022		Verbal Warning	325637	Closed				
Overhill Farms, Inc.				9250738	2727 E Vernon Avenue Vernon 90058					
		02/08/2022	Inspection	Failure to Maintain		Closed	Local			
		02/08/2022		Verbal Warning	323967	Closed				
	22114A	03/10/2022	Inspection	Discharge of Excessive Material		Closed	Local		250 gpm	281 gpm
		03/11/2022		Verbal Warning	324343	Closed				
	22114A	04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324591	Resolved				
	22114A	04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/31/2022		SMR Deficiency Letter	324733	Dismissed				
	22114A	06/30/2022	SMR	Deficient SMR: Sample Date Prior to Reporting Period		Closed		COD, Total		
		06/29/2022		SMR Deficiency Letter	324837	Closed				
	22114A	06/30/2022	SMR	Deficient SMR: Sample Date Prior to Reporting Period		Closed		Oil & Grease		
		06/29/2022		SMR Deficiency Letter	324837	Closed				
	22114A	06/30/2022	SMR	Deficient SMR: Sample Date Prior to Reporting Period		Closed		Sulfide, Soluble		
		06/29/2022		SMR Deficiency Letter	324837	Closed				
	22114A	06/30/2022	SMR	Deficient SMR: Sample Date Prior to Reporting Period		Closed		pH		
		06/29/2022		SMR Deficiency Letter	324837	Closed				
	22114A	06/30/2022	SMR	Deficient SMR: Sample Date Prior to Reporting Period		Closed		Solids, Suspended		
		06/29/2022		SMR Deficiency Letter	324837	Closed				
	22114A	08/16/2022	Surcharge	Failure to Pay		Rescinded	Local			
		12/01/2022		Verbal Warning	325973	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<hr/>										
Overhill Farms, Inc. Plant #2				9250739	3055 E 44TH Street Vernon 90058					
		01/18/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		01/18/2022		Verbal Warning	323610	Closed				
22115A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2022		SMR Deficiency Letter	324505	Dismissed				
<hr/>										
Owens-Brockway Glass Container Inc.				1247986	2901 Fruitland Avenue Vernon 90058					
		11/17/2022	Inspection	Failure to Maintain		Closed		Local		
		11/17/2022		Verbal Warning	325920	Closed				
<hr/>										
P and M Oil Company				9256494	3026 Linden Avenue Long Beach 90807					
22644A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323901	Issued				
22644A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325330	Issued				
<hr/>										
P&L Development, LLC				9247975	11865 Alameda Street Lynwood 90262					
21457A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323797	Resolved				
21457A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/10/2022		SMR Deficiency Letter	324646	Dismissed				
<hr/>										
PABCO Paper				1891480	4460 Pacific Blvd Vernon 90058					
010747A		11/16/2022	Inspection	Failure to Maintain		In Enforcement		Local		
		11/16/2022		Verbal Warning	325956	Issued				
010747A		12/16/2022	Inspection	Failure to Maintain		Closed		Local		
		12/16/2022		Verbal Warning	326073	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pacific Airline Linen Services LLC				9257037	125 N Ash Avenue Inglewood 90301					
22758A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325352	Resolved				
22758A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/11/2022		SMR Deficiency Letter	325672	Dismissed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		02/01/2023		SMR Deficiency Letter	326342	Closed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Temperature		
		02/01/2023		SMR Deficiency Letter	326342	Closed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		02/01/2023		SMR Deficiency Letter	326342	Closed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Total Dissolved		
		02/01/2023		SMR Deficiency Letter	326342	Closed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chloride		
		02/01/2023		SMR Deficiency Letter	326342	Closed				
22758A		09/14/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		02/01/2023		SMR Deficiency Letter	326342	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pacific American Fish Co. Inc.										
				2082212	5525 S Santa Fe Avenue	Vernon 90058				
		01/31/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		01/31/2022		Verbal Warning	323733	Closed				
016691A		01/31/2022	Inspection	Failure to Maintain		Closed		Local		
		01/31/2022		Verbal Warning	323734	Closed				
016691A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323829	Resolved				
21752A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323830	Resolved				
016691A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21752A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/19/2022	Inspection	Failure to Maintain		Resolved				
		07/19/2022		Verbal Warning	324910	Resolved				
016691A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325221	Resolved				
21752A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325222	Resolved				
016691A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
016691A		02/24/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		08/31/2022		SMR Deficiency Letter	325502	Closed				
21752A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21752A		02/25/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		08/31/2022		SMR Deficiency Letter	325503	Closed				
016691A		08/12/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2022		SMR Deficiency Letter	325530	Dismissed				
21752A		08/12/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2022		SMR Deficiency Letter	325531	Dismissed				
Pacific Forge, Inc.										
				1733986	10641 Etiwanda Avenue	Fontana 92335				
005753A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325387	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Pacific Laundry Services, LLC													
	22319A	01/18/2022	SMR	9254952	2565 S Dominguez Hills Drv	Compton 90220		Dismissed					
		01/25/2022				Deficient SMR: Received but Late		Dismissed					
						SMR Deficiency Letter	323675	Dismissed					
	22319A	07/15/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		08/10/2022				Delinquency Letter	325297	Issued					
	22319A	08/16/2022	Surcharge			Failure to Submit		In Enforcement		Local			
		01/06/2023				Notice of Violation	326112	Issued					
Pacific Sintered Metals, Inc.													
	009828A	07/15/2022	SMR	1876355	14000 Avalon Blvd	Los Angeles 90061		Resolved					
		08/10/2022				Delinquent SMR: Overdue SMR		Resolved					
						Delinquency Letter	325181	Resolved					
	009828A	03/31/2022	SMR			Deficient SMR: Unreported Values		Closed			Sulfide, Soluble		
		08/10/2022				SMR Deficiency Letter	325397	Closed					
Packaging Corporation of America (PCA)													
	015307A	02/09/2022	Inspection	2037146	4240 Bandini Blvd	Vernon 90058		Closed					
		02/09/2022				Failure to Comply with Permit Requirements		Closed					
						Verbal Warning	324545	Closed					
	015307A	02/09/2022	Inspection			Failure to Maintain		Resolved					
		02/09/2022				Verbal Warning	323971	Resolved					
		04/28/2022	Inspection			Failure to Maintain		Closed		Local			
		04/28/2022				Verbal Warning	324546	Closed					
Paramount Dairy, Inc.													
	21222A	03/25/2022	Sample	9246326	15255 Texaco Avenue	Paramount 90723		Closed		Local	pH	6.0 S.U.	5.42 S.U.
		03/25/2022				At Any Time Limit		Closed					
						Verbal Warning	324341	Closed					
Paramount Metals & Supply Co													
	22429A	01/17/2022	SMR	9255416	8140 East Rosecrans Avenue	Paramount 90723		In Enforcement					
		02/03/2022				Delinquent SMR: Overdue SMR		In Enforcement					
						Delinquency Letter	323837	Issued					
	22429A	07/15/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		08/10/2022				Delinquency Letter	325236	Issued					
PB Fasteners													
	22145A	07/15/2022	SMR	9252738	1700 W 132nd Street	Gardena 90249		In Enforcement					
		08/10/2022				Delinquent SMR: Overdue SMR		In Enforcement					
						Delinquency Letter	325219	Issued					
	22145A	09/22/2022	SMR			Daily Maximum Limit		Closed		Federal	TTO, Volatiles	2130 ug/L	3100 ug/L
		02/06/2023				SMR Deficiency Letter	326439	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pemaco Metal Processing				9254340	2125 Lemon Street Alhambra 91803					
22187A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325026	Dismissed				
Peter J Pitchess Honor Rancho				1609505	29380 The Old Road Road Castaic 91384					
		09/14/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/14/2022		Verbal Warning	325611	Closed				
Phibro-Tech, Inc.				1892464	8851 Dice Road Santa Fe Springs 90670					
21498A		07/06/2022	Inspection	Failure to Maintain		Closed				
		07/06/2022		Verbal Warning	324869	Closed				
Phillips 66 - LA Terminal - East				9246473	13500 S Broadway Avenue Los Angeles 90061					
21082A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325367	Resolved				
21082A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325866	Issued				
21082A		08/17/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.23 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Phillips 66 Company				9255462	6370 E Stearns Street	Long Beach 90815								
	22437A	07/15/2022	SMR			Delinquent SMR: Overdue SMR			Resolved					
		08/10/2022				Delinquency Letter		325343	Resolved					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			methyl-tert-butyl-Ether		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			COD, Total		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Solids, Suspended		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			pH		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Sulfide, Soluble		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Methylene Chloride		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Chloroform		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			1,1,1-Trichloroethane		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Carbon Tetrachloride		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			1,1-Dichloroethene		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Trichloroethylene		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Tetrachloroethylene		
		08/19/2022				SMR Deficiency Letter		325448	Closed					
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values			Closed			Bromodichloromethane		
		08/19/2022				SMR Deficiency Letter		325448	Closed					

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			Dibromochlorome thane
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Bromoform
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Chlorobenzene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Vinyl Chloride
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			o-Dichlorobenzen e
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			m-Dichlorobenze ne
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			p-Dichlorobenzen e
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1-Dichloroethan e
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1,2-Trichloroeth ane
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,2-Dichloroethan e
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Benzene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Toluene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Ethyl Benzene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			trans-1,2-Dichloro ethylene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Bromomethane
	08/19/2022		SMR Deficiency Letter	325448	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloroethane		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloromethane		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropropene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloropropene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachloroethane		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthylene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Anthracene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)anthracene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)pyrene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(b)fluoranthene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(g,h,i)perylene		
				08/19/2022		SMR Deficiency Letter	325448	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(k)fluoranthene		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-ethoxy)methane		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-chloroethyl) ether		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-isopropyl) ether		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		bis(2-ethylhexyl) Phthalate		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		4-bromophenyl Phenylether		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		butylbenzyl Phthalate		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloronaphthalene		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		4-Chlorophenylphenylether		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chrysene		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		dibenzo(a,h)Anthracene		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzidine		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		diethyl Phthalate		
	08/19/2022		SMR Deficiency Letter	325448	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		dimethyl Phthalate		
	08/19/2022		SMR Deficiency Letter	325448	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			di-n-butyl Phthalate
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2,4-Dinitrotoluene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2,6-Dinitrotoluene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			di-n-octyl Phthalate
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,2-Diphenylhydrazine
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Fluoranthene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Fluorene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorobenzene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorobutadiene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Hexachlorocyclopentadiene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Hexachloroethane
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Indeno(1,2,3-c,d) Pyrene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Isophorone
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Naphthalene
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Nitrobenzene
	08/19/2022		SMR Deficiency Letter	325448	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			n-Nitrosodimethylamine
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			n-Nitrosodi-n-Propylamine
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			Phenanthrene
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			Pyrene
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2-Chlorophenol (Organic-BNA)
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			1,2,4-Trichlorobenzene
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2,4-Dichlorophenol (Organic-BNA)
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2,4-Dimethylphenol (Organic-BNA)
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2,4-Dinitrophenol
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2-methyl-4,6-dinitrophenol
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2-Nitrophenol
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			4-Nitrophenol
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			4-chloro-3-Methylphenol (Organic-BNA)
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			Pentachlorophenol (Organic-BNA)
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			Phenol

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	08/19/2022		SMR Deficiency Letter	325448	Closed			2,4,6-Trichlorophenol
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			n-Nitrosodiphenylamine
	08/19/2022		SMR Deficiency Letter	325448	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			methyl-tert-butyl-Ether
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			COD, Total
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Solids, Suspended
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			pH
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Sulfide, Soluble
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Methylene Chloride
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Chloroform
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1,1-Trichloroethane
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Carbon Tetrachloride
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1-Dichloroethene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Trichloroethylene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Tetrachloroethylene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Bromodichloromethane
	09/27/2022		SMR Deficiency Letter	325626	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			
	09/27/2022		SMR Deficiency Letter	325626	Closed			Dibromochlorome thane
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Bromoform
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Chlorobenzene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Vinyl Chloride
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			o-Dichlorobenzen e
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			m-Dichlorobenze ne
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			p-Dichlorobenzen e
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1-Dichloroethan e
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,1,2-Trichloroeth ane
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,2-Dichloroethan e
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Benzene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Toluene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Ethyl Benzene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			trans-1,2-Dichloro ethylene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Bromomethane
	09/27/2022		SMR Deficiency Letter	325626	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloroethane		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chloromethane		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropropene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloropropene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachloroethane		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthylene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Anthracene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)anthracene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)pyrene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(b)fluoranthene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A				06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(g,h,i.)perylene		
				09/27/2022		SMR Deficiency Letter	325626	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Benzo(k)fluoranthene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-ethoxy)methane		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-chloroethyl) ether		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-isopropyl) ether		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		bis(2-ethylhexyl) Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		4-bromophenyl Phenylether		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		butylbenzyl Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloronaphthalene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		4-Chlorophenylphenylether		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Chrysene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		dibenzo(a,h)Anthracene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzidine		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		diethyl Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		dimethyl Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		di-n-butyl Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrotoluene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		2,6-Dinitrotoluene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		di-n-octyl Phthalate		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydrazine		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Fluoranthene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Fluorene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobenzene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobutadiene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorocyclopentadiene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Hexachloroethane		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Indeno(1,2,3-c,d) Pyrene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Isophorone		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Naphthalene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed		Nitrobenzene		
	09/27/2022		SMR Deficiency Letter	325626	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			n-Nitrosodimethylamine
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			n-Nitrosodi-n-Propylamine
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Phenanthrene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Pyrene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2-Chlorophenol (Organic-BNA)
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			1,2,4-Trichlorobenzene
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2,4-Dichlorophenol (Organic-BNA)
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2,4-Dimethylphenol (Organic-BNA)
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2,4-Dinitrophenol
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2-methyl-4,6-dinitrophenol
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			2-Nitrophenol
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			4-Nitrophenol
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			4-chloro-3-Methylphenol (Organic-BNA)
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Pentachlorophenol (Organic-BNA)
	09/27/2022		SMR Deficiency Letter	325626	Closed			
22437A	06/30/2022	SMR	Deficient SMR: Unreported Values		Closed			Phenol
	09/27/2022		SMR Deficiency Letter	325626	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values		Closed		2,4,6-Trichlorophenol		
		09/27/2022				SMR Deficiency Letter	325626	Closed				
	22437A	06/30/2022	SMR			Deficient SMR: Unreported Values		Closed		n-Nitrosodiphenylamine		
		09/27/2022				SMR Deficiency Letter	325626	Closed				
	22437A	10/28/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022				Delinquency Letter	325873	Issued				
	22437A	12/16/2022	SMR			Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroethane		
		01/20/2023				SMR Deficiency Letter	326205	Closed				
<hr/>												
Phillips 66 Company				9256646	15003 Imperial Hwy La Mirada	90638						
	22712A	01/18/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022				Delinquency Letter	323900	Resolved				
	22712A	07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022				Delinquency Letter	325359	Resolved				
	22712A	01/18/2022	SMR			Deficient SMR: Received but Late		Dismissed				
	22712A	07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/01/2023				Notice of Violation	326365	Resolved				
	22712A	07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
<hr/>												
Phillips 66 Company - Lube Plant				9246311	13707 S Broadway . Los Angeles	90061						
	21074A	01/26/2022	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.33 mg/L
		07/27/2022				SMR Deficiency Letter	324949	Closed				
<hr/>												
Phillips 66 Company - Refinery				9246340	1520 E Sepulveda Blvd Carson	90745						
	21079A	01/12/2022	SMR			Deficient SMR: Unreported Values		Closed		Temperature		
		04/13/2022				SMR Deficiency Letter	324432	Closed				
	21079A	04/06/2022	SMR			Daily Maximum Limit		Closed	Federal	Ammonia Nitrogen	100 mg/L	120 mg/L
		08/08/2022				SMR Deficiency Letter	325053	Closed				
	21079A	07/06/2022	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Ammonia Nitrogen		
		10/26/2022				SMR Deficiency Letter	325755	Closed				
	21079A	07/06/2022	SMR			Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		10/26/2022				SMR Deficiency Letter	325755	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pico Rivera Plating Inc.				1884205	9307 E Bermudez Street	Pico Rivera 90660				
003195A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325226	Resolved				
003195A		08/02/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	4.2 mg/L	12.8 mg/L
		09/29/2022		Notice of Violation	325639	Issued				
003195A		08/02/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Metals	10.5 mg/L	13 mg/L
		09/29/2022		Notice of Violation	325639	Issued				
003195A		12/21/2022	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	4.2 mg/L	4.39 mg/L
		01/24/2023		SMR Deficiency Letter	326219	Closed				
Pincay RE, LLC				9256300	1000 S Prairie Avenue	Inglewood 90301				
22603A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323879	Resolved				
22603A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22603A		06/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/29/2022		Notice of Violation	325381	Resolved				
22603A		06/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/03/2022		SMR Deficiency Letter	325650	Dismissed				
22603A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
		12/30/2022		Verbal Warning	326123	Closed				
Pocino Foods Company				9247735	14250 Lomitas Avenue	City of Industry 91746				
21383A		04/01/2022	Sample	At Any Time Limit		Resolved	Local	pH	6.0 S.U.	5.66 S.U.
		04/01/2022		Verbal Warning	324365	Resolved				
		04/01/2022	Inspection	Failure to Maintain		Resolved	Local			
		04/01/2022		Verbal Warning	324366	Resolved				
		04/01/2022	Inspection	Failure to Comply with Permit Requirements		Resolved	Local			
		04/01/2022		Verbal Warning	324367	Resolved				
		04/01/2022	Inspection	Failure to Comply with Permit Requirements		Resolved	Local			
		04/01/2022		Verbal Warning	324367	Resolved				
Polypeptide Laboratories Inc				9256626	455 Maple Avenue	Torrance 90503				
22687B		11/14/2022	Inspection	Failure to Maintain		Closed	Local			
		11/14/2022		Verbal Warning	325914	Closed				
Polypeptide Laboratories Inc.				2014071	365 Maple Avenue	Torrance 90503				
014518A		03/29/2022	Inspection	Failure to Maintain		Closed	Local			
		03/29/2022		Verbal Warning	324361	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Precision Coil Spring Company				1550945	10107 Rose Avenue El Monte 91731					
003776A		05/11/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		05/11/2022		Verbal Warning	324704	Closed				
003776A		08/02/2022	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		08/02/2022		Verbal Warning	325011	Closed				5.43 S.U.
003776A		08/02/2022	Inspection	Failure to Maintain		Closed		Local		
		08/02/2022		Verbal Warning	325012	Closed				
003776A		10/18/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/18/2022		Verbal Warning	325758	Closed				
Procal Air Separation Facility				1964452	8934 Dice Road Santa Fe Springs 90670					
013297A		07/06/2022	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		07/06/2022		Verbal Warning	324866	Closed				5.87 S.U.
013297A		12/21/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement		Local		
		12/22/2022		Verbal Warning	326067	Issued				
Processes by Martin, Inc.				2080992	12150 Alameda Street Lynwood 90262					
016426A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323893	Resolved				
016426A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324046	Dismissed				
Prudential Overall Supply				1311164	6920 Bandini Blvd City of Commerce 90040					
000458B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2022		SMR Deficiency Letter	324474	Dismissed				
000458B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/05/2022		SMR Deficiency Letter	325043	Dismissed				
000458B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/05/2022		SMR Deficiency Letter	325044	Dismissed				
000458B		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325386	Resolved				
000458B		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325861	Resolved				
000458B		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
000458B		09/13/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		12/05/2022		SMR Deficiency Letter	325983	Closed				8 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Prudential Overall Supply										
				1826541	951 E Sandhill Avenue Carson 90746					
006644A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/03/2022		Delinquency Letter	323877	Closed				
006644A		02/08/2022	Inspection	Failure to Maintain		In Enforcement				
		02/08/2022		Verbal Warning	324033	Issued				
		03/10/2022		Notice of Violation	324105	Issued				
006644A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325300	Issued				
006644A		09/16/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/16/2022		Verbal Warning	325640	Closed				
PSIF Smithway, LP										
				9257526	5743 Smithway Street City of Commerce 90040					
22817A		08/04/2022	Inspection	Failure to Maintain		Closed		Local		
		08/04/2022		Verbal Warning	325046	Closed				
Q & B Foods, Inc.										
				1896863	15547 First Street Irwindale 91706					
011123A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323885	Resolved				
011123A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326189	Dismissed				
QAP Metal Finishing, Inc										
				9256122	342 W 130TH Street Los Angeles 90061					
22568A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2022		SMR Deficiency Letter	324508	Dismissed				
22568A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325256	Resolved				
22568A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22568A		05/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acrolein		
		08/23/2022		SMR Deficiency Letter	325467	Closed				
22568A		05/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acrylonitrile		
		08/23/2022		SMR Deficiency Letter	325467	Closed				
22568A		05/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Nitrophenol		
		08/23/2022		SMR Deficiency Letter	325467	Closed				
22568A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/09/2022		Delinquency Letter	325846	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quadrtech Corporation				2062806	521 W Rosecrans Avenue Los Angeles 90248					
015953A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325211	Resolved				
015953A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/11/2022		SMR Deficiency Letter	325670	Dismissed				
Quaker City Plating & Silversmith, Ltd. dba QCP Enterprises				1899440	7937 Chatfield Avenue Whittier 90606					
21823A		10/18/2022	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L	17.5 mg/L
		12/22/2022		Notice of Violation	326054	Issued				
Qualawash Holdings, LLC				9256347	415 S Lemon Avenue City of Industry 91789					
22615A		04/04/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/04/2022		Verbal Warning	324373	Closed				
22615A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Closed				
		05/05/2022		Notice of Violation	324612	Closed				
22615A		12/22/2022	Inspection	Failure to Maintain		Closed	Local			
		12/22/2022		Verbal Warning	326068	Closed				
22615A		12/22/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		12/22/2022		Verbal Warning	326069	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quality Precision Cleaning, Inc				9256474	5795 Martin Road Irwindale 91706					
22639A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323867	Resolved				
22639A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2022		SMR Deficiency Letter	324517	Dismissed				
22639A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2022		SMR Deficiency Letter	324518	Dismissed				
22639A		05/03/2022	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	14.9 mg/L
		07/20/2022		SMR Deficiency Letter	324916	Closed				
22639A		05/26/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	5.06 mg/L
		07/25/2022		Notice of Violation	324936	Issued				
22639A		07/25/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/25/2022		Verbal Warning	324937	Closed				
22639A		06/07/2022	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.04 mg/L
		08/02/2022		SMR Deficiency Letter	324984	Closed				
22639A		06/06/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/29/2022		Notice of Violation	325374	Resolved				
22639A		06/06/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/08/2022		SMR Deficiency Letter	325539	Dismissed				
22639A		05/31/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	9.98 mg/L
		09/13/2022		4-Day - Monthly Letter	325575	Closed				
22639A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.04 mg/L
		09/13/2022		4-Day - Monthly Letter	325575	Closed				
22639A		11/15/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.221 mg/L
		02/01/2023		SMR Deficiency Letter	326363	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quest Diagnostics Nichols Institute				9243767	27027 Tourney Road	Santa Clarita 91355				
20363A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323668	Dismissed				
20363B		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323669	Dismissed				
20363B		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324492	Dismissed				
20363A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20363A		02/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	300 mg/L	350 mg/L
		04/22/2022		SMR Deficiency Letter	324504	Closed				
20363A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		08/10/2022		Delinquency Letter	325194	Rescinded				
20363B		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325195	Resolved				
20363A		06/06/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/19/2022		Notice of Violation	325373	Issued				
20363B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/21/2022		SMR Deficiency Letter	325615	Dismissed				
20363A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325836	Resolved				
20363B		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325837	Resolved				
20363A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
		12/08/2022		Verbal Warning	326046	Closed				
20363A		08/16/2022	Surcharge	Failure to Pay		Closed	Local			
		12/08/2022		Verbal Warning	326046	Closed				
20363B		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/03/2023		SMR Deficiency Letter	326087	Dismissed				
20363A		08/04/2022	SMR	Deficient SMR: Unreported Values		Closed		Gamma Radiation		
		01/04/2023		SMR Deficiency Letter	326089	Closed				
20363A		11/11/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Gamma Radiation		
		02/02/2023		SMR Deficiency Letter	326372	Closed				
R. D. Mathis Company				2043803	2840 S Gundry Avenue	Signal Hill 90755				
015660A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323888	Resolved				
015660A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326190	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Radiant Services Corp.										
				2014335	651 W Knox Street Gardena 90248					
014543A		01/25/2022	Inspection	Discharge of Excessive Material		Closed		Local		
		01/26/2022		Verbal Warning	323699	Closed				
014543A		08/05/2022	Inspection	Failure to Maintain		Closed		Local		
		08/05/2022		Verbal Warning	325048	Closed				
014543A		08/05/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/05/2022		Verbal Warning	325047	Closed				
014543A		12/01/2022	Inspection	Failure to Submit		Closed		Local		
		12/19/2022		Notice of Violation	326045	Closed				
RAH Industries, Inc.										
				9247857	24800 Avenue Rockefeller . Santa Clarita 91355					
21426A		01/20/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		02/07/2022		Notice of Violation	323914	Rescinded				
21426B		01/20/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/07/2022		Notice of Violation	323915	Resolved				
21426B		01/20/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/29/2022		SMR Deficiency Letter	324840	Dismissed				
21426A		08/16/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/15/2022		Notice of Violation	325896	Issued				
21426A		08/16/2022	Surcharge	Failure to Submit		Closed		Local		
		11/15/2022		Notice of Violation	325896	Issued				
Rainbow Inc.										
				9255895	21119 S Wilmington Avenue Carson 90810					
22513A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		02/03/2022		Delinquency Letter	323842	Rescinded				
22513A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324026	Dismissed				
22513A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324029	Dismissed				
22513A		04/04/2022	Sample	At Any Time Limit		In Enforcement		Local	Sulfide, Soluble	0.1 mg/L
		04/05/2022		Notice of Violation	324375	Issued				5.5 mg/L
22513A		08/16/2022	Inspection	Failure to Maintain		Closed				
		08/16/2022		Verbal Warning	325486	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ralphs Grocery Company				1394070	2201 S Wilmington Avenue	Compton 90220				
013403A		01/05/2022	Inspection	Failure to Maintain		Closed	Local			
		01/05/2022		Verbal Warning	323562	Closed				
013403A		03/03/2022	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4.5 mg/L
		03/03/2022		Notice of Violation	324086	Closed				
013403A		03/03/2022	Inspection	Failure to Maintain		Closed				
		03/03/2022		Verbal Warning	324091	Closed				
013403A		02/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		04/11/2022		SMR Deficiency Letter	324407	Closed				
013403A		03/02/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	3.4 mg/L
013403A		05/13/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2022		SMR Deficiency Letter	324691	Dismissed				
013403A		06/16/2022	Sample	At Any Time Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	14 mg/L
		06/16/2022		Verbal Warning	324799	Resolved				
013403A		06/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.215 mg/L
		07/28/2022		SMR Deficiency Letter	324955	Closed				
20552A		08/09/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.81 S.U.
		08/09/2022		Verbal Warning	325396	Closed				
013403A		07/28/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.334 mg/L
		08/22/2022		SMR Deficiency Letter	325459	Closed				
013403A		09/01/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2022		SMR Deficiency Letter	325687	Dismissed				
013403A		09/26/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/18/2022		SMR Deficiency Letter	325713	Dismissed				
013403A		09/22/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.152 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ramona's Food Group LLC										
				9250759	13633 S Western Avenue	Gardena 90249				
22124A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323683	Dismissed				
22123A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323684	Dismissed				
22123A		05/24/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/24/2022		Verbal Warning	324727	Closed				
22123A		08/19/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.83 S.U.
		08/19/2022		Verbal Warning	325450	Closed				
22123A		08/19/2022	Inspection	Failure to Maintain		Closed	Local			
		08/19/2022		Verbal Warning	325451	Closed				
22123A		09/13/2022	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		09/13/2022		Verbal Warning	325592	Closed				
22123A		09/13/2022	Inspection	Failure to Maintain		Closed	Local			
		09/13/2022		Verbal Warning	325593	Closed				
22123A		10/14/2022	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		10/14/2022		Verbal Warning	325757	Closed				
Raytheon Company										
				2024182	2000 E El Segundo Blvd	El Segundo 90245				
014735A		06/30/2022	Inspection	Failure to Provide Access		Closed	Local			
		06/30/2022		Verbal Warning	324848	Closed				
Raytheon Company										
				9254385	11160 Hindry Avenue	Los Angeles 90045				
22197A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325185	Resolved				
Ready Pac Foods, Inc.										
				9250386	4401 Foxdale Avenue	Irwindale 91706				
22040A		03/25/2022	Inspection	Failure to Maintain		Closed	Local			
		03/25/2022		Verbal Warning	324351	Closed				
Red Ribbon Bakeshop Inc.										
				2110686	16125 E Valley Blvd	City of Industry 91744				
017226A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323680	Dismissed				
Refresco Beverages US Inc.										
				9256522	11751 Pacific Avenue	Fontana 92337				
22658A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325108	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Reichhold LLC 2				9249028	237 S Motor Avenue Azusa 91702					
21692A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/05/2022		SMR Deficiency Letter	325038	Dismissed				
21692A		11/03/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.93 S.U.
21692A		10/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.93 S.U.
Relativity Space				9256426	3500 E Burnett Street Long Beach 90809					
22625A		04/21/2022	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		05/19/2022		SMR Deficiency Letter	324695	Closed				
22625A		04/21/2022	SMR	Deficient SMR: Unreported Values		Closed		Acrolein		
		05/19/2022		SMR Deficiency Letter	324695	Closed				
22625A		04/21/2022	SMR	Deficient SMR: Unreported Values		Closed		Acrylonitrile		
		05/19/2022		SMR Deficiency Letter	324695	Closed				
22625A		04/21/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydrazine		
		05/19/2022		SMR Deficiency Letter	324695	Closed				
22625A		04/21/2022	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine		
		05/19/2022		SMR Deficiency Letter	324695	Closed				
Repligen				9254280	18617 Broadwick Street Rancho Dominguez 90220					
22173A		07/14/2022	Inspection	Failure to Maintain		Resolved				
		07/14/2022		Verbal Warning	324888	Resolved				
Republic Master Chefs				2054726	1340 N Orizaba Avenue Long Beach 90804					
015763A		08/16/2022	Surcharge	Failure to Pay		Closed	Local			
		12/08/2022		Verbal Warning	326005	Closed				
Reyes Coca-Cola Bottling, LLC				9251224	11536 Patton Road Downey 90241					
22137A		04/05/2022	SMR	Deficient SMR: Value Exceeds Limit		Rescinded	Local	pH	6.0 S.U.	5.5 S.U.
		06/14/2022		SMR Deficiency Letter	324784	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Reynaldo's Mexican Food Company, LLC				9242674	3301 E Vernon Avenue	Vernon 90058				
20273A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323784	Resolved				
20273A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20273A		02/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/08/2022		SMR Deficiency Letter	324397	Closed				
20273A		02/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		04/08/2022		SMR Deficiency Letter	324397	Closed				
20273A		02/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		04/08/2022		SMR Deficiency Letter	324397	Closed				
20273A		02/25/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		04/08/2022		SMR Deficiency Letter	324397	Closed				
20273A		05/13/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/24/2022		SMR Deficiency Letter	324819	Dismissed				
20273A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325163	Resolved				
20273A		06/16/2022	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		08/19/2022		SMR Deficiency Letter	325446	Closed				
20273A		06/16/2022	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		08/19/2022		SMR Deficiency Letter	325446	Closed				
Rich Products Corporation				2064154	12805 Busch Place	Santa Fe Springs 90670				
016122A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2022		SMR Deficiency Letter	325009	Dismissed				
016122A		01/13/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
Risvold's Inc.				1910854	1234 W El Segundo Blvd	Gardena 90247				
21603A		06/07/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		06/07/2022		Verbal Warning	324757	Closed				
21603A		07/07/2022	Inspection	Failure to Maintain		Closed	Local			
		07/07/2022		Verbal Warning	324877	Closed				
21603A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325324	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Robinson Helicopter Company Inc.				1975036	2901 Airport Drv Torrance 90505					
013518A		02/10/2022	Inspection	Failure to Maintain		Closed		Local		
		02/10/2022		Verbal Warning	324116	Closed				
Rockview Dairies, Inc.				1204442	5941 Southern Avenue South Gate 90280					
001422A		01/14/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.
		04/07/2022		SMR Deficiency Letter	324393	Closed				5.6 S.U.
001422A		05/27/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		05/27/2022		Verbal Warning	324736	Closed				
001422A		07/27/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		07/27/2022		Notice of Violation	324950	Closed				
001422A		09/01/2022	Inspection	Failure to Maintain		Closed		Local		
		09/01/2022		Verbal Warning	325516	Closed				
001422A		09/01/2022	Inspection	Failure to Maintain		Closed		Local		
		09/01/2022		Verbal Warning	325517	Closed				
Roger's Poultry Co.				1878040	2020 E 67th Street Huntington Park 90001					
009931A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323736	Dismissed				
Royal Printex Inc.				9243647	1946 E 46th Street Vernon 90058					
20357A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323815	Resolved				
20357A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324048	Dismissed				
rPlanet Earth Los Angeles, LLC				9254286	5300 S Boyle Avenue Vernon 90058					
22177A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2022		SMR Deficiency Letter	325006	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Rubbercraft Corporation				9248917	3701 Conant Street Long Beach 90808					
21664A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323869	Resolved				
21663A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323871	Resolved				
21663B		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323872	Resolved				
21664A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325289	Issued				
21663A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325293	Issued				
21663B		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325294	Issued				
21663A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326191	Dismissed				
21663B		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326192	Dismissed				
21664A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326193	Dismissed				
Russ Bassett Corp.				1853895	8189 Byron Road Whittier 90606					
008489A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325057	Dismissed				
S & K Plating, Inc.				2099202	2727 N Compton Avenue Compton 90222					
016923A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2022		SMR Deficiency Letter	324544	Dismissed				
016923A		04/13/2022	All	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.06 mg/L
		09/14/2022		Notice of Violation	325590	Closed				
016923A		04/30/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.065 mg/L
		09/13/2022		4-Day - Monthly Letter	325576	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Safe Plating, Inc.										
				1853636	18001 Railroad Street	City of Industry 91748				
008490A		01/06/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/06/2022		Verbal Warning	323568	Closed				
008490A		01/06/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/06/2022		Verbal Warning	323569	Closed				
008490A		04/25/2022	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L	18.3 mg/L
		06/03/2022		Notice of Violation	324751	Issued				
008490A		09/21/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L	4.05 mg/L
		12/06/2022		Notice of Violation	325989	Issued				
Safeway, Inc.										
				9249052	3415 Boxford Avenue	City of Commerce 90040				
21714A		01/13/2022	Inspection	Failure to Maintain		Closed				
		01/13/2022		Verbal Warning	323602	Closed				
21714A		02/22/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/05/2022		Notice of Violation	324611	Issued				
21714A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/25/2022		SMR Deficiency Letter	325745	Dismissed				
21714A		11/21/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		11/21/2022		Verbal Warning	325934	Closed				
21714A		12/13/2022	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Local	pH		
		01/31/2023		SMR Deficiency Letter	326304	Closed				
Samtech International, Inc.										
				9244639	1130 E Dominguez Street	Carson 90746				
22078A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323808	Resolved				
		11/22/2022	Inspection	Failure to Maintain		Closed				
		11/22/2022		Verbal Warning	325969	Closed				
22078A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.273 mg/L
		01/19/2023		SMR Deficiency Letter	326181	Closed				
San Gabriel Valley Council of Governments										
				9257053	1210 Fullerton Road	City of Industry 91748				
22756A		08/16/2022	Surcharge	Failure to Submit		Closed	Local			
		11/17/2022		Verbal Warning	325967	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sanders Service Inc.				1126420	5921 Wilmington Avenue	Los Angeles 90001				
006874A		08/19/2022	Inspection	Failure to Maintain		In Enforcement				
		08/22/2022		Notice of Violation	325458	Issued				
006874A		08/19/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	2.62 S.U.
		08/22/2022		Notice of Violation	325458	Issued				
006874A		08/19/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	2.62 S.U.
		08/22/2022		Notice of Violation	325458	Issued				
Saputo Cheese USA Inc.				2015365	5611 E Imperial Hwy	South Gate 90280				
014716A		02/22/2022	Inspection	Failure to Maintain		Closed				
		02/22/2022		Verbal Warning	324039	Closed				
014716A		03/08/2022	Inspection	Failure to Maintain		Closed				
		03/08/2022		Verbal Warning	324095	Closed				
014716A		03/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/11/2022		SMR Deficiency Letter	324408	Dismissed				
014716A		05/16/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/13/2022		SMR Deficiency Letter	324771	Dismissed				
		10/26/2022	Inspection	Failure to Maintain		Closed				
		10/26/2022		Verbal Warning	325762	Closed				
014716A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325857	Resolved				
Self Love LLC				9254324	25324 Frampton Avenue	Harbor City 90710				
22256A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323805	Issued				
22256A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325189	Issued				
22256A		09/30/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.88 S.U.
		10/04/2022		Notice of Violation	325651	Closed				
22256A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		11/03/2022		Notice of Violation	325792	Issued				
Serv-Rite Meat Company, Inc.				9250036	2959 E 50th Street	Vernon 90058				
		02/17/2022	Inspection	Tampering With Districts Equipment		Closed	Local			
		02/18/2022		Notice of Violation	324017	Closed				
22024A		02/17/2022	Inspection	Failure to Maintain		Closed	Local			
		02/18/2022		Notice of Violation	324017	Closed				
22024A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2022		SMR Deficiency Letter	324963	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shasta Beverages, Inc.										
				2037456	14405 E Artesia Blvd	La Mirada 90638				
015351A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323804	Issued				
015351A		06/09/2022	Inspection	Failure to Maintain		Resolved	Local			
		06/09/2022		Verbal Warning	324765	Resolved				
015351A		08/05/2022	Inspection	Failure to Maintain		Closed				
		08/05/2022		Verbal Warning	325049	Closed				
015351A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325338	Resolved				
015351A		08/10/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Final			
		08/11/2022		Notice of Violation	325401	Closed				
015351A		08/10/2022	Inspection	Discharge of Excessive Material		Closed	Final			
		08/11/2022		Notice of Violation	325401	Closed				
015351A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/02/2022		SMR Deficiency Letter	325522	Dismissed				
Shaw Diversified Services, Inc.										
				2055974	15305 Valley View Avenue	Santa Fe Springs 90670				
015869A		03/10/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		04/15/2022		SMR Deficiency Letter	324445	Closed				
015869A		03/31/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
015869A		07/27/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
015869A		10/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
Shell Oil Products U.S.										
				9244764	2250 E Dominguez Street	Carson 90810				
20725A		07/05/2022	Inspection	Failure to Maintain		Resolved	Local			
		07/05/2022		Verbal Warning	324854	Resolved				
20725A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325362	Resolved				
Shell Oil Products U.S.										
				9254713	2457 Redondo Avenue	Signal Hill 90755				
22292A		02/22/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/05/2022		Notice of Violation	324610	Resolved				
22292A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325305	Resolved				
22292A		02/22/2022	SMR	Deficient SMR: Received but Late		Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shultz Steel Company				9250268	5321 Firestone Blvd South Gate 90280					
22006A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323799	Resolved				
22007A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323800	Resolved				
22006A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324002	Dismissed				
22007A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324003	Dismissed				
22006A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324007	Dismissed				
22007A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2022		SMR Deficiency Letter	324009	Dismissed				
22006A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325179	Resolved				
22006A		02/16/2022	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydr azine		
		08/18/2022		SMR Deficiency Letter	325434	Closed				
22006A		02/16/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodipheny lamine		
		08/18/2022		SMR Deficiency Letter	325434	Closed				
Sierra Aluminum, a Division of Samuel, Son & Co. (USA) Inc.				9255991	11711 Pacific Avenue Fontana 92337					
22529A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2022		SMR Deficiency Letter	324560	Dismissed				
22530A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2022		SMR Deficiency Letter	324561	Dismissed				
22529A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325075	Dismissed				
22530A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325080	Dismissed				
22530A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2022		SMR Deficiency Letter	325803	Dismissed				
22529A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2022		SMR Deficiency Letter	325806	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue	Compton 90221				
002729A		01/03/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		01/18/2022		Notice of Violation	323608	Issued				
002729A		03/10/2022	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	4.65 S.U.
002729A		03/10/2022	Sample	At Any Time Limit		Dismissed	Federal	pH	5.0 S.U.	4.65 S.U.
002729A		04/12/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.36 S.U.
		04/12/2022		Notice of Violation	324416	Issued				
002729A		04/12/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		04/12/2022		Notice of Violation	324416	Issued				
002729A		04/12/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		04/12/2022		Notice of Violation	324416	Issued				
002729A		04/12/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		04/12/2022		Notice of Violation	324416	Issued				
002729A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Closed				
		05/05/2022		Notice of Violation	324613	Closed				
002729A		04/07/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		07/27/2022		SMR Deficiency Letter	324946	Closed				
002729A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		11/15/2022		Notice of Violation	325898	Issued				
002729A		08/16/2022	Surcharge	Failure to Submit		In Enforcement	Local			
		11/15/2022		Notice of Violation	325898	Issued				
Smithfield Packaged Meats Corp.				9255165	3049 E Vernon Avenue	Vernon 90058				
22353A		01/12/2022	Inspection	Failure to Maintain		Resolved	Local			
		01/12/2022		Verbal Warning	323583	Resolved				
22354A		01/12/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.87 S.U.
		01/12/2022		Notice of Violation	323584	Issued				
22354A		01/12/2022	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	1.0 mg/L
		01/12/2022		Notice of Violation	323584	Issued				
22353A		05/27/2022	Inspection	Failure to Maintain		Closed	Local			
22353A		05/12/2022	Inspection	Failure to Maintain		Closed	Local			
		05/12/2022		Verbal Warning	324834	Closed				
22353A		11/17/2022	Inspection	Failure to Maintain		Closed				
		11/17/2022		Verbal Warning	325919	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Smurfit Kappa North America, LLC										
				9247555	440 Baldwin Park Blvd	City of Industry 91746				
21368A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323676	Dismissed				
21368A		04/13/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		04/13/2022		Verbal Warning	324639	Closed				
21368A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325251	Resolved				
21368A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2022		SMR Deficiency Letter	325568	Dismissed				
21368A		10/06/2022	Inspection	Failure to Maintain		Closed	Local			
		10/07/2022		Verbal Warning	325667	Closed				
21368A		10/06/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/06/2022		Verbal Warning	325668	Closed				
Snak King Corporation										
				1975511	16150 Stephens Street	City of Industry 91745				
013657A		07/05/2022	Inspection	Failure to Maintain		Closed	Local			
		07/05/2022		Verbal Warning	324864	Closed				
013657A		11/22/2022	Inspection	Failure to Maintain		Closed	Local			
		11/22/2022		Verbal Warning	325978	Closed				
Soft Gel Technologies, Inc.										
				1986112	6982 Bandini Blvd	City of Commerce 90040				
016289A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325094	Dismissed				
013965A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
013965A		07/08/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		08/10/2022		SMR Deficiency Letter	325096	Closed				
013965A		10/27/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3 mg/L
		01/25/2023		SMR Deficiency Letter	326235	Closed				
Solid State Devices, Inc.										
				1449614	14830 Valley View Avenue	La Mirada 90638				
013158A		10/19/2022	Inspection	Failure to Maintain		Closed	Final			
		10/19/2022		Verbal Warning	325732	Closed				
Sonoco Products Company										
				1245713	166 N Baldwin Park Blvd	City of Industry 91746				
000751A		08/02/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		10/24/2022		SMR Deficiency Letter	325728	Closed				
000751A		10/17/2022	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Oil & Grease		
		01/20/2023		SMR Deficiency Letter	326206	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Southwest Processors, Inc.										
				1746461	4120 Bandini Blvd Vernon 90058					
011383A		05/26/2022	Inspection	Failure to Maintain		Closed		Local		
		05/26/2022		Verbal Warning	324725	Closed				
011383A		05/26/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		05/26/2022		Verbal Warning	324726	Closed				
011383A		01/31/2022	All	Monthly Average Limit		Closed		Federal	Copper, Total	0.297 mg/L
		09/13/2022		4-Day - Monthly Letter	325580	Closed				0.330 mg/L
011383A		07/26/2022	SMR	Daily Maximum Limit		Dismissed		Federal	Copper, Total	0.400 mg/L
										0.663 mg/L
Southwind Foods Co. LLC										
				9249391	20644 S Fordyce Avenue Carson 90810					
21778A		08/26/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		01/19/2023		SMR Deficiency Letter	326201	Closed				0.218 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>									
Space Exploration Technologies (SpaceX)				9245501	1 Rocket Road Hawthorne 90250								
21223A		01/18/2022	SMR	Deficient SMR: Received but Late				Dismissed					
		01/31/2022		SMR Deficiency Letter	323720			Dismissed					
22235A		01/18/2022	SMR	Deficient SMR: Received but Late				Dismissed					
		01/31/2022		SMR Deficiency Letter	323721			Dismissed					
20896A		01/18/2022	SMR	Deficient SMR: Received but Late				Dismissed					
		01/31/2022		SMR Deficiency Letter	323722			Dismissed					
21645A		01/18/2022	SMR	Deficient SMR: Received but Late				Dismissed					
		01/31/2022		SMR Deficiency Letter	323724			Dismissed					
20896A		01/18/2022	SMR	Deficient SMR: Received but Late				Dismissed					
		05/26/2022		SMR Deficiency Letter	324719			Dismissed					
21223A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/10/2022		Delinquency Letter	325202			Resolved					
20896A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/10/2022		Delinquency Letter	325310			Resolved					
21645A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/10/2022		Delinquency Letter	325317			Resolved					
22774A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement					
		08/10/2022		Delinquency Letter	325357			Issued					
22235A		06/30/2022	All	Monthly Average Limit				Closed		Federal	Zinc, Total	0.63 mg/L	0.76 mg/L
		09/13/2022		4-Day - Monthly Letter	325582			Closed					
22774A		07/26/2022	Sample	At Any Time Limit				In Enforcement		Local	Chromium, Total	10 mg/L	18.4 mg/L
		10/12/2022		Notice of Violation	325678			Issued					
22774A		07/26/2022	Sample	At Any Time Limit				In Enforcement		Local	Nickel, Total	12 mg/L	36.5 mg/L
		10/12/2022		Notice of Violation	325678			Issued					
22774A		07/26/2022	Sample	Daily Maximum Limit				In Enforcement		Federal	Chromium, Total	2.77 mg/L	18.4 mg/L
		10/12/2022		Notice of Violation	325678			Issued					
22774A		07/26/2022	Sample	Daily Maximum Limit				In Enforcement		Federal	Nickel, Total	3.98 mg/L	36.5 mg/L
		10/12/2022		Notice of Violation	325678			Issued					
22235A		07/26/2022	Sample	Daily Maximum Limit				In Enforcement		Federal	Copper, Total	0.33 mg/L	1.62 mg/L
		10/12/2022		Notice of Violation	325680			Issued					
22235A		07/26/2022	Sample	Daily Maximum Limit				In Enforcement		Federal	Zinc, Total	1.65 mg/L	4.49 mg/L
		10/12/2022		Notice of Violation	325680			Issued					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Space Exploration Technologies (SpaceX) 9247059 12520 Wilkie Avenue Hawthorne 90250										
	21750A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323723	Dismissed				
	21750A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325326	Resolved				
	21354A	08/09/2022	Inspection	Failure to Submit		Closed	Local			
		08/09/2022		Verbal Warning	325415	Closed				
Space Exploration Technologies (SpaceX) 9249088 3901 Jack Northrop Avenue Hawthorne 90250										
	21711A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323725	Dismissed				
	21711A	03/03/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2022		SMR Deficiency Letter	324472	Dismissed				
	21711A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325182	Resolved				
	21711A	06/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Federal	pH	5.0 S.U.	4.7 S.U.
		08/19/2022		SMR Deficiency Letter	325447	Closed				
	21711A	06/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	4.7 S.U.
		08/19/2022		SMR Deficiency Letter	325447	Closed				
	21711A	03/31/2022	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.34 mg/L
		09/13/2022		4-Day - Monthly Letter	325581	Closed				
SPC Star Powder Coating 9250321 1733 Bluff Road Montebello 90640										
	22023A	01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323818	Resolved				
	22023A	01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324042	Dismissed				
	22023A	07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325209	Resolved				
	22023A	07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/16/2022		SMR Deficiency Letter	325597	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Spirit Activewear										
				9249657	2524 E 54th Street	Huntington Park 90255				
21872A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323817	Resolved				
21872A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324022	Dismissed				
21872A		08/16/2022	Surcharge	Failure to Submit		In Enforcement		Local		
		11/29/2022		Notice of Violation	325950	Issued				
21872A		08/16/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/29/2022		Notice of Violation	325950	Issued				
Square H Brands, Inc.										
				9256598	3615 E Vernon Avenue	Vernon 90058				
22711A		01/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323903	Resolved				
22711A		01/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2022		SMR Deficiency Letter	324385	Dismissed				
22711A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325331	Issued				
22711A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325864	Resolved				
22711A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/01/2022		SMR Deficiency Letter	325976	Dismissed				
Square-H Brands, Inc.										
				1986933	2731 S Soto Street	Vernon 90058				
014096A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2022		SMR Deficiency Letter	325752	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Stabile Plating Co., Inc.				1522454	1150 E Edna Place	Covina 91724						
005195A		01/17/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/03/2022		Delinquency Letter		323855		Issued				
005195A		04/15/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		05/04/2022		Delinquency Letter		324597		Issued				
005195A		04/25/2022	Inspection	Failure to Maintain				Closed	Local			
		04/25/2022		Verbal Warning		324676		Closed				
005195A		04/25/2022	Inspection	Failure to Comply with CSD Program or Policy				Closed	Local			
		04/25/2022		Verbal Warning		324677		Closed				
005195A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		08/10/2022		Delinquency Letter		325263		Issued				
005195A		10/17/2022	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/09/2022		Delinquency Letter		325849		Resolved				
005195A		10/17/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		11/15/2022		SMR Deficiency Letter		325900		Dismissed				
005195A		10/04/2022	Sample	At Any Time Limit				In Enforcement	Local	Chromium, Total	10 mg/L	10.7 mg/L
		12/14/2022		Notice of Violation		326021		Issued				
005195A		10/04/2022	Sample	Daily Maximum Limit				In Enforcement	Federal	Chromium, Total	2.77 mg/L	10.7 mg/L
		12/14/2022		Notice of Violation		326021		Issued				
005195A		10/21/2022	Sample	At Any Time Limit				In Enforcement	Local	Chromium, Total	10 mg/L	11.3 mg/L
		12/21/2022		Notice of Violation		326059		Issued				
Stantex Inc.				2099403	4879 Fruitland Avenue	Vernon 90058						
016952A		01/18/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/03/2022		Delinquency Letter		323880		Issued				
		08/08/2022	Inspection	Failure to Maintain				Closed	Local			
		08/08/2022		Verbal Warning		325072		Closed				
016952A		07/15/2022	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		08/10/2022		Delinquency Letter		325303		Issued				
016952A		08/16/2022	Surcharge	Failure to Submit				In Enforcement	Local			
		11/08/2022		Notice of Violation		325812		Issued				
016952A		08/16/2022	Surcharge	Failure to Pay				In Enforcement	Local			
		11/08/2022		Notice of Violation		325812		Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Steelscape, LLC				2063153	11200 Arrow Route	Rancho Cucamonga 91730						
015978A		01/17/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		02/03/2022				SMR Deficiency Letter	323763	Dismissed				
015978A		04/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		04/29/2022				SMR Deficiency Letter	324548	Dismissed				
015978A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022				Delinquency Letter	325292	Resolved				
015978A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		08/10/2022				SMR Deficiency Letter	325391	Dismissed				
015978A		10/17/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		10/31/2022				SMR Deficiency Letter	325774	Dismissed				
Stellant Systems Inc.				9257080	3100 W Lomita Blvd	Torrance 90505						
22770A		09/27/2022	Inspection			Failure to Maintain		Closed		Local		
		09/27/2022				Verbal Warning	325630	Closed				
22770A		09/27/2022	Inspection			Failure to Maintain		Closed		Local		
		09/27/2022				Verbal Warning	325630	Closed				
Sterile Processing Services of America, LLC				9254643	2240 E Artesia Blvd	Long Beach 90805						
22270A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022				Delinquency Letter	325200	Resolved				
22270A		07/15/2022	SMR			Deficient SMR: Received but Late		Dismissed				
		08/15/2022				SMR Deficiency Letter	325419	Dismissed				
22270A		08/16/2022	Surcharge			Failure to Submit		In Enforcement		Local		
		11/07/2022				Notice of Violation	325813	Issued				
Stoll Metalcraft, Inc.				1912081	24808 Anza Drv	Valencia 91355						
012272A		05/03/2022	Inspection			Failure to Comply with Permit Requirements		Closed				
		05/03/2022				Verbal Warning	324654	Closed				
Stone Blue, Inc.				2025493	2501 E 28th Street	Vernon 90058						
014981A		01/18/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022				Delinquency Letter	323862	Issued				
014981A		07/15/2022	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022				Delinquency Letter	325282	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Structural Composites Industries LLC				9244532	336 Enterprise Place Pomona 91768					
20621A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323782	Resolved				
20621A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20621A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324583	Resolved				
20621A		03/23/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/05/2022		Notice of Violation	324628	Issued				
20621A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/09/2022		SMR Deficiency Letter	324764	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		pH		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Total Cyanide		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Lead, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Nickel, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Silver, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Zinc, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		COD, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Solids, Suspended		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Cadmium, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Chromium, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		04/18/2022	SMR	Deficient SMR: Unreported Values		Dismissed		Copper, Total		
		06/21/2022		SMR Deficiency Letter	324802	Dismissed				
20621A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325868	Resolved				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
20621A	10/17/2022 11/28/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325948	Dismissed Dismissed				
<hr/>									
Suburban Water Systems			2003184	15224 Canary Avenue	La Mirada 90638				
014425A	05/20/2022 07/28/2022	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	324957	Closed Closed		Sulfide, Soluble		
014425A	09/01/2022 10/12/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325692	Dismissed Dismissed				
<hr/>									
Successor Agency to the Industry Agency			9248557	394 S Grand Avenue	City of Industry 91789				
21562A	01/18/2022 01/31/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323726	Dismissed Dismissed				
21562A	07/15/2022 08/10/2022	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	325239	Resolved Resolved				
21562A	07/15/2022 09/08/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325537	Dismissed Dismissed				
<hr/>									
Suez WTS Services USA, Inc.			9254199	11689 Pacific Avenue	Fontana 92337				
22160B	01/17/2022 02/02/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323745	Dismissed Dismissed				
22160A	01/18/2022 02/02/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323747	Dismissed Dismissed				
22160B	07/15/2022 08/08/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325052	Dismissed Dismissed				
22160A	07/15/2022 08/09/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325065	Dismissed Dismissed				
22160B	10/17/2022 10/31/2022	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	325778	Dismissed Dismissed				
<hr/>									
Super Dyeing, LLC			2035764	8825 Millergrrove Drv	Santa Fe Springs 90670				
015079A	11/14/2022 11/14/2022	Inspection	Failure to Maintain Verbal Warning	325891	Closed Closed		Local		
<hr/>									
Superior Dyeing Inc			9249053	17901 Clark Avenue	Bellflower 90706				
21701A	06/28/2022 06/28/2022	Inspection	Failure to Maintain Verbal Warning	324835	Closed Closed		Local		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Superior Metal Finishing, Inc.				1565974	1733 W 134th Street Gardena 90249					
003634A		05/11/2022	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	4.30 mg/L
		06/27/2022		Notice of Violation	324821	Closed				
003634A		05/31/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.445 mg/L
		09/13/2022		4-Day - Monthly Letter	325583	Closed				
003634A		08/30/2022	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.19 mg/L
		10/17/2022		Notice of Violation	325702	Closed				
Superior Plating and Bumpers Inc.				9244741	1044 E 2nd Street Pomona 91766					
20685A		03/18/2022	Inspection	Failure to Maintain		Closed	Local			
		03/18/2022		Verbal Warning	324360	Closed				
		04/27/2022		Notice of Violation	324536	Closed				
20685A		04/27/2022	Inspection	Failure to Maintain		Closed	Local			
		04/27/2022		Notice of Violation	324536	Closed				
20685A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325257	Resolved				
20685A		10/25/2022	Inspection	Failure to Maintain		Closed				
		10/25/2022		Verbal Warning	325744	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Supreme Plating & Coating Inc				9245347	330 E Beach Avenue	Inglewood 90302				
20822A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324596	Resolved				
20822A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20822A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/14/2022		SMR Deficiency Letter	324777	Dismissed				
20822A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325262	Resolved				
20822A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		CN Amenable To Chlorine		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				
20822A		05/19/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		09/16/2022		SMR Deficiency Letter	325599	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20822A	05/19/2022 09/16/2022	SMR			Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	325599	Closed Closed		Phenol		
	20822A	12/01/2022 12/01/2022	Inspection			Failure to Maintain Verbal Warning	325972	Closed Closed				
<hr/>												
Swisstex California, Inc.				2002774	13660 S Figueroa Street Los Angeles 90061							
	014397A	01/17/2022 02/03/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	323789	Rescinded Resolved				
	014397A	04/12/2022 07/25/2022	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	324939	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.719 mg/L
<hr/>												
Synergy Oil & Gas, LLC				9247862	6433 E 2nd Street Long Beach 90803							
	21422A	03/10/2022 03/11/2022	Inspection			Failure to Maintain Verbal Warning	324106	Closed Closed	Local			
	21422A	07/15/2022 08/09/2022	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	325066	Dismissed Dismissed				
	21422A	12/05/2022 12/05/2022	Inspection			Failure to Maintain Verbal Warning	325986	Closed Closed	Local			
<hr/>												
TA Aerospace Co.				2024124	28065 Franklin Parkway Santa Clarita 91355							
	21674A	07/15/2022 08/10/2022	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	325212	Resolved Resolved				
	21674A	07/15/2022 08/25/2022	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	325479	Dismissed Dismissed				
<hr/>												
TABC Inc.				1573681	6375 Paramount Blvd Long Beach 90805							
	002993A	03/30/2022 03/30/2022	Inspection			Failure to Comply with Permit Requirements Verbal Warning	324359	Closed Closed				
<hr/>												
Tanner Research, Inc.				9249194	427 E Huntington Drv Monrovia 91016							
	21738A	01/18/2022 01/23/2022	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323646	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Technical Anodize LLC.										
				2086991	1140 Price Street Pomona 91767					
21063A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323791	Resolved				
21063A		07/01/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	3.78 mg/L
		08/30/2022		Notice of Violation	325500	Issued				
21063A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.76 mg/L
		09/13/2022		4-Day - Monthly Letter	325584	Closed				
21063A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326194	Dismissed				
Tecomet, Inc.										
				9250159	503 S Vincent Avenue Azusa 91702					
21979A		10/25/2022	Inspection	Failure to Maintain		Closed	Local			
		10/25/2022		Verbal Warning	325799	Closed				
21979A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325833	Resolved				
21979A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/09/2022		SMR Deficiency Letter	326009	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ted Levine Drum Company				1909992	1729 Chico Avenue	South El Monte 91733				
011556A		02/15/2022	Inspection	Failure to Maintain		Resolved		Local		
		02/15/2022		Verbal Warning	323991	Resolved				
011556A		02/15/2022	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
		02/15/2022		Verbal Warning	323992	Resolved				
014289A		02/15/2022	Inspection	Failure to Maintain		Resolved		Local		
		02/15/2022		Verbal Warning	323993	Resolved				
014289A		02/15/2022	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
		02/15/2022		Verbal Warning	323994	Resolved				
011556A		02/15/2022	Sample	At Any Time Limit		Closed		Local	Oil & Grease	500 mg/L
		05/12/2022		Notice of Violation	324660	Closed				528 mg/L
		05/16/2022	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
		05/16/2022		Verbal Warning	324671	Resolved				
011556A		07/28/2022	Inspection	Failure to Maintain		Closed				
		07/28/2022		Verbal Warning	324978	Closed				
011556A		07/28/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/28/2022		Verbal Warning	324979	Closed				
014289A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325333	Resolved				
011556A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325334	Resolved				
014289A		04/14/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Nitrophenol		
		08/16/2022		SMR Deficiency Letter	325424	Closed				
011556A		06/06/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Oil & Grease		
Tesoro Refining & Marketing Company LLC				9241931	2101 E Pacific Coast Hwy	Wilmington 90744				
20098B		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2022		SMR Deficiency Letter	323702	Dismissed				
20098A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323713	Dismissed				
20098A		08/10/2022	Inspection	Failure to Maintain		Closed		Local		
		08/10/2022		Verbal Warning	325399	Closed				
20098A		09/16/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/16/2022		Verbal Warning	325600	Closed				
20098A		11/01/2022	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		01/18/2023		SMR Deficiency Letter	326162	Closed				
20098A		11/01/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Selenium, Total		
		01/18/2023		SMR Deficiency Letter	326162	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tesoro Refining & Marketing Company LLC										
				9247278	1801 E Sepulveda Blvd Carson 90745					
21299A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323728	Dismissed				
21299A		01/03/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		04/22/2022		SMR Deficiency Letter	324512	Closed				
21299A		01/03/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		04/22/2022		SMR Deficiency Letter	324512	Closed				
21299A		03/03/2022	SMR	Delinquent SMR: Overdue SMR		Under Review				
		05/04/2022		Notice of Violation	324622	Referred to Legal				
21299A		07/01/2022	Inspection	Failure to Maintain		Closed	Local			
		07/01/2022		Verbal Warning	324852	Closed				
Tesoro Refining & Marketing Company LLC (Calciner)										
				9247281	1175 Carrack Avenue Wilmington 90744					
21300A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323708	Dismissed				
The American Bottling Company										
				9254709	3220 E 26th Street Vernon 90058					
22289A		01/20/2022	Inspection	Failure to Maintain		Closed	Local			
		01/20/2022		Verbal Warning	323625	Closed				
22289A		02/16/2022	Inspection	Failure to Maintain		Closed	Local			
		02/16/2022		Verbal Warning	324011	Closed				
22289A		03/08/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		04/20/2022		SMR Deficiency Letter	324468	Closed				
22289A		05/03/2022	Inspection	Failure to Comply with Permit Requirements		Resolved	Local			
		05/03/2022		Verbal Warning	324574	Resolved				
22289A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2022		SMR Deficiency Letter	325004	Dismissed				
		08/08/2022	Inspection	Failure to Maintain		Resolved	Local			
		08/08/2022		Verbal Warning	325097	Resolved				
The Boeing Co										
				9256628	426 W Laurel Street Compton 90220					
22690A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323904	Resolved				
22690A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/27/2022		SMR Deficiency Letter	324827	Dismissed				
22690A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325341	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Boeing Company				2024962	3301 Cover Street Long Beach 90808					
20899A		02/08/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl) ether		
		04/21/2022		SMR Deficiency Letter	324484	Closed				
20899A		02/08/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Diphenylhydr azine		
		04/21/2022		SMR Deficiency Letter	324484	Closed				
20899A		02/08/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Hexachlorocyclop entadiene		
		04/21/2022		SMR Deficiency Letter	324484	Closed				
20899A		02/08/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodimethy lamine		
		04/21/2022		SMR Deficiency Letter	324484	Closed				
20899A		02/08/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodipheny lamine		
		04/21/2022		SMR Deficiency Letter	324484	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		methyl-tert-butyl- Ether		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl) ether		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Diphenylhydr azine		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Hexachlorocyclop entadiene		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodimethy lamine		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
017109A		03/09/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodipheny lamine		
		04/21/2022		SMR Deficiency Letter	324486	Closed				
20899A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325231	Resolved				
017109A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325258	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Boeing Company										
				2098363	3110 W Lomita Blvd Torrance	90505				
		06/23/2022	Inspection	Failure to Provide Access		Closed	Local			
		06/23/2022		Verbal Warning	324832	Closed				
21274A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325240	Resolved				
The Boeing Company										
				9245865	1451 W Knox Street Los Angeles	90501				
20971A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl) ether		
		04/21/2022		SMR Deficiency Letter	324485	Closed				
20971A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Diphenylhydr azine		
		04/21/2022		SMR Deficiency Letter	324485	Closed				
20971A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Hexachlorocyclop entadiene		
		04/21/2022		SMR Deficiency Letter	324485	Closed				
20971A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodimethy lamine		
		04/21/2022		SMR Deficiency Letter	324485	Closed				
20971A		02/15/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodipheny lamine		
		04/21/2022		SMR Deficiency Letter	324485	Closed				
20971A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325234	Resolved				
The Coca-Cola Company, Ontario Syrup Plant										
				1963560	1650 S Vintage Avenue Ontario	91761				
013136B		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
013136B		03/14/2022	SMR	Delinquent SMR: Overdue SMR		Under Review				
		05/04/2022		Notice of Violation	324624	Referred to Legal				
013136B		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325109	Pending				
013136B		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326175	Dismissed				
The Hain Celestial Group										
				9254515	5630 Rickenbacker Road Bell	90201				
22240A		02/28/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		05/05/2022		Notice of Violation	324614	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Real Good Food Company LLC				9256579	18901 Railroad Street	City of Industry 91748				
22678A		02/03/2022	Inspection	Failure to Maintain		In Enforcement		Local		
		02/05/2022		Notice of Violation	323928	Issued				
22678A		02/03/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		02/05/2022		Notice of Violation	323928	Issued				
22678A		02/18/2022	Inspection	Failure to Maintain		Closed				
		02/18/2022		Verbal Warning	324018	Closed				
		06/07/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/07/2022		Verbal Warning	324756	Closed				
22678A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325358	Issued				
		08/16/2022	Surcharge	Failure to Pay		Pending Enforcement		Local		
		12/28/2022		Verbal Warning	326078	Issued				
		08/16/2022	Surcharge	Failure to Submit		In Enforcement		Local		
		12/28/2022		Verbal Warning	326078	Issued				
22678A		12/28/2022	Inspection	Failure to Maintain		In Enforcement				
		12/28/2022		Verbal Warning	326077	Issued				
		09/30/2022	Surcharge	Failure to Pay		Pending Enforcement		Local		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Termo Company				1929122	6301 E Pacific Coast Hwy	Long Beach 90803				
012289A		03/10/2022	Inspection	Failure to Maintain		Closed	Local			
		03/10/2022		Verbal Warning	324107	Closed				
		04/05/2022		Notice of Violation	324376	Closed				
012289A		04/04/2022	Inspection	Failure to Maintain		Closed	Local			
		03/10/2022		Verbal Warning	324107	Closed				
		04/05/2022		Notice of Violation	324376	Closed				
012289A		05/11/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/12/2022		Verbal Warning	324661	Closed				
012289A		05/19/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		05/23/2022		Notice of Violation	324706	Closed				
012289A		12/05/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		12/06/2022		Notice of Violation	325987	Closed				
012289A		12/05/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		12/06/2022		Notice of Violation	325987	Closed				
012289A		10/21/2022	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	83 mg/L
		12/21/2022		Notice of Violation	326052	Issued				
012289A		12/19/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		12/19/2022		Verbal Warning	326053	Closed				
012289A		12/19/2022	Inspection	Failure to Submit		In Enforcement	Local			
Therm-O-Namel Inc.				2002665	2780 E Martin Luther King Jr. Blvd	Lynwood 90262				
014213A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325188	Issued				
Thrifty Ice Cream				2014512	9200 Telstar Avenue	El Monte 91731				
014576A		02/23/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/24/2022		Notice of Violation	324056	Closed				
014576A		02/23/2022	Inspection	Failure to Maintain		Closed				
		02/24/2022		Notice of Violation	324056	Closed				
014576A		03/17/2022	Inspection	Failure to Maintain		Closed	Local			
		03/17/2022		Verbal Warning	324122	Closed				
014576A		03/17/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.15 S.U.
		03/18/2022		Notice of Violation	324134	Closed				
014576A		03/17/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/18/2022		Notice of Violation	324134	Closed				
014576A		03/17/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/18/2022		Notice of Violation	324134	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Thrifty Oil Co.				2099473	23900 Avalon Blvd Carson 90745					
016966A		07/20/2022	Inspection	Failure to Provide Access		Closed				
		07/20/2022		Verbal Warning	325013	Closed				
Tool & Jig Plating Company				1986434	7635 Baldwin Place Whittier 90602					
014000A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325121	Dismissed				
Torrance Logistics Company LLC				9249815	2619 E 37TH Street Vernon 90058					
21912A		02/01/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/01/2022		Verbal Warning	324310	Closed				
Torrance Refining Company LLC				9249778	3700 W 190TH Street Torrance 90503					
21900A		03/17/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/19/2022		SMR Deficiency Letter	324455	Closed				
21900A		03/17/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Temperature		
		04/19/2022		SMR Deficiency Letter	324455	Closed				
21899A		03/17/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/19/2022		SMR Deficiency Letter	324459	Closed				
21899A		03/17/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Temperature		
		04/19/2022		SMR Deficiency Letter	324459	Closed				
21899A		08/24/2022	Inspection	Failure to Maintain		Closed		Local		
		08/24/2022		Verbal Warning	325474	Closed				
TP Industrial Inc.				1902183	525 E Alondra Blvd Gardena 90248					
011127A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323785	Resolved				
011127A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325831	Resolved				
011127A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/23/2022		SMR Deficiency Letter	325940	Dismissed				
011127A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326195	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tree Island Wire USA, Inc. dba T.I.Wire				1929381	12459 Arrow Route Etiwanda 91739					
012752A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323750	Dismissed				
012752A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2022		SMR Deficiency Letter	324524	Dismissed				
012752A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325253	Resolved				
012752A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325395	Dismissed				
012752A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/31/2022		SMR Deficiency Letter	325775	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tri-Star Dyeing and Finishing				2110553	15125 Marquardt Avenue	Santa Fe Springs 90670				
017196A		01/11/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/12/2022		Verbal Warning	323575	Closed				
017196A		01/26/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/26/2022		Verbal Warning	323700	Closed				
017196A		01/27/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		01/31/2022		Verbal Warning	323706	Closed				
017196A		01/27/2022	Inspection	Failure to Submit		Closed		Local		
		01/31/2022		Verbal Warning	323706	Closed				
017196A		01/27/2022	Inspection	Failure to Submit		Closed		Local		
		01/31/2022		Verbal Warning	323706	Closed				
017196A		02/09/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement		Local		
		02/09/2022		Notice of Violation	323966	Issued				
017196A		02/09/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		02/09/2022		Notice of Violation	323966	Issued				
017196A		02/09/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		02/09/2022		Notice of Violation	323966	Issued				
017196A		02/22/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		02/22/2022		Notice of Violation	324035	Issued				
017196A		02/22/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		02/22/2022		Notice of Violation	324035	Issued				
017196A		03/09/2022	Inspection	Failure to Maintain		Closed		Local		
		03/09/2022		Verbal Warning	324099	Closed				
017196A		03/14/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		03/14/2022		Notice of Violation	324110	Issued				
017196A		03/14/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		03/14/2022		Notice of Violation	324110	Issued				
017196A		04/15/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/15/2022		Verbal Warning	324448	Closed				
017196A		04/21/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		04/21/2022		Notice of Violation	324497	Issued				
017196A		04/21/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		04/21/2022		Notice of Violation	324497	Issued				
017196A		04/21/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		04/21/2022		Notice of Violation	324497	Issued				
017196A		04/21/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		04/21/2022		Notice of Violation	324497	Issued				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017196A	04/28/2022 04/28/2022	Inspection	Discharge of Excessive Material Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Maintain Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Maintain Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/28/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	324543	In Enforcement Issued	Local		
017196A	04/28/2022 04/29/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324547	In Enforcement Issued			
017196A	04/28/2022 04/29/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324547	In Enforcement Issued			
017196A	04/28/2022 04/29/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324547	In Enforcement Issued			
017196A	05/10/2022 05/11/2022 06/22/2022	Inspection	Failure to Maintain Verbal Warning Notice of Violation	324659 324808	In Enforcement Issued Issued	Local		
017196A	05/10/2022 06/22/2022	Inspection	Failure to Maintain Notice of Violation	324808	In Enforcement Issued	Local		
017196A	05/10/2022 06/22/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324808	In Enforcement Issued	Local		
017196A	05/17/2022 05/17/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324674	In Enforcement Issued	Local		
017196A	06/22/2022 06/22/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324807	In Enforcement Issued	Local		
017196A	06/22/2022 06/22/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324807	In Enforcement Issued	Local		
017196A	06/22/2022 06/22/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	324807	In Enforcement Issued	Local		
017196A	06/26/2022 06/26/2022	Inspection	Failure to Maintain Notice of Violation	324820	In Enforcement Issued	Local		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017196A	06/26/2022 06/26/2022	Inspection	Failure to Maintain Notice of Violation	324820	In Enforcement Issued	Local		
017196A	06/26/2022 06/26/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324820	In Enforcement Issued	Local		
017196A	06/26/2022 06/26/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324820	In Enforcement Issued	Local		
017196A	06/26/2022 06/26/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	324820	In Enforcement Issued	Local		
017196A	06/26/2022 06/26/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	324820	In Enforcement Issued	Local		
017196A	07/14/2022 07/14/2022	Inspection	Discharge of Excessive Material Notice of Violation	324890	In Enforcement Issued	Local		
017196A	07/20/2022 07/20/2022	Inspection	Failure to Maintain Notice of Violation	324915	In Enforcement Issued	Local		
017196A	07/20/2022 07/20/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324915	In Enforcement Issued	Local		
017196A	07/24/2022 07/25/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	324938	In Enforcement Issued			
017196A	08/17/2022 08/17/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	325427	In Enforcement Issued	Local		
017196A	10/25/2022 10/25/2022	Inspection	Failure to Provide Access Notice of Violation	325747	In Enforcement Issued	Local		
017196A	10/25/2022 10/25/2022	Inspection	Failure to Maintain Notice of Violation	325747	In Enforcement Issued	Local		
017196A	10/25/2022 10/25/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	325747	In Enforcement Issued	Local		
017196A	10/25/2022 10/25/2022	Inspection	Failure to Comply with Permit Requirements Notice of Violation	325747	In Enforcement Issued	Local		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<hr/>										
Trident Plating				2054273	10046 Romandel Avenue	Santa Fe Springs 90670				
015714A		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323896	Resolved				
015714B		01/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323897	Resolved				
015714B		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/31/2022		SMR Deficiency Letter	325770	Dismissed				
015714A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/31/2022		SMR Deficiency Letter	325772	Dismissed				
015714A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326196	Dismissed				
015714B		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326197	Pending				
<hr/>										
Trojan Battery Company, LLC				9255025	9440 Ann Street	Santa Fe Springs 90670				
022329A		08/16/2022	Surcharge	Failure to Submit		In Enforcement		Local		
		11/28/2022		Notice of Violation	325943	Issued				
022329A		08/16/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/28/2022		Notice of Violation	325943	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tropicana Manufacturing Company				1922151	240 N Orange Avenue	City of Industry 91744				
012292B		01/25/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	1.76 S.U.
		01/26/2022		Notice of Violation	323696	Issued				
		02/16/2022		Compliance Meeting	323959	Issued				
012292B		01/25/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	1.76 S.U.
		01/26/2022		Notice of Violation	323696	Issued				
		02/16/2022		Compliance Meeting	323959	Issued				
012292B		01/25/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		01/28/2022		Notice of Violation	323704	Issued				
		02/16/2022		Compliance Meeting	323959	Issued				
012292B		01/25/2022	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		01/28/2022		Notice of Violation	323704	Issued				
		02/16/2022		Compliance Meeting	323959	Issued				
012292B		01/25/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		01/28/2022		Notice of Violation	323704	Issued				
		02/16/2022		Compliance Meeting	323959	Issued				
012292B		01/25/2022	Inspection	Failure to Maintain		Closed	Local			
		01/25/2022		Verbal Warning	323705	Closed				
012292B		02/01/2022	Inspection	Discharge of Excessive Material		In Enforcement				
		02/01/2022		Verbal Warning	323759	Closed				
012292B		02/01/2022	Inspection	Failure to Provide Access		In Enforcement				
		02/01/2022		Verbal Warning	323760	Issued				
012292B		01/04/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
012292B		03/09/2022	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.29 S.U.
		03/24/2022		Verbal Warning	324336	Closed				
012292A		05/12/2022	Inspection	Failure to Maintain		Closed	Local			
		05/12/2022		Verbal Warning	324669	Closed				
012292B		06/13/2022	Inspection	Failure to Maintain		In Enforcement				
		06/13/2022		Verbal Warning	324772	Closed				
		10/12/2022	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/12/2022		Verbal Warning	325930	Closed				
Ultimate Metal Finishing Corp.				1987292	6150 Sheila Street	City of Commerce 90040				
014135A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323806	Resolved				
014135A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324041	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ultramar Inc dba Valero Wilmington Refinery										
	016421A	04/07/2022	Inspection	2067133	2402 E Anaheim Street	Wilmington 90744	Closed	Local		
	016421A	04/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		04/22/2022		SMR Deficiency Letter	324507		Dismissed			
	016421A	07/01/2022	Sample	At Any Time Limit			In Enforcement	Local	Sulfide, Soluble	0.1 mg/L
		07/01/2022		Notice of Violation	324851		Issued			3 mg/L
	016421A	07/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		08/04/2022		SMR Deficiency Letter	325019		Dismissed			
	016421A	10/19/2022	Inspection	Failure to Comply with Permit Requirements			Closed	Local		
		10/19/2022		Notice of Violation	325720		Closed			
	016421A	10/19/2022	Inspection	Failure to Comply with Permit Requirements			Closed	Local		
		10/19/2022		Notice of Violation	325720		Closed			
	016421A	10/17/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		11/02/2022		SMR Deficiency Letter	325791		Dismissed			
	016421A	11/18/2022	SMR	Deficient SMR: Value Exceeds Limit			Closed	Local	Mercaptans	2.0 mg/L
		01/31/2023		SMR Deficiency Letter	326279		Closed			2.7 mg/L
UMEX										
	014629A	04/18/2022	Inspection	2015220	9151 E Imperial Hwy	Downey 90242	Closed	Local		
		04/18/2022		Verbal Warning	324456		Closed			
UniFirst Corporation										
	014909A	04/15/2022	SMR	1976214	700 S Etiwanda Avenue	Ontario 91761	Dismissed			
		04/29/2022		Deficient SMR: Received but Late			Dismissed			
				SMR Deficiency Letter	324549					
	014909A	07/15/2022	SMR	Delinquent SMR: Overdue SMR			Resolved			
		08/10/2022		Delinquency Letter	325183		Resolved			
	014909A	07/15/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		08/10/2022		SMR Deficiency Letter	325390		Dismissed			
	014909A	10/17/2022	SMR	Deficient SMR: Received but Late			Dismissed			
		10/31/2022		SMR Deficiency Letter	325773		Dismissed			
UniFirst Corporation										
	21886A	02/28/2022	SMR	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Dismissed			
				Deficient SMR: Received but Late						
	21886A	12/08/2022	SMR	Deficient SMR: Value Exceeds Limit			Dismissed	Local	Chloride	870 mg/L
										880 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Union Pacific Railroad Company				2055216	2442 E Carson Street Carson 90810					
015606A		01/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323902	Resolved				
015606A		07/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/18/2023		SMR Deficiency Letter	326169	Closed				
UniTech Services Group, Inc.				2035643	700 S Etiwanda Avenue Ontario 91761					
013751A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324493	Dismissed				
013751A		01/25/2022	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Gross Alpha Radioactivity		
		04/21/2022		SMR Deficiency Letter	324493	Dismissed				
013751A		01/25/2022	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Gross Beta Radioactivity		
		04/21/2022		SMR Deficiency Letter	324493	Dismissed				
013751A		01/25/2022	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Gamma Radiation		
		04/21/2022		SMR Deficiency Letter	324493	Dismissed				
013751A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324501	Dismissed				
013751A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2022		SMR Deficiency Letter	324493	Dismissed				
		04/21/2022		SMR Deficiency Letter	324503	Dismissed				
013751A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325184	Resolved				
013751A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		07/15/2022		SMR Deficiency Letter	325724	Dismissed				
013751A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325835	Resolved				
013751A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
013751A		07/20/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.33 mg/L
		01/04/2023		SMR Deficiency Letter	326088	Closed				
013751A		11/07/2022	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.27 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
United Site Services of California, Inc.				2098506	4511 N Rowland Avenue	El Monte 91731				
016820A		02/24/2022	Inspection	Failure to Maintain		Closed		Local		
		02/24/2022		Verbal Warning	324059	Closed				
016820A		02/23/2022	Inspection	Failure to Submit		Closed		Local		
		02/24/2022		Verbal Warning	324060	Closed				
016820A		07/12/2022	Inspection	Failure to Maintain		Closed		Local		
		07/12/2022		Verbal Warning	324884	Closed				
016820A		10/03/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/23/2022		Verbal Warning	325941	Issued				
Univar Solutions USA Inc				9257396	4041 Bandini Blvd	Vernon 90058				
22795A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325869	Resolved				
22795A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		12/08/2022		SMR Deficiency Letter	326002	Dismissed				
Univar Solutions USA Inc.				2067121	4256 Noakes Street	City of Commerce 90023				
016428A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325162	Resolved				
Universal Metal Plating, Inc.				1876866	1526 W 1st Street	Azusa 91702				
009523A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2022		SMR Deficiency Letter	324453	Dismissed				
009523A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2022		SMR Deficiency Letter	325023	Dismissed				
009523A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325854	Resolved				
009523A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2023		SMR Deficiency Letter	326243	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Unix Packaging, LLC										
				9256218	9 Minson Wy Montebello 90640					
22591A		01/03/2022	Surcharge	Failure to Pay		Closed		Local		
		01/18/2022		Notice of Violation	323609	Closed				
22591A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323854	Issued				
22591A		05/08/2022	Permit	Failure to Submit		In Enforcement		Local		
		06/06/2022		Notice of Violation	324752	Issued				
22591A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325261	Resolved				
22591A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22591A		04/14/2022	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		08/31/2022		SMR Deficiency Letter	325501	Closed				
22591A		04/14/2022	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		08/31/2022		SMR Deficiency Letter	325501	Closed				
22591A		04/14/2022	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/31/2022		SMR Deficiency Letter	325501	Closed				
22591A		10/20/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/20/2022		Verbal Warning	325798	Closed				
US Ecology Vernon, Inc.										
				9250073	5375 S Boyle Avenue Vernon 90058					
21961A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325161	Resolved				
Vacco Industries										
				1466661	10350 Vacco Street South El Monte 91733					
		05/03/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/03/2022		Verbal Warning	324580	Closed				
		05/03/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/03/2022		Verbal Warning	324581	Closed				
005049A		06/08/2022	Sample	At Any Time Limit		Closed		Local	pH	10.0 S.U.
		06/09/2022		Verbal Warning	324763	Closed				10.36 S.U.
005049A		05/31/2022	All	Monthly Average Limit		Closed		Federal	Nickel, Total	1.77 mg/L
		09/13/2022		4-Day - Monthly Letter	325585	Closed				1.96 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Valence Surface Technologies				1835181	2605 Industry Wy	Lynwood 90262						
007033A		01/17/2022	SMR	Delinquent SMR: Overdue		SMR		In Enforcement				
		02/03/2022		Delinquency Letter			323868	Issued				
016283A		03/24/2022	Inspection	Failure to Maintain				Closed				
		03/24/2022		Verbal Warning			324340	Closed				
016283A		04/21/2022	Inspection	Failure to Comply with Permit Requirements				Closed				
		04/21/2022		Verbal Warning			324530	Closed				
007033A		04/15/2022	SMR	Delinquent SMR: Overdue		SMR		Resolved				
		05/04/2022		Delinquency Letter			324599	Resolved				
007033A		04/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
007033A		04/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		06/14/2022		SMR Deficiency Letter			324779	Dismissed				
007033A		09/13/2022	Inspection	Failure to Maintain				Closed				
		09/13/2022		Verbal Warning			325663	Closed				
007033A		08/16/2022	Surcharge	Failure to Submit				In Enforcement		Local		
		11/15/2022		Notice of Violation			325897	Issued				
007033A		11/14/2022	Inspection	Failure to Maintain				Closed				
		11/14/2022		Verbal Warning			325911	Closed				
007033A		11/14/2022	Inspection	Failure to Comply with Permit Requirements				Closed				
Valero Refining Co. - California				2062300	1651 Alameda Street	Wilmington 90744						
015899A		02/25/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities				In Enforcement		Local		
		02/25/2022		Notice of Violation			324065	Issued				
015899A		02/25/2022	Inspection	Failure to Maintain				In Enforcement		Local		
		02/25/2022		Notice of Violation			324065	Issued				
015899A		02/25/2022	Inspection	Failure to Comply with Permit Requirements				In Enforcement		Local		
		02/25/2022		Notice of Violation			324065	Issued				
015899A		04/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		04/19/2022		SMR Deficiency Letter			324458	Dismissed				
		06/14/2022	Inspection	Failure to Comply with CSD Program or Policy				Closed				
		06/14/2022		Verbal Warning			324793	Closed				
015899A		07/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		08/03/2022		SMR Deficiency Letter			325010	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Valley County Water District				2080750	5135 N Maine Avenue	Baldwin Park 91706				
016447A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325198	Resolved				
016447A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/08/2022		SMR Deficiency Letter	325541	Dismissed				
Vanguard Design Inc.				9250264	2542 Troy Avenue	South El Monte 91733				
22004A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323895	Resolved				
22004A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325323	Resolved				
22004A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22004A		03/31/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		08/29/2022		SMR Deficiency Letter	325494	Closed				
22004A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326198	Dismissed				
Ventura Foods, LLC				9242371	2900 E Jurupa Street	Ontario 91761				
20198A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
20198A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2022		SMR Deficiency Letter	324571	Dismissed				
20198A		03/14/2022	SMR	Delinquent SMR: Overdue SMR		Under Review				
		05/04/2022		Notice of Violation	324623	Referred to Legal				
20198A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325104	Dismissed				
20198A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		10/28/2022		SMR Deficiency Letter	325766	Dismissed				
Ventura Transfer Company				1389703	2418 E 223rd Street	Carson 90810				
003720A		01/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2022		SMR Deficiency Letter	323727	Dismissed				
003720A		02/25/2022	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		02/25/2022		Verbal Warning	324069	Closed				
003720A		03/03/2022	SMR	Deficient SMR: Received but Late		Dismissed				
003720A		03/09/2022	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Sulfide, Soluble		
		04/11/2022		SMR Deficiency Letter	324409	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Veolia ES Technical Solutions, LLC				2036712	1704 W First Street	Azusa 91702						
015242B		01/17/2022	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/03/2022		Delinquency Letter		323846		Resolved				
015242B		01/17/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		02/08/2022		SMR Deficiency Letter		323933		Dismissed				
015242B		04/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
015242B		03/22/2022	SMR	Deficient SMR: Missing Laboratory Report				Closed		Bromomethane		
		05/03/2022		SMR Deficiency Letter		324572		Closed				
015242B		03/22/2022	SMR	Deficient SMR: Missing Laboratory Report				Closed		Benzidine		
		05/03/2022		SMR Deficiency Letter		324572		Closed				
015242B		03/22/2022	SMR	Deficient SMR: Missing Laboratory Report				Closed		1,2-Diphenylhydr		
		05/03/2022		SMR Deficiency Letter		324572		Closed		azine		
015242B		07/15/2022	SMR	Delinquent SMR: Overdue SMR				Resolved				
		08/10/2022		Delinquency Letter		325249		Resolved				
015242B		07/15/2022	SMR	Deficient SMR: Received but Late				Dismissed				
015242B		07/01/2022	SMR	Deficient SMR: Unreported Values				Closed		Bromomethane		
		08/11/2022		SMR Deficiency Letter		325400		Closed				
015242B		07/01/2022	SMR	Deficient SMR: Unreported Values				Closed		Benzidine		
		08/11/2022		SMR Deficiency Letter		325400		Closed				
015242B		07/01/2022	SMR	Deficient SMR: Unreported Values				Closed		1,2-Diphenylhydr		
		08/11/2022		SMR Deficiency Letter		325400		Closed		azine		
015242B		10/17/2022	SMR	Deficient SMR: Received but Late				Dismissed				
		11/02/2022		SMR Deficiency Letter		325786		Dismissed				
Vernon Central Warehouse Inc. dba Sweetener Products				1230960	2322 E 37th Street	Vernon 90058						
Company												
001666A		03/22/2022	Inspection	Failure to Comply with Permit Requirements				Closed				
		03/22/2022		Verbal Warning		324471		Closed				
		05/04/2022	Inspection	Failure to Maintain				Closed				
		05/04/2022		Verbal Warning		324631		Closed				
001666A		08/25/2022	Inspection	Failure to Maintain				Closed	Local			
		08/25/2022		Verbal Warning		325481		Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Vernon Environmental Response Trust										
		05/26/2022	Inspection	9256456	2717 S Indiana Street	Vernon 90058	Resolved	Local		
		05/26/2022		Failure to Comply with CSD Program or Policy		Resolved				
				Verbal Warning	324724	Resolved				
22636A		12/30/2022	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/19/2023		SMR Deficiency Letter	326178	Closed				
Vernon Truck Wash Incorporated										
		06/20/2022	Sample	2002842	3308 Bandini Blvd	Vernon 90058	Resolved	Local	pH	6.0 S.U.
014398A		06/20/2022		At Any Time Limit		Resolved				5.67 S.U.
				Verbal Warning	324797	Resolved				
014398A		06/20/2022	Inspection	At Any Time Limit		Resolved	Local	pH	6.00 S.U.	5.67 S.U.
		06/20/2022		Verbal Warning	324797	Resolved				
014398A		11/08/2022	Inspection	Failure to Maintain		Resolved	Local			
		11/08/2022		Verbal Warning	325828	Resolved				
Virco Manufacturing Corporation										
		03/31/2022	Inspection	1976272	2027 Harpers Wy	Torrance 90501	Closed	Local		
013817A		03/31/2022		Failure to Maintain		Closed				
				Verbal Warning	324374	Closed				
Vortex Air Technology, Inc.										
		01/18/2022	SMR	9244834	121 S Indian Hill Blvd	Claremont 91711	Resolved			
20709A		02/03/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	323850	Resolved				
20709A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2022		SMR Deficiency Letter	324043	Dismissed				
20709A		05/12/2022	Inspection	Failure to Maintain		Closed	Local			
		05/12/2022		Verbal Warning	324681	Closed				
20709A		05/12/2022	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		05/12/2022		Verbal Warning	324682	Closed				
20709A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2022		SMR Deficiency Letter	325063	Dismissed				
Water Replenishment District of Southern California - Albert Robles Center										
		10/17/2022	SMR	9254602	4320 San Gabriel River Parkway	Pico Rivera 90660	Resolved			
22264A		11/09/2022		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	325838	Resolved				
22264A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
22264A		09/06/2022	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Carbonate		
		12/05/2022		SMR Deficiency Letter	325984	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Water Replenishment District of Southern California - Goldsworthy Desalter Facility				2055475	20520 Madrona Avenue Torrance 90503					
015842A		01/12/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
		07/21/2022		SMR Deficiency Letter	324922	Closed				
015842A		08/25/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/14/2022		SMR Deficiency Letter	325587	Dismissed				
Water Replenishment District of Southern California - Leo J. Vander Lans Water Treatment Facility				2054123	7380 E Willow Street Long Beach 90815					
015546A		12/29/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/29/2022		Verbal Warning	326082	Issued				
Weber Metals Inc.				1339821	6976 Cherry Avenue Long Beach 90805					
009693A		06/14/2022	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	1.14 mg/L	1.46 mg/L
		07/29/2022		Notice of Violation	324945	Issued				
009693A		06/30/2022	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.48 mg/L	1.46 mg/L
		09/13/2022		4-Day - Monthly Letter	325586	Closed				
008831A		08/30/2022	Inspection	Failure to Maintain		Closed				
		08/30/2022		Verbal Warning	325623	Closed				
Wei-Chuan U.S.A., Inc.				1586311	6655 Garfield Avenue Bell Gardens 90201					
		02/24/2022	Inspection	Failure to Maintain		Closed	Local			
		02/24/2022		Verbal Warning	324067	Closed				
003762A		02/24/2022	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.57 S.U.
		02/24/2022		Verbal Warning	324067	Closed				
		03/23/2022	Inspection	Failure to Maintain		Resolved	Local			
		03/23/2022		Verbal Warning	324344	Resolved				
West Basin MWD-Edward C. Little Water Recycling Facility				9242715	1935 S Hughes Wy El Segundo 90245					
20294A		06/06/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.215 mg/L
		07/25/2022		SMR Deficiency Letter	324942	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
West Coast Aerospace, Inc.				2003051	24224 Broad Street Carson 90745					
014419A		05/10/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/10/2022		Verbal Warning	324741	Closed				
014419A		05/10/2022	Inspection	Failure to Maintain		Closed				
		05/10/2022		Verbal Warning	324740	Closed				
014419A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325178	Resolved				
014419A		03/29/2022	SMR	Deficient SMR: Unreported Values		Closed		trans-1,2-Dichloro ethylene		
		08/23/2022		SMR Deficiency Letter	325462	Closed				
Western Filter, a Division of Donaldson Company Inc.				1930151	26235 Technology Drv Santa Clarita 91355					
012391A		06/16/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/16/2022		Verbal Warning	324813	Closed				
012391B		12/21/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	465 mg/L	1280 mg/L
		01/31/2023		SMR Deficiency Letter	326289	Closed				
Western Tube & Conduit Corporation				9250543	2001 E Dominguez Street Long Beach 90810					
22076A		04/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2022		Delinquency Letter	324586	Resolved				
22076A		04/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		06/02/2022		SMR Deficiency Letter	324748	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
WestRock LLC				9249723	18021 Valley View Avenue	Cerritos 90703				
21809A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323792	Resolved				
21809A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21809A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
21809A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325124	Dismissed				
21809A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325125	Dismissed				
21809A		05/13/2022	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		08/18/2022		Notice of Violation	325363	Rescinded				
21809A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325388	Dismissed				
21809A		08/16/2022	Surcharge	Failure to Pay		In Enforcement	Local			
		12/07/2022		Notice of Violation	325996	Issued				
Wheel Vintiques				9247584	14955 Don Julian Road	City of Industry 91746				
21366A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325235	Issued				
Wilbur Curtis Co., Inc.				9255249	6913 Acco Street	Montebello 90640				
22390A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323822	Resolved				
22390A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2022		SMR Deficiency Letter	324036	Dismissed				
22390A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2022		SMR Deficiency Letter	325098	Dismissed				
Win Soon Inc. dba Epoca				2080515	4569 Firestone Blvd	South Gate 90280				
016464A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325275	Resolved				
016464A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2022		SMR Deficiency Letter	325533	Dismissed				
016464A		09/28/2022	Inspection	Failure to Maintain		Closed	Local			
		09/28/2022		Verbal Warning	325636	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Wiretech, Inc.				2063904	6440 E Canning Street	City of Commerce 90040				
016083A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325238	Issued				
016083A		09/21/2022	Inspection	Failure to Maintain		Closed		Local		
		09/21/2022		Verbal Warning	325617	Closed				
016083A		09/21/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/21/2022		Verbal Warning	325618	Closed				
		09/21/2022	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
016083A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325843	Resolved				
016083A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/14/2022		SMR Deficiency Letter	325888	Dismissed				
Woodward HRT, Inc.				9244333	25200 Rye Canyon Road	Santa Clarita 91355				
20554A		05/10/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/10/2022		Verbal Warning	324662	Closed				
WWF Operating Company, LLC				9255992	18275 Arenth Avenue	City of Industry 91748				
22531A		01/20/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/20/2022		Verbal Warning	323662	Closed				
22531A		03/23/2022	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/23/2022		Verbal Warning	324335	Closed				
XPO Logistics Freight, Inc.				9250596	12903 Lakeland Road	Santa Fe Springs 90670				
022083A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/03/2022		Delinquency Letter	323814	Issued				
022083A		08/04/2022	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/05/2022		Verbal Warning	325040	Closed				
022083A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2022		Delinquency Letter	325203	Issued				
022083A		08/16/2022	Surcharge	Failure to Pay		In Enforcement		Local		
		11/10/2022		Notice of Violation	325879	Issued				
022083A		08/16/2022	Surcharge	Failure to Submit		In Enforcement		Local		
		11/10/2022		Notice of Violation	325879	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Yaegaki Corporation of USA				2067070	4800 S Alameda Street	Vernon 90058				
		12/09/2022	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		12/09/2022		Verbal Warning	326015	Issued				
016418A		11/29/2022	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.78 mg/L
		01/17/2023		SMR Deficiency Letter	326157	Closed				
Zausner Foods DBA Fleur de Lait West LLC				2015566	17575 E Valley Blvd	City of Industry 91744				
014747A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323790	Resolved				
014747A		02/16/2022	Inspection	Failure to Maintain		Closed				
		02/16/2022		Verbal Warning	324010	Closed				
014747A		06/20/2022	Inspection	Failure to Maintain		Closed				
		06/20/2022		Verbal Warning	324814	Closed				
014747A		06/20/2022	Inspection	Failure to Maintain		Closed				
		06/20/2022		Verbal Warning	324815	Closed				
014747A		07/29/2022	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.69 S.U.
		07/29/2022		Notice of Violation	324980	Issued				
014747A		07/29/2022	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.69 S.U.
		07/29/2022		Notice of Violation	324980	Issued				
014747A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325332	Resolved				
014747A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2022		SMR Deficiency Letter	325495	Dismissed				
014747A		11/04/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		11/04/2022		Verbal Warning	325822	Issued				
		12/09/2022		Notice of Violation	326014	Issued				
014747A		10/17/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/09/2022		Delinquency Letter	325856	Resolved				
014747A		10/17/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		11/29/2022		SMR Deficiency Letter	325958	Dismissed				
014747A		12/08/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/09/2022		Notice of Violation	326014	Issued				
014747A		12/08/2022	Inspection	Failure to Maintain		In Enforcement	Local			
		12/09/2022		Notice of Violation	326014	Issued				
014747A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2023		SMR Deficiency Letter	326199	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
Zephyr Manufacturing Co., Inc.				1040055	201 S Hindry Avenue Inglewood 90301					
001930A		01/18/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/03/2022		Delinquency Letter	323863	Resolved				
001930A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2022		SMR Deficiency Letter	324068	Dismissed				
001930A		01/18/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2022		SMR Deficiency Letter	324071	Dismissed				
001930A		07/15/2022	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2022		Delinquency Letter	325285	Resolved				
001930A		07/15/2022	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2022		SMR Deficiency Letter	325465	Dismissed				