

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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2022

Current as of 2/8/2023 2:52:23PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
40325	015592A	604890	01/01/2022	03/31/2022		1476251	Received from GovOnline	1	0
40325	015592A	604891	04/01/2022	06/30/2022		1476252	Received from GovOnline	2	0
40325	015592A	604892	07/01/2022	09/30/2022		1476253	Received from GovOnline	3	0
40325	015592A	604893	10/01/2022	12/31/2022		1476254	Received from GovOnline	4	0
015592	2043161	46495	01/11/2021	01/10/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2043161	3M Unitek Corporation								No
40495	005858A	610282	01/01/2022	06/30/2022		1484445	Received from GovOnline	1	0
40495	005858A	610283	07/01/2022	12/31/2022		1484446	Received from GovOnline	2	0
005858	1800831	46682	05/25/2021	05/24/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1800831	Accurate Anodizing, Inc.								No
39774	013220A	590834	01/01/2022	06/30/2022		1444512	Received from GovOnline	1	0
39774	013220A	590835	07/01/2022	12/31/2022		1444513	Received from GovOnline	2	0
013220	1963405	45904	12/04/2019	12/03/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1963405	ACE Clearwater Enterprises, Inc.								No
39486	21770A	576047	01/01/2022	06/30/2022		1415598	Received from GovOnline	1	0
39486	21770A	576048	07/01/2022	12/31/2022		1415599	Received from GovOnline	2	0
39485	21770B	576056	01/01/2022	06/30/2022		1415607	Received from GovOnline	3	0
39485	21770B	576057	07/01/2022	12/31/2022		1415608	Overdue	4	0
21770	9249359	45598	10/23/2018	01/30/2023	Expired	Toxic Organic Management Plan	Approved - Active		
9249359	Advanced Bionics, LLC								No
40327	011826A	604644	01/01/2022	06/30/2022		1475941	Received from GovOnline	1	0
40327	011826A	604645	07/01/2022	12/31/2022		1475942	Received from GovOnline	2	0
011826	1911470	46485	01/06/2021	01/05/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1911470	Aero Powder Coating Inc.								No
40356	001275A	606449	01/01/2022	06/30/2022		1478554	Received from GovOnline	1	0
40356	001275A	606450	07/01/2022	12/31/2022		1478555	Received from GovOnline	2	0
001275	1261875	46531	02/19/2021	02/18/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1261875	Aircraft X-Ray Laboratories, Inc.								No
40053	21419A	595290	01/01/2022	06/30/2022		1455353	Received from GovOnline	1	0
40053	21419A	595291	07/01/2022	12/31/2022		1455354	Received from GovOnline	2	0
21419	9247858	46064	04/09/2020	04/08/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9247858	Allblack Company Inc.								No
39835	016670A	588342	01/01/2022	06/30/2022		1439790	Received from GovOnline	1	0
39835	016670A	588343	07/01/2022	12/31/2022		1439791	Received from GovOnline	2	0
016670	1127571	45760	09/16/2019	09/15/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1127571	Alloys Cleaning, Inc.								No
40026	002937A	594534	01/01/2022	06/30/2022		1454066	Received from GovOnline	1	0
40026	002937A	594535	07/01/2022	12/31/2022		1454067	Received from GovOnline	2	0
002937	1205971	46081	03/24/2020	03/23/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1205971	Anadite								No
39460	013078A	575128	01/01/2022	06/30/2022		1413680	Received from GovOnline	1	0
39460	013078A	575129	07/01/2022	12/31/2022		1413681	Received from GovOnline	2	0
013078	1956275	45283	09/26/2018	09/25/2023	Issued	Toxic Organic Management Plan	Approved - Active		
1956275	Anaplex Corporation								No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40276	004789A	602426	01/01/2022	06/30/2022	1467393	Received from GovOnline	1	0
40276	004789A	602427	07/01/2022	12/31/2022	1467394	Received from GovOnline	2	0
004789	1142192	46463	10/28/2020	10/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							No
40322	22647A	603973	01/01/2022	03/31/2022	1470110	Referred	1	0
40322	22647A	603974	04/01/2022	06/30/2022	1470111	Received from GovOnline	2	0
40322	22647A	603975	07/01/2022	09/30/2022	1470112	Overdue	3	0
40322	22647A	603976	10/01/2022	12/31/2022	1470113	Overdue	4	0
22647	9256463	46707	12/11/2020	10/03/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40607	22647A	616039	01/01/2022	06/30/2022	1493497	Referred	5	0
40607	22647A	616040	07/01/2022	12/31/2022	1493498	Received from GovOnline	6	0
22647	9256463	46719	10/04/2021	10/03/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9256463	Anolume LLC							No
40814	006045A	624924	07/01/2022	12/31/2022	1512155	Received from GovOnline	1	0
006045	1818231	47182	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							No
40742	011167A	622528	04/01/2022	06/30/2022	1508179	Received from GovOnline	1	0
40742	011167A	622529	07/01/2022	09/30/2022	1508180	Received from GovOnline	2	0
40742	011167A	622530	10/01/2022	12/31/2022	1508181	Overdue	3	0
011167	1898904	47011	03/18/2022	03/17/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							No
38626	010921A	551936	01/01/2022	03/31/2022	1368228	Received from GovOnline	1	0
010921	1889680	44102	02/18/2017	01/27/2022	Expired	Toxic Organic Management Plan	Approved - Active	
39960	010921A	620374	04/01/2022	06/30/2022	1504921	Received from GovOnline	2	0
39960	010921A	627604	04/01/2022	06/30/2022	1517108	Overdue	3	0
39960	010921A	620375	07/01/2022	09/30/2022	1504922	Received from GovOnline	4	0
39960	010921A	620376	10/01/2022	12/31/2022	1504923	Received from GovOnline	5	0
010921	1889680	45829	01/28/2022	01/27/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							No
40687	015820A	618644	01/01/2022	06/30/2022	1498669	Received from GovOnline	1	0
40687	015820A	618645	07/01/2022	12/31/2022	1498670	Received from GovOnline	2	0
015820	2055204	46979	12/13/2021	12/12/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							No
40235	001664A	601274	01/01/2022	06/30/2022	1465740	Received from GovOnline	1	0
40235	001664A	601275	07/01/2022	12/31/2022	1465741	Received from GovOnline	2	0
001664	1566750	46472	10/06/2020	10/05/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							No
39489	016883A	576523	01/01/2022	03/31/2022	1416548	Received from GovOnline	1	0
39489	016883A	576524	04/01/2022	06/30/2022	1416549	Received from GovOnline	2	0
39489	016883A	576525	07/01/2022	09/30/2022	1416550	Received from GovOnline	3	0
39489	016883A	576526	10/01/2022	12/31/2022	1416551	Received from GovOnline	4	0
016883	2098942	45332	11/05/2018	11/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							No
39732	20352A	585419	01/01/2022	03/31/2022	1434652	Received from GovOnline	1	0
39732	20352A	585420	04/01/2022	06/30/2022	1434653	Received from GovOnline	2	0
39732	20352A	585421	07/01/2022	09/30/2022	1434654	Received from GovOnline	3	0
39732	20352A	585422	10/01/2022	12/31/2022	1434655	Received from GovOnline	4	0
39732	20352A	633514	10/01/2022	12/31/2022	1531641	Scheduled	5	0
20352	9243673	45763	06/28/2019	06/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
39314	017042A	570138	01/01/2022	06/30/2022		1404725	Received from GovOnline	1	0
39314	017042A	570139	07/01/2022	12/31/2022		1404726	Received from GovOnline	2	0
017042	2100081	45194	06/13/2018	06/12/2023	Issued	Toxic Organic Management Plan	Approved - Active		
2100081	Aviation Repair Solutions, Inc.								No
40260	016551A	603405	01/01/2022	06/30/2022		1469131	Received from GovOnline	1	0
40260	016551A	603406	07/01/2022	12/31/2022		1469132	Received from GovOnline	2	0
016551	2081465	46481	11/24/2020	11/23/2025	Issued	Toxic Organic Management Plan	Approved - Active		
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating								No
39608	016087A	580637	01/01/2022	03/31/2022		1427029	Received from GovOnline	1	0
39608	016087A	580638	04/01/2022	06/30/2022		1427030	Received from GovOnline	2	0
39608	016087A	580639	07/01/2022	09/30/2022		1427031	Received from GovOnline	3	0
39608	016087A	580640	10/01/2022	12/31/2022		1427032	Received from GovOnline	4	0
016087	2063986	45530	02/25/2019	02/24/2024	Issued	Toxic Organic Management Plan	Approved - Active		
2063986	Bodycote Thermal Processing								No
39718	21475A	584150	01/01/2022	06/30/2022		1432601	Received from GovOnline	1	0
39718	21475A	584151	07/01/2022	12/31/2022		1432602	Received from GovOnline	2	0
39719	21475B	584166	01/01/2022	03/31/2022		1432617	Received from GovOnline	3	0
39719	21475B	584167	04/01/2022	06/30/2022		1432618	Received from GovOnline	4	0
39719	21475B	584168	07/01/2022	09/30/2022		1432619	Received from GovOnline	5	0
39719	21475B	584169	10/01/2022	12/31/2022		1432620	Received from GovOnline	6	0
21475	9243792	45688	05/28/2019	05/27/2024	Issued	Toxic Organic Management Plan	Approved - Active		
9243792	Bridge Publications, Inc.								No
40125	005869A	597725	01/01/2022	03/31/2022		1459400	Received from GovOnline	1	0
40125	005869A	597726	04/01/2022	06/30/2022		1459401	Received from GovOnline	2	0
40125	005869A	597727	07/01/2022	09/30/2022		1459402	Received from GovOnline	3	0
40125	005869A	597728	10/01/2022	12/31/2022		1459403	Overdue	4	0
40126	005869B	597746	01/01/2022	03/31/2022		1459421	Received from GovOnline	5	0
40126	005869B	597747	04/01/2022	06/30/2022		1459422	Received from GovOnline	6	0
40126	005869B	597748	07/01/2022	09/30/2022		1459423	Received from GovOnline	7	0
40126	005869B	597749	10/01/2022	12/31/2022		1459424	Received from GovOnline	8	0
005869	1448010	46450	06/17/2020	06/16/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1448010	Brown-Pacific Inc.								No
40138	002495A	598280	01/01/2022	03/31/2022		1460372	Received from GovOnline	1	0
40138	002495A	598281	04/01/2022	06/30/2022		1460373	Received from GovOnline	2	0
40138	002495A	627211	04/01/2022	06/30/2022		1516366	Received from GovOnline	3	0
40138	002495A	598282	07/01/2022	09/30/2022		1460374	Received from GovOnline	4	0
40138	002495A	630916	07/01/2022	09/30/2022		1523494	Overdue	5	0
40138	002495A	598283	10/01/2022	12/31/2022		1460375	Received from GovOnline	6	0
002495	1590801	46490	07/06/2020	07/05/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1590801	Cal-Tron Plating, Inc								No
39922	22149A	592070	01/01/2022	06/30/2022		1450379	Received from GovOnline	1	0
39922	22149A	592071	07/01/2022	12/31/2022		1450380	Received from GovOnline	2	0
22149	9253650	45022	01/22/2020	01/21/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9253650	CEC Vibration Products LLC								No
39403	20261A	574160	01/01/2022	06/30/2022		1411449	Received from GovOnline	1	0
39403	20261A	574161	07/01/2022	12/31/2022		1411450	Received from GovOnline	2	0
20261	9242655	45149	08/28/2018	08/27/2023	Issued	Toxic Organic Management Plan	Approved - Active		
9242655	Christensen Plating Works, Inc.								No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
40411	015284A	607887	01/01/2022	03/31/2022		1480648	Received from GovOnline	1	0
40411	015284A	607888	04/01/2022	06/30/2022		1480649	Received from GovOnline	2	0
40411	015284A	607889	07/01/2022	09/30/2022		1480650	Received from GovOnline	3	0
40411	015284A	607890	10/01/2022	12/31/2022		1480651	Received from GovOnline	4	0
015284	2037001	46589	03/26/2021	03/25/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2037001	Chrome Nickel Plating								No
39815	001754A	589023	01/01/2022	06/30/2022		1441062	Received from GovOnline	1	0
39815	001754A	589024	07/01/2022	12/31/2022		1441063	Received from GovOnline	2	0
001754	1037266	45770	10/04/2019	10/03/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1037266	Chromplate Co.								No
40102	20326A	597004	01/01/2022	03/31/2022		1458229	Completed Successfully	1	1
40102	20326A	597005	04/01/2022	06/30/2022		1458230	Completed Successfully	2	2
40102	20326A	597006	07/01/2022	09/30/2022		1458231	Overdue	3	2
40102	20326A	597007	10/01/2022	12/31/2022		1458232	Received from GovOnline	4	2
20326	9243576	46304	05/28/2020	05/27/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9243576	Coast Plating, Inc.								No
40006	015336A	594373	01/01/2022	03/31/2022		1453807	Received from GovOnline	1	0
40006	015336A	594374	04/01/2022	06/30/2022		1453808	Received from GovOnline	2	0
40006	015336A	594375	07/01/2022	09/30/2022		1453809	Received from GovOnline	3	0
40006	015336A	594376	10/01/2022	12/31/2022		1453810	Received from GovOnline	4	0
40007	015336B	594352	01/01/2022	03/31/2022		1453786	Received from GovOnline	5	0
40007	015336B	594353	04/01/2022	06/30/2022		1453787	Received from GovOnline	6	0
40007	015336B	594354	07/01/2022	09/30/2022		1453788	Received from GovOnline	7	0
40007	015336B	594355	10/01/2022	12/31/2022		1453789	Received from GovOnline	8	0
015336	2042160	44432	03/19/2020	03/18/2025	Issued	Toxic Organic Management Plan	Approved - Active		
2042160	CPI Satcom & Antenna Technologies Inc.								No
39141	21964A	566176	01/01/2022	06/30/2022		1397650	Received from GovOnline	1	0
39141	21964A	566177	07/01/2022	12/31/2022		1397651	Received from GovOnline	2	0
21964	9250083	44280	03/01/2018	02/28/2023	Issued	Toxic Organic Management Plan	Approved - Active		
9250083	CR Laurence Co., Inc.								No
39397	21965A	573823	01/01/2022	06/30/2022		1410578	Received from GovOnline	1	0
39397	21965A	573824	07/01/2022	12/31/2022		1410579	Received from GovOnline	2	0
21965	9250084	45484	08/16/2018	03/04/2023	Issued	Toxic Organic Management Plan	Approved - Active		
9250084	CR Laurence Co., Inc.								No
40328	001336A	604933	01/01/2022	03/31/2022		1476319	Completed Successfully	1	1
40328	001336A	604934	04/01/2022	06/30/2022		1476320	Received from GovOnline	2	1
40328	001336A	604935	07/01/2022	09/30/2022		1476321	Received from GovOnline	3	1
40328	001336A	604936	10/01/2022	12/31/2022		1476322	Received from GovOnline	4	1
001336	1119566	46553	01/12/2021	01/11/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1119566	Danco Anodizing DBA Danco Metal Surfacing								No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40186	011305A	599995	01/01/2022	03/31/2022	1463393	Received from GovOnline	1	0
40186	011305A	599996	04/01/2022	06/30/2022	1463394	Received from GovOnline	2	0
40186	011305A	599997	07/01/2022	09/30/2022	1463395	Received from GovOnline	3	0
40186	011305A	599998	10/01/2022	12/31/2022	1463396	Received from GovOnline	4	0
40184	011305B	600016	01/01/2022	03/31/2022	1463414	Received from GovOnline	5	0
40184	011305B	600017	04/01/2022	06/30/2022	1463415	Received from GovOnline	6	0
40184	011305B	600018	07/01/2022	09/30/2022	1463416	Received from GovOnline	7	0
40184	011305B	600019	10/01/2022	12/31/2022	1463417	Received from GovOnline	8	0
40185	011305C	600037	01/01/2022	03/31/2022	1463435	Received from GovOnline	9	0
40185	011305C	600038	04/01/2022	06/30/2022	1463436	Received from GovOnline	10	0
40185	011305C	600039	07/01/2022	09/30/2022	1463437	Received from GovOnline	11	0
40185	011305C	600040	10/01/2022	12/31/2022	1463438	Received from GovOnline	12	0
011305	1905402	46564	09/01/2020	08/31/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1905402	Danco Metal Surfacing							No
40492	21828A	610401	01/01/2022	03/31/2022	1484657	Received from GovOnline	1	0
40492	21828A	610402	04/01/2022	06/30/2022	1484658	Received from GovOnline	2	0
40492	21828A	610403	07/01/2022	09/30/2022	1484659	Received from GovOnline	3	0
40492	21828A	610404	10/01/2022	12/31/2022	1484660	Received from GovOnline	4	0
21828	1969026	46742	05/27/2021	05/26/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1969026	Decore Plating, Inc.							No
38841	21873A	609096	01/01/2022	03/31/2022	1482557	Completed Successfully	1	1
38841	21873A	609097	04/01/2022	06/30/2022	1482558	Received from GovOnline	2	1
38841	21873A	609098	07/01/2022	09/30/2022	1482559	Received from GovOnline	3	1
38841	21873A	609099	10/01/2022	12/31/2022	1482560	Received from GovOnline	4	1
21873	9249667	43861	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
38843	21874A	609070	01/01/2022	03/31/2022	1482531	Received from GovOnline	5	1
38843	21874A	609071	04/01/2022	06/30/2022	1482532	Received from GovOnline	6	1
38843	21874A	609072	07/01/2022	09/30/2022	1482533	Received from GovOnline	7	1
38843	21874A	609073	10/01/2022	12/31/2022	1482534	Received from GovOnline	8	1
21874	9249667	43862	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
40468	21875A	609052	01/01/2022	06/30/2022	1482513	Received from GovOnline	9	1
40468	21875A	627643	01/01/2022	06/30/2022	1517184	Received from GovOnline	10	1
40468	21875A	609053	07/01/2022	12/31/2022	1482514	Received from GovOnline	11	1
21875	9249667	43863	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249667	Designed Metal Connections (dba. Permaswage)							No
40818	005788A	624935	07/01/2022	09/30/2022	1512166	Received from GovOnline	1	0
40818	005788A	624936	10/01/2022	12/31/2022	1512167	Received from GovOnline	2	0
005788	1180133	47160	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1180133	E.M.E., Inc.							No
40109	21323A	597184	01/01/2022	06/30/2022	1458499	Received from GovOnline	1	0
40109	21323A	597185	07/01/2022	12/31/2022	1458500	Received from GovOnline	2	0
40110	21323B	597195	01/01/2022	06/30/2022	1458510	Received from GovOnline	3	0
40110	21323B	597196	07/01/2022	12/31/2022	1458511	Received from GovOnline	4	0
21323	9247363	46412	06/02/2020	06/01/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology							No
40232	20846A	602274	01/01/2022	06/30/2022	1467187	Received from GovOnline	1	0
40232	20846A	602275	07/01/2022	12/31/2022	1467188	Received from GovOnline	2	0
20846	9245396	46484	10/26/2020	10/25/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							No

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40548	22624A	613441	01/01/2022	06/30/2022	06/30/2022	1489192	Received from GovOnline	1	0
40548	22624A	613442	07/01/2022	12/31/2022	12/31/2022	1489193	Received from GovOnline	2	0
40546	22624B	613431	01/01/2022	06/30/2022	06/30/2022	1489182	Received from GovOnline	3	0
40546	22624B	613432	07/01/2022	12/31/2022	12/31/2022	1489183	Received from GovOnline	4	0
40545	22624C	613451	01/01/2022	06/30/2022	06/30/2022	1489202	Received from GovOnline	5	0
40545	22624C	613452	07/01/2022	12/31/2022	12/31/2022	1489203	Received from GovOnline	6	0
22624	9256390	46873	08/06/2021	08/05/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9256390	Formfactor, Inc.								No
40806	22798A	624405	07/01/2022	12/31/2022	12/31/2022	1511211	Received from GovOnline	1	0
22798	9257103	47216	05/04/2022	05/03/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9257103	Frameless Hardware Company								No
40420	013716A	607401	01/01/2022	06/30/2022	06/30/2022	1479866	Received from GovOnline	1	0
40420	013716A	607402	07/01/2022	12/31/2022	12/31/2022	1479867	Received from GovOnline	2	0
40413	013716B	607411	01/01/2022	06/30/2022	06/30/2022	1479876	Received from GovOnline	3	0
40413	013716B	607412	07/01/2022	12/31/2022	12/31/2022	1479877	Received from GovOnline	4	0
013716	1975816	46603	03/10/2021	03/09/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1975816	Galaxy Brazing Co., Inc.								No
39886	22489A	590735	01/01/2022	06/30/2022	06/30/2022	1444318	Received from GovOnline	1	0
39886	22489A	590736	07/01/2022	12/31/2022	12/31/2022	1444319	Received from GovOnline	2	0
22489	9255786	46118	12/02/2019	12/01/2024	Issued	Toxic Organic Management Plan	Approved - Active		
9255786	Global Communication Semiconductors, LLC								No
40523	22446A	611904	01/01/2022	06/30/2022	06/30/2022	1486907	Received from GovOnline	1	0
40523	22446A	611905	07/01/2022	12/31/2022	12/31/2022	1486908	Received from GovOnline	2	0
22446	9255498	46881	07/02/2021	07/01/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9255498	GSP Metal Finishing, Inc.								No
39390	22284A	573506	01/01/2022	06/30/2022	06/30/2022	1410028	Received from GovOnline	1	0
39390	22284A	573507	07/01/2022	12/31/2022	12/31/2022	1410029	Received from GovOnline	2	0
22284	9254674	45450	08/09/2018	08/08/2023	Issued	Toxic Organic Management Plan	Approved - Active		
9254674	Hamilton Sundstrand								No
40313	013385A	604183	01/01/2022	06/30/2022	06/30/2022	1470484	Received from GovOnline	1	0
40313	013385A	604184	07/01/2022	12/31/2022	12/31/2022	1470485	Overdue	2	0
013385	1975310	46645	12/17/2020	12/16/2025	Issued	Toxic Organic Management Plan	Approved - Active		
39531	013655A	578097	01/01/2022	06/30/2022	06/30/2022	1419459	Received from GovOnline	3	0
39531	013655A	578098	07/01/2022	12/31/2022	12/31/2022	1419460	Overdue	4	0
013655	1975310	45434	12/19/2018	12/18/2023	Issued	Toxic Organic Management Plan	Approved - Active		
40084	22526A	596468	01/01/2022	06/30/2022	06/30/2022	1457304	Received from GovOnline	5	0
40084	22526A	596469	07/01/2022	12/31/2022	12/31/2022	1457305	Overdue	6	0
22526	1975310	46186	05/12/2020	05/11/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1975310	HiRel Connectors Inc.								No
39566	012627A	580512	01/01/2022	06/30/2022	06/30/2022	1426815	Overdue	1	0
39566	012627A	580513	07/01/2022	12/31/2022	12/31/2022	1426816	Received from GovOnline	2	0
39566	012627A	633483	07/01/2022	12/31/2022	12/31/2022	1531606	Scheduled	3	0
012627	1936690	45556	02/21/2019	02/20/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1936690	Industrial Tectonic Bearings Corp.								No
40719	22470A	620928	07/01/2022	12/31/2022	12/31/2022	1505679	Overdue	1	0
22470	9255489	46140	02/08/2022	02/07/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9255489	Island Professional Powder Coating								No

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38667	22008A	606857	01/01/2022	06/30/2022	06/30/2022	1479109	Received from GovOnline	1	0
22008	9250270	44337	03/15/2017	03/01/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40720	22008A	621806	07/01/2022	12/31/2022		1507015	Received from GovOnline	2	0
22008	9250270	46983	03/02/2022	03/01/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9250270	iWorks, LLC.								No
39396	004945A	573488	01/01/2022	03/31/2022		1410003	Received from GovOnline	1	0
39396	004945A	573489	04/01/2022	06/30/2022		1410004	Received from GovOnline	2	0
39396	004945A	573490	07/01/2022	09/30/2022		1410005	Received from GovOnline	3	0
39396	004945A	573491	10/01/2022	12/31/2022		1410006	Received from GovOnline	4	0
004945	1467500	45470	08/09/2018	04/23/2023	Issued	Toxic Organic Management Plan	Approved - Active		
1467500	Jenco Plating Inc.								No
40244	003563A	601801	01/01/2022	06/30/2022		1466493	Received from GovOnline	1	0
40244	003563A	601802	07/01/2022	12/31/2022		1466494	Received from GovOnline	2	0
003563	1254152	46483	10/18/2020	10/17/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1254152	Kennedy Nameplate Co.								No
40502	006235A	610777	01/01/2022	06/30/2022		1485182	Received from GovOnline	1	0
40502	006235A	634187	01/01/2022	06/30/2022		1532594	Scheduled	2	0
40502	006235A	610778	07/01/2022	12/31/2022		1485183	Overdue	3	0
006235	1818415	46737	06/04/2021	06/03/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1818415	Krieger Specialty Products								No
40318	016503A	603671	01/01/2022	03/31/2022		1469607	Received from GovOnline	1	0
40318	016503A	603672	04/01/2022	06/30/2022		1469608	Received from GovOnline	2	0
40318	016503A	603673	07/01/2022	09/30/2022		1469609	Received from GovOnline	3	0
40318	016503A	603674	10/01/2022	12/31/2022		1469610	Overdue	4	0
016503	2081063	46327	12/04/2020	12/03/2025	Issued	Toxic Organic Management Plan	Approved - Active		
2081063	LISI / Hi-Shear Corporation								No
39981	000717A	594203	01/01/2022	03/31/2022		1453595	Received from GovOnline	1	0
39982	000717B	594250	01/01/2022	06/30/2022		1453642	Received from GovOnline	2	0
39983	000717C	594240	01/01/2022	06/30/2022		1453632	Received from GovOnline	3	0
39984	000717D	594230	01/01/2022	06/30/2022		1453622	Received from GovOnline	4	0
39985	000717E	594220	01/01/2022	06/30/2022		1453612	Received from GovOnline	5	0
000717	1003234	46181	03/17/2020	03/06/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40735	000717A	621983	04/01/2022	06/30/2022		1507301	Received from GovOnline	6	0
40735	000717A	621984	07/01/2022	09/30/2022		1507302	Received from GovOnline	7	0
40735	000717A	621985	10/01/2022	12/31/2022		1507303	Received from GovOnline	8	0
40736	000717B	622034	07/01/2022	12/31/2022		1507352	Received from GovOnline	9	0
40737	000717C	622024	07/01/2022	12/31/2022		1507342	Received from GovOnline	10	0
40738	000717D	622014	07/01/2022	12/31/2022		1507332	Received from GovOnline	11	0
40739	000717E	622004	07/01/2022	12/31/2022		1507322	Received from GovOnline	12	0
000717	1003234	47145	03/07/2022	03/06/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1003234	Lockheed Martin Corporation (Plant 10)								No
38819	010400A	558029	01/01/2022	03/31/2022		1378620	Received from GovOnline	1	0
38819	010400A	558030	04/01/2022	06/30/2022		1378621	Received from GovOnline	2	0
38819	010400A	606910	07/01/2022	09/30/2022		1479170	Received from GovOnline	3	0
010400	1892384	44374	07/25/2017	05/22/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40811	010400A	624985	07/01/2022	12/31/2022		1512230	Overdue	4	0
010400	1892384	47123	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1892384	Lubeco Inc.								No
40190	22586A	600431	01/01/2022	06/30/2022		1464138	Received from GovOnline	1	0
40190	22586A	600432	07/01/2022	12/31/2022		1464139	Received from GovOnline	2	0
22586	9246087	46411	09/15/2020	09/14/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9246087	Magparts DBA CPP-Azusa								No

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38867	005214A	560044	01/01/2022	06/30/2022	06/30/2022	1382484	Received from GovOnline	1	0
005214	1323093	44663	09/21/2017	04/24/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40809	005214A	623887	07/01/2022	12/31/2022	12/31/2022	1510431	Received from GovOnline	2	0
005214	1323093	47181	04/25/2022	04/24/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1323093	McDowell & Craig Office Systems								No
40406	20204A	607114	01/01/2022	06/30/2022	06/30/2022	1479460	Received from GovOnline	1	0
40406	20204A	607115	07/01/2022	12/31/2022	12/31/2022	1479461	Received from GovOnline	2	0
20204	9242376	46588	03/03/2021	03/02/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9242376	Miller Castings, Inc.								No
40567	016018A	613794	01/01/2022	03/31/2022	03/31/2022	1489861	Completed Successfully	1	1
40567	016018A	613795	04/01/2022	06/30/2022	06/30/2022	1489862	Received from GovOnline	2	1
40567	016018A	613796	07/01/2022	09/30/2022	09/30/2022	1489863	Received from GovOnline	3	1
40567	016018A	613797	10/01/2022	12/31/2022	12/31/2022	1489864	Received from GovOnline	4	1
016018	2063446	46640	08/19/2021	08/18/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2063446	Monogram Aerospace Fasteners								No
40672	015995A	619379	01/01/2022	06/30/2022	06/30/2022	1503488	Received from GovOnline	1	0
40672	015995A	619380	07/01/2022	12/31/2022	12/31/2022	1503489	Received from GovOnline	2	0
40673	015995B	619390	01/01/2022	06/30/2022	06/30/2022	1503499	Received from GovOnline	3	0
40673	015995B	619391	07/01/2022	12/31/2022	12/31/2022	1503500	Received from GovOnline	4	0
40674	015995C	619401	01/01/2022	06/30/2022	06/30/2022	1503510	Received from GovOnline	5	0
40674	015995C	619402	07/01/2022	12/31/2022	12/31/2022	1503511	Received from GovOnline	6	0
40675	015995D	619412	01/01/2022	06/30/2022	06/30/2022	1503521	Received from GovOnline	7	0
40675	015995D	619413	07/01/2022	12/31/2022	12/31/2022	1503522	Received from GovOnline	8	0
015995	2063325	46939	01/07/2022	01/06/2027	Issued	Toxic Organic Management Plan	Approved - Active		
2063325	Northrop Grumman Systems Corporation								No
39812	22334A	587651	01/01/2022	06/30/2022	06/30/2022	1438357	Received from GovOnline	1	0
39812	22334A	628023	01/01/2022	06/30/2022	06/30/2022	1517876	Received from GovOnline	2	0
39812	22334A	587652	07/01/2022	12/31/2022	12/31/2022	1438358	Overdue	3	0
22334	9250436	45620	08/26/2019	08/25/2024	Issued	Toxic Organic Management Plan	Approved - Active		
9250436	Ormco Corporation								No
38532	21339A	554696	01/01/2022	06/30/2022	06/30/2022	1373236	Received from GovOnline	1	0
21339	9247390	42000	05/11/2017	04/24/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40785	21339A	623911	07/01/2022	12/31/2022	12/31/2022	1510480	Received from GovOnline	2	0
21339	9247390	47039	04/25/2022	04/24/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9247390	Pacific Oil Cooler Service Inc.								No
40514	015639A	611387	01/01/2022	03/31/2022	03/31/2022	1486116	Received from GovOnline	1	0
015639	2043425	46772	06/21/2021	07/13/2022	Void	Toxic Organic Management Plan	Approved - Active		
2043425	Pankl Aerospace System, Inc.								No
40557	21901A	613005	01/01/2022	06/30/2022	06/30/2022	1488536	Received from GovOnline	1	0
40557	21901A	613006	07/01/2022	12/31/2022	12/31/2022	1488537	Completed Successfully	2	1
21901	9249784	46776	07/29/2021	07/28/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9249784	PG Imtech of California, LLC								No
38669	003776A	606859	01/01/2022	06/30/2022	06/30/2022	1479111	Received from GovOnline	1	0
003776	1550945	44246	03/28/2017	02/07/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40695	003776A	620784	07/01/2022	12/31/2022	12/31/2022	1505523	Received from GovOnline	2	0
003776	1550945	46984	02/08/2022	02/07/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1550945	Precision Coil Spring Company								No

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40474	016426A	609421	01/01/2022	06/30/2022	06/30/2022	1482975	Received from GovOnline	1	0
40474	016426A	609422	07/01/2022	12/31/2022	12/31/2022	1482976	Overdue	2	0
016426	2080992	46634	04/28/2021	04/27/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2080992	Processes by Martin, Inc.								No
40690	22639A	619260	01/01/2022	06/30/2022	06/30/2022	1503255	Received from GovOnline	1	0
40690	22639A	627315	01/01/2022	06/30/2022	06/30/2022	1516557	Received from GovOnline	2	0
40690	22639A	619261	07/01/2022	12/31/2022	12/31/2022	1503256	Received from GovOnline	3	0
40690	22639A	633943	07/01/2022	12/31/2022	12/31/2022	1532264	Scheduled	4	0
22639	9256474	46871	01/04/2022	01/03/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9256474	Quality Precision Cleaning, Inc								No
40576	21855A	614723	01/01/2022	06/30/2022	06/30/2022	1491250	Received from GovOnline	1	0
40576	21855A	614724	07/01/2022	12/31/2022	12/31/2022	1491251	Received from GovOnline	2	0
21855	9249628	46852	09/03/2021	09/02/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9249628	Rainbow Powder Coatings, Inc.								No
40072	013518A	596323	01/01/2022	03/31/2022	03/31/2022	1457078	Received from GovOnline	1	0
40072	013518A	596324	04/01/2022	06/30/2022	06/30/2022	1457079	Received from GovOnline	2	0
40072	013518A	596325	07/01/2022	09/30/2022	09/30/2022	1457080	Received from GovOnline	3	0
40072	013518A	596326	10/01/2022	12/31/2022	12/31/2022	1457081	Received from GovOnline	4	0
40073	013518B	596343	01/01/2022	03/31/2022	03/31/2022	1457098	Received from GovOnline	5	0
40073	013518B	596344	04/01/2022	06/30/2022	06/30/2022	1457099	Received from GovOnline	6	0
40073	013518B	596345	07/01/2022	09/30/2022	09/30/2022	1457100	Received from GovOnline	7	0
40073	013518B	596346	10/01/2022	12/31/2022	12/31/2022	1457101	Received from GovOnline	8	0
013518	1975036	46168	05/08/2020	05/07/2025	Issued	Toxic Organic Management Plan	Approved - Active		
40570	016559A	614267	01/01/2022	06/30/2022	06/30/2022	1490427	Received from GovOnline	9	0
40570	016559A	614268	07/01/2022	12/31/2022	12/31/2022	1490428	Received from GovOnline	10	0
016559	1975036	44414	08/24/2021	08/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1975036	Robinson Helicopter Company Inc.								No
40744	008489A	621468	07/01/2022	12/31/2022	12/31/2022	1506509	Received from GovOnline	1	0
008489	1853895	47090	02/23/2022	02/22/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1853895	Russ Bassett Corp.								No
40601	016923A	615073	01/01/2022	03/31/2022	03/31/2022	1491813	Received from GovOnline	1	0
40601	016923A	615074	04/01/2022	06/30/2022	06/30/2022	1491814	Received from GovOnline	2	0
40601	016923A	615075	07/01/2022	09/30/2022	09/30/2022	1491815	Received from GovOnline	3	0
40601	016923A	615076	10/01/2022	12/31/2022	12/31/2022	1491816	Received from GovOnline	4	0
016923	2099202	46363	09/14/2021	09/13/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2099202	S & K Plating, Inc.								No
38940	008490A	562017	01/01/2022	03/31/2022	03/31/2022	1386375	Received from GovOnline	1	0
38940	008490A	562018	04/01/2022	06/30/2022	06/30/2022	1386376	Received from GovOnline	2	0
38940	008490A	562019	07/01/2022	09/30/2022	09/30/2022	1386377	Received from GovOnline	3	0
38940	008490A	606918	10/01/2022	12/31/2022	12/31/2022	1479178	Received from GovOnline	4	0
38941	008490B	562036	01/01/2022	03/31/2022	03/31/2022	1386394	Received from GovOnline	5	0
38941	008490B	562037	04/01/2022	06/30/2022	06/30/2022	1386395	Received from GovOnline	6	0
38941	008490B	562038	07/01/2022	09/30/2022	09/30/2022	1386396	Received from GovOnline	7	0
38941	008490B	606919	10/01/2022	12/31/2022	12/31/2022	1479179	Overdue	8	0
008490	1853636	44904	11/14/2017	10/23/2022	Expired	Toxic Organic Management Plan	Approved - Active		
1853636	Safe Plating, Inc.								No
40176	006874A	599355	01/01/2022	06/30/2022	06/30/2022	1462201	Received from GovOnline	1	0
40176	006874A	599356	07/01/2022	12/31/2022	12/31/2022	1462202	Received from GovOnline	2	0
006874	1126420	46420	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1126420	Sanders Service Inc.								No

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40477	012951A	609849	01/01/2022	03/31/2022	1483757	Received from GovOnline	1	0
40477	012951A	609850	04/01/2022	06/30/2022	1483758	Received from GovOnline	2	0
40477	012951A	609851	07/01/2022	09/30/2022	1483759	Received from GovOnline	3	0
40477	012951A	609852	10/01/2022	12/31/2022	1483760	Received from GovOnline	4	0
012951	1954651	46654	05/13/2021	05/12/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							No
40487	013158A	610162	01/01/2022	06/30/2022	1484270	Received from GovOnline	1	0
40487	013158A	610163	07/01/2022	12/31/2022	1484271	Received from GovOnline	2	0
013158	1449614	46677	05/21/2021	05/20/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							No
39968	002295A	592265	01/01/2022	06/30/2022	1450661	Received from GovOnline	1	0
39968	002295A	592266	07/01/2022	12/31/2022	1450662	Received from GovOnline	2	0
002295	1437220	46049	01/28/2020	01/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							No
40889	006149A	626862	10/01/2022	12/31/2022	1515764	Received from GovOnline	1	0
006149	1818364	47255	07/19/2022	07/18/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							No
40158	005195A	599337	01/01/2022	03/31/2022	1462180	Overdue	1	0
40158	005195A	599338	04/01/2022	06/30/2022	1462181	Overdue	2	0
40158	005195A	599339	07/01/2022	09/30/2022	1462182	Received from GovOnline	3	0
40158	005195A	599340	10/01/2022	12/31/2022	1462183	Overdue	4	0
005195	1522454	46230	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
40751	015397A	621781	07/01/2022	12/31/2022	1506974	Completed Successfully	1	1
015397	1414290	47198	03/01/2022	02/28/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
40439	012272A	609006	01/01/2022	06/30/2022	1482445	Received from GovOnline	1	0
40439	012272A	609007	07/01/2022	12/31/2022	1482446	Received from GovOnline	2	0
012272	1912081	46628	04/22/2021	04/21/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							No
38730	20621A	554655	01/01/2022	03/31/2022	1373168	Received from GovOnline	1	0
38730	20621A	606870	04/01/2022	06/30/2022	1479122	Completed Successfully	2	1
20621	9244532	44349	05/10/2017	04/20/2022	Expired	Toxic Organic Management Plan	Approved - Active	
40791	20621A	623630	07/01/2022	09/30/2022	1510097	Received from GovOnline	3	1
40791	20621A	623631	10/01/2022	12/31/2022	1510098	Overdue	4	1
20621	9244532	47038	04/21/2022	04/20/2027	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							No
40243	003634A	602519	01/01/2022	06/30/2022	1467558	Received from GovOnline	1	0
40243	003634A	602520	07/01/2022	12/31/2022	1467559	Received from GovOnline	2	0
003634	1565974	46465	10/30/2020	10/29/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing, Inc.							No
40367	21738A	606060	01/01/2022	06/30/2022	1477963	Received from GovOnline	1	0
40367	21738A	606061	07/01/2022	12/31/2022	1477964	Received from GovOnline	2	0
21738	9249194	46717	02/09/2021	02/08/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research, Inc.							No
38986	21063A	562904	01/01/2022	06/30/2022	1388120	Received from GovOnline	1	0
38986	21063A	562905	07/01/2022	12/31/2022	1388121	Overdue	2	0
21063	2086991	44579	12/11/2017	10/23/2022	Expired	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							No

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39090	21979A	565727	01/01/2022	03/31/2022	1396967	Received from GovOnline	1	0
39090	21979A	565728	04/01/2022	06/30/2022	1396968	Received from GovOnline	2	0
39090	21979A	565729	07/01/2022	09/30/2022	1396969	Received from GovOnline	3	0
39090	21979A	565730	10/01/2022	12/31/2022	1396970	Received from GovOnline	4	0
21979	9250159	44407	02/21/2018	02/07/2023	Expired	Toxic Organic Management Plan	Approved - Active	
9250159	Tecomet, Inc.							No
38836	000701A	558894	01/01/2022	06/30/2022	1380161	Received from GovOnline	1	0
38836	000701A	606893	07/01/2022	12/31/2022	1479153	Received from GovOnline	2	0
38837	000701B	558903	01/01/2022	06/30/2022	1380170	Received from GovOnline	3	0
38837	000701B	606894	07/01/2022	12/31/2022	1479154	Received from GovOnline	4	0
000701	1553912	44395	08/16/2017	08/07/2022	Expired	Toxic Organic Management Plan	Approved - Active	
1553912	The Gill Corporation							No
40050	014000A	595501	01/01/2022	06/30/2022	1455702	Received from GovOnline	1	0
40050	014000A	595502	07/01/2022	12/31/2022	1455703	Received from GovOnline	2	0
014000	1986434	46288	04/15/2020	04/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool & Jig Plating Company							No
40037	012752A	595609	01/01/2022	03/31/2022	1455880	Received from GovOnline	1	0
40037	012752A	595610	04/01/2022	06/30/2022	1455881	Received from GovOnline	2	0
40037	012752A	595611	07/01/2022	09/30/2022	1455882	Received from GovOnline	3	0
40037	012752A	595612	10/01/2022	12/31/2022	1455883	Completed Successfully	4	1
012752	1929381	46291	04/17/2020	04/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. dba T.I.Wire							No
39285	014135A	571520	01/01/2022	06/30/2022	1406737	Received from GovOnline	1	0
39285	014135A	571521	07/01/2022	12/31/2022	1406738	Overdue	2	0
014135	1987292	45272	07/06/2018	12/12/2022	Expired	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							No
40222	20796A	601602	01/01/2022	06/30/2022	1466263	Received from GovOnline	1	0
40222	20796A	601603	07/01/2022	12/31/2022	1466264	Received from GovOnline	2	0
20796	9245260	46388	10/15/2020	10/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							No
40417	009523A	608100	01/01/2022	03/31/2022	1480956	Received from GovOnline	1	0
40417	009523A	608101	04/01/2022	06/30/2022	1480957	Received from GovOnline	2	0
40417	009523A	608102	07/01/2022	09/30/2022	1480958	Received from GovOnline	3	0
40417	009523A	608103	10/01/2022	12/31/2022	1480959	Overdue	4	0
009523	1876866	46672	04/01/2021	03/31/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							No
40295	007033A	603268	01/01/2022	03/31/2022	1468915	Completed Successfully	1	1
40295	007033A	603269	04/01/2022	06/30/2022	1468916	Received from GovOnline	2	1
40295	007033A	603270	07/01/2022	09/30/2022	1468917	Received from GovOnline	3	1
40295	007033A	603271	10/01/2022	12/31/2022	1468918	Received from GovOnline	4	1
007033	1835181	46442	11/20/2020	11/19/2025	Issued	Toxic Organic Management Plan	Approved - Active	
40838	016283A	625476	07/01/2022	12/31/2022	1512982	Received from GovOnline	5	1
016283	1835181	47089	06/02/2022	06/01/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Valence Surface Technologies							No
40476	014391A	609506	01/01/2022	03/31/2022	1483118	Received from GovOnline	1	0
40476	014391A	609507	04/01/2022	06/30/2022	1483119	Received from GovOnline	2	0
40476	014391A	609508	07/01/2022	09/30/2022	1483120	Received from GovOnline	3	0
40476	014391A	609509	10/01/2022	12/31/2022	1483121	Overdue	4	0
014391	2003022	46653	04/30/2021	04/29/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							No

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38746	20206A	556326	01/01/2022	06/30/2022		1375966	Received from GovOnline	1	0
20206	9242377	44370	06/21/2017	02/09/2022	Expired	Toxic Organic Management Plan	Approved - Active		
40699	20206A	621061	07/01/2022	12/31/2022		1505883	Received from GovOnline	2	0
20206	9242377	47082	02/10/2022	02/09/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9242377	Valley Syncom Circuits, Inc.								No
40065	20709A	595775	01/01/2022	06/30/2022		1456153	Received from GovOnline	1	0
40065	20709A	595776	07/01/2022	12/31/2022		1456154	Overdue	2	0
20709	9244834	46215	04/22/2020	04/21/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9244834	Vortex Air Technology, Inc.								No
40531	006140A	611953	01/01/2022	03/31/2022		1486985	Completed Successfully	1	1
40531	006140A	611954	04/01/2022	06/30/2022		1486986	Received from GovOnline	2	1
40531	006140A	611955	07/01/2022	09/30/2022		1486987	Received from GovOnline	3	1
40531	006140A	611956	10/01/2022	12/31/2022		1486988	Received from GovOnline	4	1
006140	1818151	46778	07/07/2021	07/06/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1818151	W.F. Scott & Company, Inc.								No
40407	016028A	607834	01/01/2022	06/30/2022		1480541	Received from GovOnline	1	0
40407	016028A	607835	07/01/2022	12/31/2022		1480542	Received from GovOnline	2	0
016028	2063475	46629	03/24/2021	03/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2063475	Western Pacific Storage Solutions, Inc.								No
39182	011825A	567084	01/01/2022	06/30/2022		1399242	Received from GovOnline	1	0
39182	011825A	567085	07/01/2022	12/31/2022		1399243	Completed Successfully	2	1
011825	1914570	44933	03/22/2018	03/21/2023	Issued	Toxic Organic Management Plan	Approved - Active		
1914570	Wire Guard Systems Inc.								No
39920	016083A	591507	01/01/2022	03/31/2022		1445644	Received from GovOnline	1	0
39920	016083A	591508	04/01/2022	06/30/2022		1445645	Overdue	2	0
39920	016083A	591509	07/01/2022	09/30/2022		1445646	Received from GovOnline	3	0
39920	016083A	591510	10/01/2022	12/31/2022		1445647	Overdue	4	0
016083	2063904	46040	12/24/2019	12/23/2024	Issued	Toxic Organic Management Plan	Approved - Active		
2063904	Wiretech, Inc.								No
40266	001930A	602334	01/01/2022	06/30/2022		1467268	Received from GovOnline	1	0
40266	001930A	602335	07/01/2022	12/31/2022		1467269	Overdue	2	0
001930	1040055	46475	10/27/2020	10/26/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1040055	Zephyr Manufacturing Co., Inc.								No

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