

2016 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
February 28, 2017

APPENDIX E
STATUS OF ENFORCEMENT

2016 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2016

<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	05/31/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.62 mg/L
				08/01/2016		4-Day - Monthly Letter	311389	Closed			1.78 mg/L
A's Match Dyeing Co.											
	2042843	2522 E 37th Street									
		Vernon 90058	015541A	10/17/2016	SMR	Delinquent SMR: Overdue SMR		Resolved			
				11/03/2016		Delinquency Letter	311886	Resolved			
				11/21/2016		SMR Deficiency Letter	311999	Resolved			
			015541A	11/15/2016	SMR	Deficient SMR: Received but Late		Resolved			
				11/21/2016		SMR Deficiency Letter	311999	Resolved			
AZZ Plating Co.											
	9247957	1467 S Sunol Drv									
		Los Angeles 90023	21433A	12/13/2016	Inspection	Failure to Maintain		Closed			
				12/13/2016		Verbal Warning	312100	Closed			
AB Acquisition LLC dba Safeway, Inc.											
	9249052	3415 Boxford Avenue									
		City of Commerce 90040	21714A	04/26/2016	Inspection	Failure to Maintain		Closed			
				04/26/2016		Verbal Warning	310717	Closed			
			21714A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal		
				08/01/2016		Delinquency Letter	311333	Closed			
				11/01/2016		Notice of Violation	311854	Closed			
				11/23/2016		SMR Deficiency Letter	312014	Closed			
			21714A	08/17/2016	Inspection	Failure to Submit		Closed	Local		
				09/14/2016		Notice of Violation	311600	Closed			
			21714A	09/28/2016	Inspection	Failure to Comply with Permit Requirements		Closed			
				09/28/2016		Verbal Warning	311704	Closed			
			21714A	10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				11/03/2016		Delinquency Letter	311895	Issued			
Accurate Anodizing, Inc.											
	1800831	1801 W El Segundo Blvd									
		Compton 90222	005858A	05/02/2016	SMR	Deficient SMR: Received but Late		Resolved			
				06/01/2016		SMR Deficiency Letter	310921	Resolved			
ACE Clearwater Enterprises											
	1963405	19815 Magellan Drv									
		Los Angeles 90502	013220A	04/15/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L
				07/15/2016		SMR Deficiency Letter	311109	Resolved			67.1 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 Action</u>			<u>Enforcement Status</u>			
Advance Radiator Service				1215823	7928 Firestone Blvd Downey 90241					
001293A		01/27/2016	SMR	Deficient SMR: Received but Late			Resolved			
		02/05/2016		SMR Deficiency Letter		310074	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>				
Advanced Bionics, LLC	21770A	07/01/2016	SMR	9249359	28515 Westinghouse Place	Resolved		Sulfide, Soluble		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		07/27/2016		SMR Deficiency Letter	311215	Closed				
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		07/27/2016		SMR Deficiency Letter	311215	Closed				
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		p,p'-DDE		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		p,p'-DDD		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		p,p'-DDT		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Lindane (Gamma-BHC)		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Total Detected Chlordanes		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		o-Dichlorobenzene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		m-Dichlorobenzene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		p-Dichlorobenzene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Benzene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Toluene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Ethyl Benzene		
	21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		trans-1,2-Dichloroethylene		

<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>				
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Bromomethane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Chloroethane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		2-Chloroethylvinylether		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Chloromethane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		1,2-Dichloropropane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		cis-1,3-Dichloropropene		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		trans-1,3-Dichloropropene		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		1,1,2,2-Tetrachloroethane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Acrolein		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Acrylonitrile		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Bis(2-cl-ethoxy)methane		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Bis(2-chloroethyl)ether		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Bis(2-cl-isopropyl)ether		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		butylbenzyl Phthalate		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		2-Chloronaphthalene		

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	<u>Enforcement Date</u>		<u>Enforcement Action</u>						
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		4-Chlorophenylp henylether		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		dibenzo(a,h)Anth racene		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		3,3-Dichlorobenz idine		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		diethyl Phthalate		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		dimethyl Phthalate		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		di-n-butyl Phthalate		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		2,4-Dinitrotoluen e		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Hexachloroethan e		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Indeno(1,2,3-c,d) Pyrene		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Isophorone		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Naphthalene		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Nitrobenzene		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		n-Nitrosodimethy lamine		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		n-Nitrosodi-n-Pro pylamine		
21770A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved		Phenanthrene		

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21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2-Chlorophenol (Organic-BNA)		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2,4-Dichlorophen ol (Organic-BNA)		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2,4-Dimethylphe nol (Organic-BNA)		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2,4-Dinitrophenol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2-methyl-4,6-dini trophenol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2-Nitrophenol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		4-Nitrophenol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Pentachlorophen ol (Organic-BNA)		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Phenol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		2,4,6-Trichloroph enol		
21770A				07/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		n-Nitrosodipheny lamine		
21770A				09/01/2016 09/02/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter		311576	Dismissed Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Advanced Technology Company				9249777	2858 E Walnut Street Pasadena 91107					
21911A		08/26/2016	Inspection	Failure to Submit		In Enforcement	Local			
		10/24/2016		Notice of Violation	311779	Issued				
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place Gardena 90249					
001191A		01/11/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.23 S.U.
		01/11/2016		Verbal Warning	309925	Closed				
001191A		01/12/2016	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.33 mg/L	1.6 mg/L
		04/19/2016		Notice of Violation	310655	Closed				
001191A		07/14/2016	Inspection	Failure to Maintain		Closed				
		07/14/2016		Verbal Warning	311390	Closed				
001191A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.16 mg/L	0.80 mg/L
		08/01/2016		4-Day - Monthly Letter	311391	Closed				
001191A		05/31/2016	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.16 mg/L	0.17 mg/L
		08/01/2016		4-Day - Monthly Letter	311391	Closed				
Aerotec Alloys				1908703	10632 Alondra Blvd Norwalk 90650					
21772A		01/19/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	145 mg/L
		03/08/2016		Notice of Violation	310381	Issued				
21772A		04/18/2016	Inspection	Failure to Submit		Closed	Local			
		06/15/2016		Notice of Violation	310984	Closed				
21772A		03/17/2016	SMR	Daily Maximum Limit		Resolved	Federal	Oil & Grease	40 mg/L	130 mg/L
		07/25/2016		SMR Deficiency Letter	311176	Closed				
21772A		06/15/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	134 mg/L
		08/04/2016		Notice of Violation	311475	Issued				
21772A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	145 mg/L
		08/01/2016		4-Day - Monthly Letter	311392	Closed				
21772A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.70 mg/L	0.75 mg/L
		08/01/2016		4-Day - Monthly Letter	311392	Closed				
21772A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	130 mg/L
		08/01/2016		4-Day - Monthly Letter	311392	Closed				
21772A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	134 mg/L
		08/01/2016		4-Day - Monthly Letter	311392	Closed				
21772A		08/04/2016	Inspection	Failure to Maintain		In Enforcement				
		08/04/2016		Verbal Warning	311477	Issued				
21772A		11/15/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	198 mg/L
		12/13/2016		Notice of Violation	312071	Issued				
21772A		12/23/2016	Inspection	Failure to Maintain		In Enforcement				
		12/13/2016		Notice of Violation	312071	Issued				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
Air Products and Chemicals, Inc.				1942521	3305 E 26th Street	Vernon 90058					
012757A		02/08/2016	SMR	Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016		Delinquency Letter	310264	Resolved					
		05/05/2016		SMR Deficiency Letter	310738	Resolved					
012757A		03/09/2016	SMR	Deficient SMR: Received but Late		Resolved					
		05/05/2016		SMR Deficiency Letter	310738	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Methylene Chloride		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Chloroform		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,1,1-Trichloroethane		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Carbon Tetrachloride		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,1-Dichloroethane		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Trichloroethylene		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Tetrachloroethylene		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bromodichloroethane		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Dibromochloroethane		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bromoform		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Chlorobenzene		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Vinyl Chloride		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					
012757A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			o-Dichlorobenzene		
		07/15/2016		SMR Deficiency Letter	311104	Resolved					

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m-Dichlorobenzene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p-Dichlorobenzene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,2-Trichloroethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Dichloroethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Toluene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Benzene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		trans-1,2-Dichloroethylene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromomethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chloroethylvinylether		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloromethane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Dichloropropane		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				
012757A				04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		cis-1,3-Dichloropropene		
				07/15/2016		SMR Deficiency Letter	311104	Resolved				

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	012757A	04/05/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			trans-1,3-Dichloro propene		
		07/15/2016				SMR Deficiency Letter	311104	Resolved					
	012757A	04/05/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			1,1,2,2-Tetrachloro roethane		
		07/15/2016				SMR Deficiency Letter	311104	Resolved					
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Aircraft X-Ray Laboratories, Inc.				1261875	2621 E 53rd Street	Huntington Park 90255							
	001274A	07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/01/2016				Delinquency Letter	311258	Resolved					
		08/03/2016				SMR Deficiency Letter	311427	Resolved					
	001275A	07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/01/2016				Delinquency Letter	311361	Resolved					
		08/03/2016				SMR Deficiency Letter	311418	Resolved					
	001275A	07/26/2016	SMR			Deficient SMR: Received but Late		Resolved					
		08/03/2016				SMR Deficiency Letter	311418	Resolved					
	001274A	07/26/2016	SMR			Deficient SMR: Received but Late		Dismissed					
		08/03/2016				SMR Deficiency Letter	311427	Resolved					
	001275A	08/24/2016	SMR			Deficient SMR: Value Exceeds Limit		Resolved	Local		Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		10/21/2016				SMR Deficiency Letter	311762	Closed					
	001275A	11/14/2016	Sample			At Any Time Limit		In Enforcement	Local		Chromium, Total	10 mg/L	10.6 mg/L
		01/05/2017				Notice of Violation	312131	Issued					
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Akiyama Tsukemono California Inc.				1942591	1330 W Walnut Parkway	Compton 90220							
		02/26/2016	Inspection			Failure to Comply with CSD Program or Policy		Closed					
		01/26/2016				Verbal Warning	310371	Closed					
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All American Manufacturing Company				1257545	2201 E 51st Street	Vernon 90058							
	000622A	01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310177	Resolved					
		03/10/2016				SMR Deficiency Letter	310414	Resolved					
	000622A	03/02/2016	SMR			Deficient SMR: Received but Late		Resolved					
		03/10/2016				SMR Deficiency Letter	310414	Resolved					
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Allblack Company Inc.				9247858	13090 Park Street	Santa Fe Springs 90670							
	21419A	03/03/2016	Inspection			Failure to Submit		Closed	Local				
		04/01/2016				Verbal Warning	310533	Closed					
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Allfast Fastening Systems, LLC				9248650	15200 Don Julian Road	City of Industry 91745							
	21589A	05/16/2016	Sample			Daily Maximum Limit		Closed	Federal		Oil & Grease	10.2 mg/L	11.6 mg/L
		06/21/2016				Notice of Violation	311015	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Alloy Processing				2037633	1900 W Walnut Street	Compton 90220				
015370A		03/08/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Total Cyanide	10 mg/L	810 mg/L
015370A		03/08/2016 04/25/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310683	Resolved Closed	Local	Toxaphene	10 ug/L	20 ug/L
015370A		05/04/2016 07/17/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311119	Resolved Resolved	Local	Total Cyanide	10 mg/L	23 mg/L
015370A		03/31/2016 08/01/2016	All	Monthly Average Limit 4-Day - Monthly Letter	311395	Closed Closed	Federal	Total Cyanide	0.56 mg/L	0.81 mg/L
21350A		10/29/2016 10/11/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	311721	Resolved Resolved				
015370A		10/29/2016 10/11/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	311722	Resolved Resolved				
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Alta-Dena Certified Dairy, LLC				9244569	17851 E Railroad Street	City of Industry 91748				
20639A		02/14/2016 02/17/2016	Inspection	Failure to Comply with Permit Requirements Verbal Warning	310284	Closed Closed				
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Altgas Pomona Energy, Inc.				9248826	1507 Mount Vernon Avenue	Pomona 91768				
21640A		07/14/2016 09/13/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	311594	Resolved 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>				
Alternative Denim Works, LLC										
				9248729	2713 S Bonnie Beach Place	Vernon 90023				
21611A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		02/16/2016		Delinquency Letter	310228	Closed				
		05/12/2016		Notice of Violation	310746	Closed				
		06/01/2016		SMR Deficiency Letter	310931	Closed				
21611A		02/29/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.48 S.U.
		03/03/2016		Notice of Violation	310354	Closed				
21611A		03/01/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.77 S.U.
		03/03/2016		Notice of Violation	310354	Closed				
21611A		04/08/2016	Inspection	Failure to Submit		Closed	Local			
		04/19/2016		Verbal Warning	310731	Closed				
21611A		05/12/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		06/01/2016		SMR Deficiency Letter	310931	Closed				
21611A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311322	Closed				
		11/01/2016		Verbal Warning	311851	Closed				
21611A		08/16/2016	Surcharge	Failure to Pay		Closed	Local			
21611A		08/16/2016	Surcharge	Failure to Submit		Closed	Local			
Alum A Fold Pacific Inc.										
				2002556	3730 S Capitol Avenue	City of Industry 90601				
014323A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.08 mg/L	0.13 mg/L
		08/01/2016		4-Day - Monthly Letter	311396	Closed				
Amapola Super Deli & Market										
				2039812	7420 Florence Avenue	Downey 90241				
015108A		03/04/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		03/04/2016		Verbal Warning	310409	Closed				
American Apparel Dyeing & Finishing Inc.										
				2099066	12537 Cerise Avenue	Hawthorne 90250				
016914A		01/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310029	Resolved				
016914A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310794	Resolved				
016914A		08/15/2016	Inspection	Failure to Maintain		Closed				
		08/15/2016		Verbal Warning	311494	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>				
American Apparel Garment Dye House				9242087	2654 Sequoia Drv South Gate 90280					
20183A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		08/01/2016		Delinquency Letter	311305	Issued				
		11/01/2016		Verbal Warning	311846	Issued				
American Blending Co.				2064222	13547 Pumice Street Norwalk 90650					
016142A		11/03/2016	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	25 mg/L	27.3 mg/L
		12/22/2016		Notice of Violation	312108	Issued				
American Dye House				2081780	13024 S Spring Street Los Angeles 90061					
21544A		04/29/2016	Inspection	Failure to Maintain		In Enforcement				
		04/29/2016		Notice of Violation	310712	Issued				
		05/18/2016		Compliance Meeting	310722	Issued				
American Textile Maintenance dba Medico Professional				9243765	2201 E Carson Street Long Beach 90807					
20361A		04/07/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/13/2016		SMR Deficiency Letter	310609	Resolved				
Americas Styrenics				9243788	305 Crenshaw Blvd Torrance 90503					
20377A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310208	Resolved				
		04/07/2016		SMR Deficiency Letter	310562	Resolved				
20377A		03/23/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310562	Resolved				
AmeriPride Uniform Services, Inc.				1916366	5950 Alcoa Avenue Vernon 90058					
011985A		10/24/2016	SMR	Deficient SMR: Received but Late		Resolved				
		10/27/2016		SMR Deficiency Letter	311800	Resolved				
Anadite, Inc.				1205971	10647 S Garfield Avenue South Gate 90280					
002937A		01/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/12/2016		SMR Deficiency Letter	310134	Resolved				
002937A		02/29/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.54 mg/L	1.83 mg/L
		08/01/2016		4-Day - Monthly Letter	311402	Closed				
Anaplex Corporation				1956275	15547 Garfield Avenue Paramount 90723					
013078A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310789	Resolved				
		09/16/2016	Inspection	IW Discharge Without Permit		Closed	Local			
		09/16/2016		Notice of Violation	311625	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>			
Antique Metal Finishing			1818231	1201 Newport Avenue	Long Beach 90804			
006045A	03/24/2016	Inspection	Failure to Maintain		Closed			
	03/24/2016		Verbal Warning	310537	Closed			
006045A	03/24/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed			
	03/24/2016		Verbal Warning	310538	Closed			
006045A	03/24/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed			
	03/24/2016		Verbal Warning	310539	Closed			
006045A	04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved			
	05/09/2016		Delinquency Letter	310788	Resolved			
006045A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved			
	08/01/2016		Delinquency Letter	311301	Resolved			
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	06/02/2016	SMR	Deficient SMR: Unreported Values		Resolved	Total Cyanide		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	06/02/2016	SMR	Deficient SMR: Unreported Values		Resolved	CN Amenable To Chlorine		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	pH		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Solids, Suspended		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	COD, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Sulfide, Soluble		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Chromium, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Copper, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Nickel, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Silver, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Zinc, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			
006045A	07/01/2016	SMR	Deficient SMR: Unreported Values		Resolved	Cadmium, Total		
	08/23/2016		SMR Deficiency Letter	311519	Resolved			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	006045A	07/01/2016 08/23/2016	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	311519	Resolved Resolved		Lead, Total		
	006045A	08/25/2016 08/25/2016	Inspection			Failure to Maintain Verbal Warning	311554	Closed Closed				
	006045A	08/25/2016 08/25/2016	Inspection			Failure to Comply with Permit Requirements Verbal Warning	311555	Closed Closed				
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Aramark Uniform Services				1062231	4422 E Dunham Street Los Angeles 90023							
	009006A	01/15/2016 02/16/2016 04/13/2016	SMR			Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	310198 310616	Resolved Closed Closed				
	009006A	07/13/2016 10/26/2016	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311797	Resolved Closed	Local	pH	6.0 S.U.	5.87 S.U.
	009006A	07/13/2016 10/26/2016	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311797	Resolved Closed	Local	Sulfide, Soluble	.1 mg/L	0.8 mg/L
	009006A	11/02/2016 11/03/2016	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	311883	Closed Closed				
	009006A	11/08/2016 02/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312285	Resolved Resolved		Temperature		
	009006A	11/08/2016 02/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312285	Resolved Resolved		o-Xylene		
	009006A	11/08/2016 02/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312285	Resolved Resolved		m+p-Xylene		
	009006A	11/08/2016 02/03/2017	SMR			Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	312339	Closed Closed		pH		
	009006A	11/08/2016 02/03/2017	SMR			Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	312339	Closed Closed		Temperature		
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Arconic Global Fasteners & Rings Inc.				2066442	135 N Unruh Avenue City of Industry 91744							
	016324A	05/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311393	Closed Closed	Federal	Chromium, Total	0.12 mg/L	0.19 mg/L
	016324A	09/14/2016 09/14/2016	Inspection			Failure to Comply with Permit Requirements Verbal Warning	311658	Closed Closed				
	016324A	09/14/2016 09/14/2016	Inspection			Failure to Comply with Permit Requirements Verbal Warning	311660	Closed Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Arconic Global Fasteners & Rings, Inc.				2066454	3000 W Lomita Blvd Torrance 90505					
		11/28/2016	Inspection	Failure to Provide Access		Closed				
016328A		11/28/2016	Inspection	Failure to Provide Access		Rescinded				
		11/28/2016		Notice of Violation	312022	Rescinded				
Arctic Glacier U.S.A., Inc				9246642	17011 S Central Avenue Carson 90746					
21140A		10/06/2016	Inspection	Failure to Provide Access		In Enforcement				
		10/06/2016		Verbal Warning	311957	Issued				
Arctic Glacier USA, Inc.				9246671	2970 E 50th Street Vernon 90058					
21146A		07/27/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/01/2016		SMR Deficiency Letter	311385	Resolved				
Ariza Cheese Co.				1894820	7602 Jackson Street Paramount 90723					
010936A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310174	Resolved				
		03/29/2016		SMR Deficiency Letter	310510	Resolved				
010936A		03/16/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		03/29/2016		SMR Deficiency Letter	310510	Resolved				
010936A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311279	Resolved				
Arkema, Inc.				9245160	19206 Hawthorne Blvd Torrance 90503					
20760A		08/25/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	1.993 mg/L	3.16 mg/L
		09/22/2016		Notice of Violation	311656	Issued				
Artistic Silver Plating, Inc.				1889680	2344 Orange Avenue Signal Hill 90755					
010921A		03/15/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/15/2016		Verbal Warning	310446	Closed				
010921A		04/13/2016	Inspection	Failure to Maintain		Closed				
		04/18/2016		Verbal Warning	310632	Closed				
010921A		11/03/2016	Inspection	Failure to Submit		In Enforcement	Local			
		11/18/2016		Notice of Violation	311994	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>				
Artwear, Inc.				2014594	13621 S Main Street	Los Angeles 90061				
014574A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		02/16/2016		Delinquency Letter	310170	Issued				
		05/13/2016		Notice of Violation	310747	Issued				
014574A		01/01/2016	Surcharge	Failure to Pay		Referred to Legal	Local			
		02/24/2016		Notice of Violation	310300	Referred to Legal				
		04/14/2016		Compliance Meeting	310547	Closed				
014574A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		08/01/2016		Delinquency Letter	311276	Issued				
		11/01/2016		Notice of Violation	311822	Issued				
014574A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		01/23/2017		Notice of Violation	312210	Issued				
014574A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2017		Notice of Violation	312210	Issued				
014574A		10/03/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2017		Notice of Violation	312210	Issued				
Ashland Inc.				1281344	6608 E 26th Street	City of Commerce 90040				
002290A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311339	Resolved				
		08/08/2016		SMR Deficiency Letter	311469	Resolved				
002290B		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311340	Resolved				
		08/08/2016		SMR Deficiency Letter	311470	Resolved				
002290A		08/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/08/2016		SMR Deficiency Letter	311469	Resolved				
002290B		08/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/08/2016		SMR Deficiency Letter	311470	Resolved				
002290A		08/16/2016	Surcharge	Failure to Submit		Closed	Local			
		12/22/2016		Notice of Violation	312097	Closed				
002290A		08/16/2016	Surcharge	Failure to Pay		Closed	Local			
		12/22/2016		Notice of Violation	312097	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>				
Associated Plating Co., Inc.				2055204	9636 S Ann Street	Santa Fe Springs 90670				
015820A		01/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310026	Resolved				
015820A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.63 mg/L	0.67 mg/L
		08/01/2016		4-Day - Monthly Letter	311403	Closed				
015820A		07/26/2016	SMR	Deficient SMR: Unreported Values		Resolved		Total Cyanide		
		08/23/2016		SMR Deficiency Letter	311518	Closed				
		09/28/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/28/2016		Verbal Warning	311678	Closed				
Astro Pak Corporation				1566750	12201 Pangborn Avenue	Downey 90241				
001664A		01/12/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/12/2016		Verbal Warning	309945	Closed				
001664A		03/15/2016	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/15/2016		Verbal Warning	310438	Closed				
		04/07/2016		Notice of Violation	310583	Closed				
012157A		07/18/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.02 S.U.
		07/18/2016		Verbal Warning	311170	Closed				
001664A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311357	Resolved				
		08/25/2016		SMR Deficiency Letter	311532	Resolved				
012157A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311358	Closed				
012157A		02/09/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.239 mg/L
		08/25/2016		SMR Deficiency Letter	311533	Closed				
001664A		10/06/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.72 S.U.
		10/06/2016		Verbal Warning	311738	Closed				
		10/06/2016	Inspection	Failure to Maintain		Closed				
		10/06/2016		Verbal Warning	311738	Closed				
012157A		10/03/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal	Sulfide, Soluble		
		11/15/2016		Notice of Violation	311935	Closed				
ATK Space Systems, Inc.				2098942	6033 E Bandini Blvd	City of Commerce 90040				
016883A		05/04/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		05/05/2016		Verbal Warning	310739	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>				
Aviation Repair Solutions, Inc.				2100081	1480 Canal Avenue Long Beach 90813					
017042A		02/16/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/23/2016		Verbal Warning	310287	Closed				
017042A		07/20/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/20/2016		Verbal Warning	311174	Closed				
017042A		07/20/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/20/2016		Verbal Warning	311175	Closed				
Avoda Holding Company, Inc. dba Abacus Powder Coating				2081465	1829 Tyler Avenue South El Monte 91733					
016551A		01/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310030	Resolved				
016551A		11/15/2016	Inspection	Discharge of Excessive Material		Closed		pH	6.0 S.U.	5.70 S.U.
		11/16/2016		Verbal Warning	311977	Closed				
Azteca Dye & Laundry				9244567	3111 N Alameda Street Compton 90222					
20638A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310227	Resolved				
Azusa Land Reclamation				9247714	1201 W Gladstone Street Azusa 91702					
21375A		09/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Isophorone		
		10/18/2016		SMR Deficiency Letter	311747	Resolved				
Bachem Americas, Inc.				2002992	3152 Kashiwa Street Torrance 90505					
014347A		06/23/2016	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		06/23/2016		Verbal Warning	311050	Issued				
015001A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	8900 ug/L
		08/01/2016		4-Day - Monthly Letter	311404	Closed				
017149A		11/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/07/2016		Verbal Warning	311959	Closed				
Baker Commodities, Inc.				1236891	3920 Bandini Blvd Vernon 90058					
000811A		01/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310065	Resolved				
000811A		08/25/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	2820 mg/L
		09/23/2016		Notice of Violation	311657	Closed				
000811A		08/25/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	519 mg/L
		09/23/2016		Notice of Violation	311657	Closed				
000811A		09/23/2016	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local	Oil & Grease		
		09/28/2016		Notice of Violation	311671	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>				
Baldwin Park Operable Unit, LLC												
	016112A	01/14/2016	SMR	2064101	15326 Arrow Hwy Baldwin Park 91706	Deficient SMR: Unapproved Laboratory		Resolved		Perchlorate		
		02/12/2016		SMR Deficiency Letter			310132	Resolved				
	016112A	01/14/2016	SMR	2064101	15326 Arrow Hwy Baldwin Park 91706	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane		
		02/12/2016		SMR Deficiency Letter			310132	Resolved				
Bang Printing												
	20461A	01/15/2016	SMR	9243971	28210 N Avenue Stanford . Santa Clarita 91355	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter			310215	Resolved				
BCI Coca-Cola of Los Angeles, a wholly owned subsidiary of The Coca-Cola Company												
	20909A	01/06/2016	Inspection	9245577	11536 Patton Road Downey 90241	Discharge of Excessive Material		Closed				
		01/06/2016		Verbal Warning			309908	Closed				
		04/06/2016	Inspection	9245577	11536 Patton Road Downey 90241	Failure to Comply with CSD Program or Policy		Closed				
		04/06/2016		Verbal Warning			310584	Closed				
		12/30/2016	Inspection	9245577	11536 Patton Road Downey 90241	Failure to Maintain		In Enforcement				
		12/29/2016		Verbal Warning			312119	Issued				
Bicent (California) Malburg LLC												
	20436A	01/21/2016	SMR	9243964	4963 Soto Street Vernon 90058	Deficient SMR: Received but Late		Resolved				
		02/12/2016		SMR Deficiency Letter			310137	Resolved				
Bimeda Inc.												
	016378A	01/28/2016	SMR	2085043	5539 Ayon Avenue Irwindale 91706	Deficient SMR: Received but Late		Dismissed				
		02/02/2016		SMR Deficiency Letter			310020	Dismissed				
	016378A	07/15/2016	SMR	2085043	5539 Ayon Avenue Irwindale 91706	Deficient SMR: Received but Late		Dismissed				
		07/28/2016		SMR Deficiency Letter			311220	Dismissed				
Blue Genes												
	21425A	01/20/2016	SMR	9247896	1102 W 135th Street Gardena 90247	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter			310063	Resolved				
	21425A	07/15/2016	SMR	9247896	1102 W 135th Street Gardena 90247	Deficient SMR: Received but Late		Resolved				
		07/26/2016		Delinquency Letter			311201	Resolved				
	21425A	11/17/2016	Inspection	9247896	1102 W 135th Street Gardena 90247	Failure to Comply with Permit Requirements		Closed				
		11/17/2016		Verbal Warning			312025	Closed				
BNSF Railway Company												
	011654A	06/15/2016	Inspection	1055181	4000 E Sheila Street City of Commerce 90040	Unauthorized Sewer Connection		Closed				
		06/15/2016		Verbal Warning			310998	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>				
BNSF Railway Company				1986681	6300 Sheila Street	City of Commerce 90040				
014326A		06/15/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/15/2016		Verbal Warning	310990	Closed				
Bob Martin Company				1454221	2209 N Seaman Avenue	South El Monte 91733				
005376A		01/05/2016	Sample	At Any Time Limit		Closed	Local	Total Cyanide	10 mg/L	12 mg/L
		03/15/2016		Notice of Violation	310432	Closed				
005376A		01/05/2016	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.08 mg/L	12 mg/L
		03/15/2016		Notice of Violation	310432	Closed				
005376A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.04 mg/L	6.0 mg/L
		08/01/2016		4-Day - Monthly Letter	311405	Closed				
005376A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.18 mg/L	0.22 mg/L
		08/01/2016		4-Day - Monthly Letter	311405	Closed				
005376A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Nickel, Total	0.71 mg/L	0.81 mg/L
		08/01/2016		4-Day - Monthly Letter	311405	Closed				
005376A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.18 mg/L	0.28 mg/L
		08/01/2016		4-Day - Monthly Letter	311405	Closed				
Bocchi Laboratories				1956263	26421 Ruether Avenue	Santa Clarita 91350				
017074A		08/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.9 S.U.
		10/07/2016		SMR Deficiency Letter	311712	Closed				
Bodycote Thermal Processing				2063986	3370 Benedict Wy	Huntington Park 90255				
016087A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310791	Resolved				
Bon Appetit Danish Inc.				1946215	4525 District Blvd	Vernon 90058				
012790A		01/07/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.8 S.U.
		01/11/2016		Verbal Warning	309913	Closed				
		01/11/2016		Verbal Warning	309914	Closed				
012790A		01/07/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.8 S.U.
		01/11/2016		Verbal Warning	309913	Closed				
		01/11/2016		Verbal Warning	309914	Closed				
Braun Linen Service, Inc.				1339375	16514 S Garfield Avenue	Paramount 90723				
004881A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310199	Closed				
Braun Linen Service, Inc. - Pomona				1508621	396 La Mesa Street	Pomona 91766				
008555A		03/21/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/21/2016		Verbal Warning	310488	Closed				

<u>Facility Name</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>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Status</u>			
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</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>				
Brea Canon Oil Co., Inc.				1942964	23903 S Normandie Avenue	Harbor City 90710				
012779A		05/12/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/12/2016		Verbal Warning	310902	Closed				
012779A		05/12/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/12/2016		Verbal Warning	310903	Closed				
012779A		05/12/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/12/2016		Verbal Warning	310904	Closed				
012779A		01/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		01/25/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		02/02/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		02/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		03/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		03/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		04/28/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		05/06/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		05/25/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		06/30/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		09/20/2016		SMR Deficiency Letter	311643	Resolved				
012779A		09/06/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil and Grease, Non-Polar	75 mg/L	86.8 mg/L
		10/13/2016		Notice of Violation	311735	Issued				
012779A		12/08/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil and Grease, Non-Polar	75 mg/L	332 mg/L
		01/30/2017		Notice of Violation	312260	Issued				
012779A		11/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		02/01/2017		SMR Deficiency Letter	312279	Resolved				
012779A		11/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		02/01/2017		SMR Deficiency Letter	312279	Resolved				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
	012779A	12/06/2016 02/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312279	Resolved Resolved		Flash Point		
	012779A	12/06/2016 02/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312279	Resolved Resolved		Benzene		
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Breeder's Choice Pet Food Company				2106385	16321 Arrow Hwy Irwindale 91706							
	017095A	12/14/2016 01/19/2017	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	312190	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
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Breitbart Operating L.P.				9241897	11916 E Telegraph Road Santa Fe Springs 90670							
	20077A	01/15/2016 02/16/2016	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	310216	Resolved Resolved				
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BreitBurn Operating, L.P.				9241884	10051 Romandel Avenue Santa Fe Springs 90670							
	20072A	01/07/2016 01/11/2016	Inspection			Discharge Adversely Impacting Sewer/Facilities Notice of Violation	309904	Closed Closed	Local			
	20072A	01/15/2016 02/16/2016	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	310178	Resolved Resolved				
	20072A	10/17/2016 10/17/2016	Inspection			Failure to Maintain Verbal Warning	311746	Closed Closed				
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Brenntag Pacific, Inc.				2082023	10747 Patterson Place Santa Fe Springs 90670							
	016658A	07/16/2016 09/20/2016	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	311637	Resolved Resolved				
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Bridge Publications, Inc.				9243792	5600 E Olympic Blvd City of Commerce 90022							
	21475B	03/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311406	Closed Closed	Federal	Chromium, Total	1.60 mg/L	2.18 mg/L
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Brothers Plating				1866232	334 S Motor Avenue Azusa 91702							
	009318A	03/03/2016 03/03/2016	Inspection			Failure to Maintain Verbal Warning	310434	Closed Closed				
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Budget Uniform Industrial Supply, Inc				1143876	1702 W 134th Street Gardena 90249							
	002952A	01/15/2016 02/16/2016 03/29/2016	SMR			Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	310251 310501	Resolved Resolved Resolved				
	002952A	03/09/2016 03/29/2016	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	310501	Resolved Resolved				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Buena Vista Food Products, Inc.				9244251	823 W 8th Street	Azusa 91702						
20523A		01/15/2016	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/16/2016		Delinquency Letter		310153		Resolved				
		03/10/2016		SMR Deficiency Letter		310403		Resolved				
20523A		02/29/2016	SMR	Deficient SMR: Received but Late				Resolved				
		03/10/2016		SMR Deficiency Letter		310403		Resolved				
20523A		06/16/2016	Inspection	Failure to Comply with Permit Requirements				Closed				
		06/16/2016		Verbal Warning		311044		Closed				
20523A		06/27/2016	Inspection	Failure to Maintain				Closed				
		06/27/2016		Verbal Warning		311084		Closed				
20523A		07/15/2016	Inspection	Failure to Submit				Closed	Local			
		07/25/2016		Verbal Warning		311465		Closed				
20523A		11/17/2016	Inspection	Failure to Maintain				Closed				
		11/17/2016		Verbal Warning		312026		Closed				
Bulk Transportation				1798832	415 S Lemon Avenue	City of Industry 91789						
005598A		06/07/2016	Inspection	Failure to Comply with Permit Requirements				Closed		pH	6.0 S.U.	4.2 S.U.
		06/08/2016		Verbal Warning		310957		Closed				
005598A		12/07/2016	Inspection	Failure to Maintain				Closed				
		12/07/2016		Verbal Warning		312051		Closed				
005598A		12/07/2016	Inspection	Failure to Maintain				Closed				
		12/07/2016		Verbal Warning		312052		Closed				
005598A		12/07/2016	Inspection	Failure to Maintain				Closed				
		12/07/2016		Verbal Warning		312053		Closed				
005598A		12/06/2016	Inspection	Failure to Maintain				Closed				
		12/06/2016		Verbal Warning		312073		Closed				
Bumble Bee Foods, LLC				2067191	13100 Arctic Circle	Santa Fe Springs 90670						
		12/31/2016	Inspection	Failure to Comply with CSD Program or Policy				Closed				
		05/17/2016		Verbal Warning		311002		Closed				
		05/17/2016	Inspection	Failure to Comply with Permit Requirements				Closed				
		05/17/2016		Verbal Warning		311003		Closed				
016412A		07/20/2016	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	5.62 S.U.
		07/20/2016		Verbal Warning		311459		Closed				
016412A		07/29/2016	SMR	Deficient SMR: Unreported Values				Resolved		Oil & Grease		
		10/26/2016		SMR Deficiency Letter		311799		Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Burnett & Son Meat Co. Inc.				1535004	1420 S Myrtle Avenue	Monrovia 91016				
001766A		05/18/2016	Inspection	Failure to Maintain		Closed				
		05/18/2016		Verbal Warning	310869	Closed				
001766A		05/18/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/18/2016		Verbal Warning	310870	Closed				
001767A		05/18/2016	Inspection	Failure to Maintain		Closed				
		05/18/2016		Verbal Warning	310871	Closed				
001767A		05/18/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/18/2016		Verbal Warning	310872	Closed				
001767A		05/31/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.6 S.U.
		05/31/2016		Verbal Warning	310937	Closed				
001767A		10/24/2016	Inspection	Failure to Maintain		Closed				
		10/24/2016		Verbal Warning	311780	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>				
C R Laurence Co., Inc.				9245341	2200 E 55th Street	Vernon 90058				
20821A		04/28/2016	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	96.8 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	46.6 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	44.4 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	66.6 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/27/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	1890 ug/L	2.31 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.46 mg/L	96.8 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	3.01 mg/L	46.6 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.54 mg/L	44.4 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/28/2016	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.32 mg/L	66.6 mg/L
		06/27/2016		Notice of Violation	311043	Closed				
20821A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.52 mg/L	96.80 mg/L
		08/01/2016		4-Day - Monthly Letter	311407	Closed				
20821A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.84 mg/L	46.60 mg/L
		08/01/2016		4-Day - Monthly Letter	311407	Closed				
20821A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.12 mg/L	44.40 mg/L
		08/01/2016		4-Day - Monthly Letter	311407	Closed				
20821A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.32 mg/L	66.60 mg/L
		08/01/2016		4-Day - Monthly Letter	311407	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>				
Cacique, Inc.					1893281					
	010898A	06/26/2016	Inspection	Failure to Comply with Permit Requirements	14940 Proctor Avenue	Closed				
		07/06/2016		Verbal Warning	City of Industry 91746	Closed				
		07/13/2016		Notice of Violation	311094	Closed				
		08/09/2016		Compliance Meeting	311099	Closed				
					311123	Closed				
	010898A	07/11/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/13/2016		Notice of Violation	311099	Closed				
		08/09/2016		Compliance Meeting	311123	Closed				
	010898A	09/29/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.28 mg/L
		10/26/2016		SMR Deficiency Letter	311796	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>				
Cal-Tron Plating, Inc				1590801	11919 Rivera Road	Santa Fe Springs 90670				
002495A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310242	Closed				
		03/30/2016		SMR Deficiency Letter	310518	Closed				
002495A		01/07/2016	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L	26.7 mg/L
		03/23/2016		Notice of Violation	310484	Issued				
002495A		01/07/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	5.04 mg/L
		03/23/2016		Notice of Violation	310484	Issued				
002495A		01/07/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L	26.7 mg/L
		03/23/2016		Notice of Violation	310484	Issued				
002495A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310796	Closed				
		06/01/2016		SMR Deficiency Letter	310913	Closed				
002495A		05/04/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Verbal Warning	310821	Resolved				
002495A		01/05/2016	SMR	Daily Maximum Limit		Resolved	Federal	Total Cyanide	1.20 mg/L	9.41 mg/L
		06/01/2016		SMR Deficiency Letter	310917	Closed				
002495A		01/05/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	CN Amenable To Chlorine	5.0 mg/L	8.93 mg/L
		06/01/2016		SMR Deficiency Letter	310917	Closed				
002495A		01/05/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	4.31 mg/L
		06/01/2016		SMR Deficiency Letter	310917	Closed				
002495A		01/05/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	7.76 mg/L
		06/01/2016		SMR Deficiency Letter	310917	Closed				
002495A		01/05/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L	4.3 mg/L
		06/01/2016		SMR Deficiency Letter	310917	Closed				
002495A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311329	Resolved				
		09/16/2016		SMR Deficiency Letter	311615	Resolved				
002495A		07/05/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/02/2016		Notice of Violation	311417	Resolved				
002495A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	4.70 mg/L
		08/01/2016		4-Day - Monthly Letter	311409	Closed				
002495A		01/31/2016	All	Monthly Average Limit		Closed	Federal	CN Amenable To Chlorine	1.50 mg/L	4.50 mg/L
		08/01/2016		4-Day - Monthly Letter	311409	Closed				
002495A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.40 mg/L
		08/01/2016		4-Day - Monthly Letter	311409	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>				
	002495A	01/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311409	Closed Closed	Federal	Copper, Total	2.07 mg/L	6.40 mg/L
	002495A	01/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311409	Closed Closed	Federal	Nickel, Total	2.38 mg/L	15.50 mg/L
		08/02/2016 08/02/2016	Inspection			Failure to Maintain Verbal Warning	311468	Closed Closed				
	002495A	07/26/2016 09/01/2016	Sample			Daily Maximum Limit Notice of Violation	311569	In Enforcement Issued	Federal	Copper, Total	3.38 mg/L	10.1 mg/L
	002495A	07/25/2016 09/01/2016	Sample			Daily Maximum Limit Notice of Violation	311569	In Enforcement Issued	Federal	Total Cyanide	1.20 mg/L	5.9 mg/L
	002495A	07/27/2016 09/16/2016	SMR			Daily Maximum Limit SMR Deficiency Letter	311616	Closed Closed	Federal	Copper, Total	3.38 mg/L	8.33 mg/L
	002495A	10/17/2016 11/18/2016	SMR			Delinquent SMR: Overdue SMR Notice of Violation	311995	In Enforcement Issued				
California Amforge Corporation				1557274	750 N Vernon Avenue	Azusa 91702						
	001231A	01/26/2016 03/16/2016	Sample			Daily Maximum Limit Notice of Violation	310440	Closed Closed	Federal	Nickel, Total	0.03 mg/L	0.69 mg/L
	001231A	01/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311408	Closed Closed	Federal	Chromium, Total	0.01 mg/L	0.02 mg/L
	001231A	01/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311408	Closed Closed	Federal	Nickel, Total	0.02 mg/L	0.7 mg/L
	001231A	01/31/2016 08/01/2016	All			Monthly Average Limit 4-Day - Monthly Letter	311408	Closed Closed	Federal	Zinc, Total	0.10 mg/L	0.24 mg/L
California Custom Fruits and Flavors, Inc.				2067094	15800 Tapia Street	Irwindale 91706						
	016424A	03/09/2016 03/09/2016	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	310394	Closed Closed				
	016424A	03/22/2016 03/23/2016	Sample			At Any Time Limit Notice of Violation	310457	Closed Closed	Federal	pH	5.0 S.U.	2.52 S.U.
	016424A	03/22/2016 03/23/2016 03/22/2016	Sample			At Any Time Limit Notice of Violation Notice of Violation	310457 310458	Closed Closed Closed	Local	pH	6.0 S.U.	2.52 S.U.
	016424A	03/22/2016 03/22/2016	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	310461	Closed Closed				
	016424A	04/21/2016 04/21/2016	Inspection			Failure to Comply with Permit Requirements Verbal Warning	310708	Closed Closed				
	016424A	06/07/2016 06/07/2016	Inspection			Failure to Maintain Verbal Warning	310956	Closed Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California Ranch Food Company				9245993	4401 Downey Road Vernon 90058					
21005A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310786	Resolved				
21005B		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310787	Resolved				
		06/30/2016		SMR Deficiency Letter	311053	Resolved				
21005B		06/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		06/30/2016		SMR Deficiency Letter	311053	Resolved				
21005A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311889	Issued				
21005B		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311890	Issued				
California State Prison - Los Angeles County				1947904	44750 60th Street West . Lancaster 93536					
013061A		03/16/2016	SMR	Daily Maximum Limit		Resolved	Local	Solids, Total Dissolved	1000 mg/L	1400 mg/L
		04/19/2016		SMR Deficiency Letter	310639	Closed				
		04/19/2016		SMR Deficiency Letter	310645	Closed				
Camino Real Foods, Inc.				2110260	2638 E Vernon Avenue Vernon 90058					
017158A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310201	Resolved				
		03/10/2016		SMR Deficiency Letter	310411	Resolved				
017158A		02/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310411	Resolved				
017158A		03/10/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.211 mg/L
		09/29/2016		SMR Deficiency Letter	311681	Dismissed				
Captex Softgel International, Inc.				2002302	16218 Arthur Street Cerritos 90703					
014290A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310200	Resolved				
		04/11/2016		SMR Deficiency Letter	310594	Resolved				
014290A		03/31/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/11/2016		SMR Deficiency Letter	310594	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Caravan Canopy International, Inc.				9247338	14600 Alondra Blvd La Mirada 90638					
21317A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311313	Resolved				
		08/16/2016		SMR Deficiency Letter	311497	Resolved				
21317A		08/10/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/16/2016		SMR Deficiency Letter	311497	Resolved				
21317A		08/22/2016	Sample	At Any Time Limit		Closed	Local	TTO, Semi-Volatile	1000 ug/L	1250 ug/L
		10/03/2016		Notice of Violation	311708	Closed				
Cardinal Industrial Finishes				2023341	15010 Don Julian Road City of Industry 91746					
015990A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310195	Resolved				
		03/10/2016		SMR Deficiency Letter	310415	Resolved				
015990A		03/03/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310415	Resolved				
Cardinal Laboratories, Inc.				1818834	710 S Ayon Avenue Azusa 91702					
006252A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310474	Resolved				
006252A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311270	Resolved				
		08/23/2016		SMR Deficiency Letter	311521	Resolved				
006252A		09/14/2016	Inspection	Failure to Provide Access		Closed				
		09/15/2016		Notice of Violation	311612	Closed				
006252A		10/17/2016	Inspection	Failure to Submit		Closed	Local			
		11/14/2016		Verbal Warning	312010	Closed				
		11/14/2016		Verbal Warning	312011	Closed				
Cargill, Inc.				1177952	2900 Lynwood Road Lynwood 90262					
013015A		10/06/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/06/2016		Verbal Warning	311711	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Carson Cogeneration Company										
				9245522	17171 S Central Avenue	Carson 90746				
20887A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310477	Resolved				
20887A		06/22/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		07/22/2016		SMR Deficiency Letter	311155	Closed				
20887A		06/22/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		07/22/2016		SMR Deficiency Letter	311155	Closed				
20887A		08/23/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/23/2016		Verbal Warning	311562	Closed				
20887A		08/23/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/23/2016		Verbal Warning	311563	Closed				
20887A		10/24/2016	Sample	At Any Time Limit		In Enforcement	Federal	Zinc, Total	0.97 mg/L	1.09 mg/L
		12/12/2016		Notice of Violation	312062	Issued				
Cedarlane Natural Foods, Inc.										
				2035672	1135 E Artesia Blvd	Carson 90746				
		11/21/2016	Inspection	Failure to Maintain		In Enforcement				
		11/21/2016		Verbal Warning	312015	Issued				
Century Regional Detention Facility										
				1929095	11705 S Alameda Street	Lynwood 90262				
012296A		07/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/26/2016		SMR Deficiency Letter	311203	Resolved				
Cerro Metal Products										
				2106080	14900 S Garfield Avenue	Paramount 90723				
017059A		01/18/2016	Inspection	Failure to Submit		Closed	Local			
		02/04/2016		Notice of Violation	310107	Closed				
Certified Alloy Products, Inc.										
				1350622	3245 Cherry Avenue	Long Beach 90807				
20857A		10/28/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/13/2016		Verbal Warning	311808	Closed				
Charlie's Pride Meats										
				1896335	2959 E 50th Street	Vernon 90058				
011023A		01/27/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310072	Resolved				
011023A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311887	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>				
Chemical Transfer Co., Inc.				9244306	11910 Greenstone Avenue	Santa Fe Springs 90670				
20545A		01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercury, Total		
		01/28/2016		SMR Deficiency Letter	309975	Closed				
20545A		03/23/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310567	Resolved				
Chemoil Terminals Corporation				9248574	2365 E Sepulveda Blvd	Carson 90810				
21564A		03/15/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/15/2016		Verbal Warning	310491	Closed				
21564A		05/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		07/15/2016		SMR Deficiency Letter	311110	Resolved				
21564A		12/28/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	206 mg/L
		02/01/2017		Notice of Violation	312295	Issued				
ChemTrans				1947894	14700 S Avalon Blvd	Gardena 90248				
012874A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		03/24/2016		Delinquency Letter	310479	Dismissed				
012874A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311324	Resolved				
012874A		09/02/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Decane		
		10/11/2016		SMR Deficiency Letter	311726	Resolved				
012874A		09/02/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Octadecane		
		10/11/2016		SMR Deficiency Letter	311726	Resolved				
Chromplate Co.				1037266	1127 W Hillcrest Blvd	Inglewood 90301				
001754A		04/05/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/11/2016		SMR Deficiency Letter	310596	Resolved				
Cintas Corporation				1882193	7735 Paramount Blvd	Pico Rivera 90660				
		05/12/2016	Inspection	Failure to Maintain		Closed				
		05/12/2016		Verbal Warning	310851	Closed				
		09/19/2016	Inspection	Failure to Maintain		Closed				
		09/19/2016		Verbal Warning	311653	Closed				
Cintas Corporation				2015622	2150 S Proforma Avenue	Ontario 91761				
014533A		10/20/2016	SMR	Deficient SMR: Received but Late		Resolved				
		11/08/2016		SMR Deficiency Letter	311956	Resolved				
Cintas Corporation				9248715	20100 S Susana Road	Rancho Dominguez 90810				
21607A		02/03/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/08/2016		SMR Deficiency Letter	310111	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cintas Corporation No. 3	21827A	11/22/2016	Inspection	2065281	2829 Workman Mill Road	Whittier 90601	Rescinded	Local		
City of Alhambra Department of Utilities		08/30/2016	Inspection	2099972	512 S Granada Avenue	Alhambra 91801	In Enforcement			
		08/30/2016		Failure to Comply with CSD Program or Policy	311565	Issued				
City of Chino	016909A	01/04/2016	SMR	2098983	11840 Benson Avenue	Chino 91710	Resolved	Local	Sulfide, Soluble	0.1 mg/L
		09/30/2016		Deficient SMR: Value Exceeds Limit	311683	Resolved				6 mg/L
				SMR Deficiency Letter						
	016909A	02/01/2016	SMR	2098983	11840 Benson Avenue	Chino 91710	Resolved	Local	Sulfide, Soluble	0.1 mg/L
		09/30/2016		Deficient SMR: Value Exceeds Limit	311683	Resolved				5 mg/L
				SMR Deficiency Letter						
	016909A	05/25/2016	SMR	2098983	11840 Benson Avenue	Chino 91710	Resolved	Local	Sulfide, Soluble	0.1 mg/L
		09/30/2016		Deficient SMR: Value Exceeds Limit	311683	Resolved				6 mg/L
				SMR Deficiency Letter						
City of Inglewood (Sanford Anderson Water Treatment Plant)	014212A	06/27/2016	SMR	1826180	359 N Eucalyptus Avenue	Inglewood 90302	Resolved		COD, Total	
		07/29/2016		Deficient SMR: Unapproved Laboratory	311242	Closed				
				SMR Deficiency Letter						
	014212A	06/27/2016	SMR	1826180	359 N Eucalyptus Avenue	Inglewood 90302	Resolved		Solids, Suspended	
		07/29/2016		Deficient SMR: Unapproved Laboratory	311242	Closed				
				SMR Deficiency Letter						
	014212A	06/27/2016	SMR	1826180	359 N Eucalyptus Avenue	Inglewood 90302	Resolved		pH	
		07/29/2016		Deficient SMR: Unapproved Laboratory	311242	Closed				
				SMR Deficiency Letter						
	014212A	06/27/2016	SMR	1826180	359 N Eucalyptus Avenue	Inglewood 90302	Resolved		Sulfide, Soluble	
		07/29/2016		Deficient SMR: Unapproved Laboratory	311242	Closed				
				SMR Deficiency Letter						
City of La Verne	017087A	01/14/2016	SMR	2106356	2898 Amherst Street	La Verne 91750	Resolved		1,2-Diphenylhydr azine	
		02/05/2016		Deficient SMR: Unapproved Laboratory	310081	Resolved				
				SMR Deficiency Letter						
	017087A	01/14/2016	SMR	2106356	2898 Amherst Street	La Verne 91750	Resolved		2,4-Dinitrophenol	
		02/05/2016		Deficient SMR: Unapproved Laboratory	310081	Resolved				
				SMR Deficiency Letter						
City of Long Beach Belmont Dry Weather Diversion	21211A	01/15/2016	SMR	9247002	222 Claremont Avenue	Long Beach 90803	Resolved		Salinity	
		02/09/2016		Deficient SMR: Unapproved Laboratory	310112	Resolved				
				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>				
City of Long Beach Storm Water Division										
				9245467	5871 E Appian Wy Long Beach 90803					
20861A		08/24/2016	Inspection	Failure to Provide Access		Closed				
		08/24/2016		Verbal Warning	311551	Closed				
20861A		11/28/2016	Inspection	Failure to Maintain		Closed				
		11/28/2016		Verbal Warning	312037	Closed				
20861A		11/17/2016	Inspection	Failure to Submit		In Enforcement	Local			
		02/01/2017		Notice of Violation	312337	Issued				
City of Long Beach, Public Works										
				9244005	4802 1/2 E 6th Street and Park Avenue Long Beach 90814					
20601A		05/20/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Zinc, Total	25 mg/L	185 mg/L
		07/21/2016		SMR Deficiency Letter	311144	Resolved				
20601A		08/24/2016	Inspection	Failure to Provide Access		Closed				
		08/24/2016		Verbal Warning	311552	Closed				
City Of Manhattan Beach										
				1947204	1 N The Strand . Manhattan Beach 90266					
012863A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310184	Resolved				
		03/29/2016		SMR Deficiency Letter	310498	Resolved				
012863A		06/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.48 mg/L
		07/21/2016		SMR Deficiency Letter	311141	Resolved				
012863A		10/17/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/19/2016		Verbal Warning	311761	Closed				
City of Paramount										
				9245525	6503 Somerset Blvd Paramount 90723					
20889A		12/20/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		02/02/2017		SMR Deficiency Letter	312308	Closed				
City of Pasadena, Water & Power Dept.										
				1768012	85 E State Street Pasadena 91105					
016373A		02/25/2016	FLOW	Failure to Comply with Permit Requirements		Resolved				
		02/26/2016		Verbal Warning	310333	Closed				
City of Pomona										
				9241914	451 E Harrison Avenue Pomona 91767					
017094A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/12/2016		SMR Deficiency Letter	310130	Resolved				
		06/21/2016		Delinquency Letter	311013	Resolved				
Clement Pappas & Co., Inc.										
				9247003	1755 E Acacia Street Ontario 91761					
21212A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311306	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>				
Clougherty Packing Company, A Wholly Owned Subsidiary of Hormel Foods Corp.				2098305	3049 E Vernon Avenue	Vernon 90058				
016786A		02/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310185	Resolved				
016786A		03/04/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		04/21/2016		SMR Deficiency Letter	310667	Closed				
016786A		04/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		06/01/2016		SMR Deficiency Letter	310923	Closed				
016786A		07/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.85 S.U.
		08/23/2016		SMR Deficiency Letter	311523	Closed				
016786A		07/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		08/23/2016		SMR Deficiency Letter	311523	Closed				
016786A		07/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		09/29/2016		SMR Deficiency Letter	311680	Resolved				
016786A		09/30/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		10/19/2016		SMR Deficiency Letter	311750	Closed				
20533A		08/03/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.5 S.U.
		10/19/2016		SMR Deficiency Letter	311751	Closed				
20533A		12/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		pH		
		01/19/2017		SMR Deficiency Letter	312189	Resolved				
20533A		12/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		01/19/2017		SMR Deficiency Letter	312189	Resolved				
20533A		12/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		01/19/2017		SMR Deficiency Letter	312189	Resolved				
20533A		12/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		01/19/2017		SMR Deficiency Letter	312189	Resolved				
20533A		12/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Oil & Grease		
		01/19/2017		SMR Deficiency Letter	312189	Resolved				
Coast Packing Company				1235345	3275 E Vernon Avenue	Vernon 90058				
002114A		03/01/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.03 S.U.
		03/03/2016		Notice of Violation	310353	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Coast Plating, Inc.				9243575	128 W 154th Street Gardena 90248					
20325A		02/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/04/2016		SMR Deficiency Letter	310051	Resolved				
20325A		03/02/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	5.26 mg/L
		04/20/2016		Notice of Violation	310661	Issued				
20325A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310790	Resolved				
20325A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	5.26 mg/L
		08/01/2016		4-Day - Monthly Letter	311410	Closed				
20325A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.08 mg/L
		08/01/2016		4-Day - Monthly Letter	311410	Closed				
20325A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.53 mg/L
		08/01/2016		4-Day - Monthly Letter	311410	Closed				
20325A		07/27/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	4.80 mg/L
		09/07/2016		Notice of Violation	311583	Issued				
20325A		11/29/2016	Inspection	Failure to Maintain		Closed				
		11/29/2016		Verbal Warning	312039	Closed				
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Coast Plating, Inc.				9243576	417 W 164th Street Carson 90248					
20326A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310795	Resolved				
20326A		05/11/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/11/2016		Verbal Warning	310862	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>				
Colorfast Dye House										
				2037255	5075 Pacific Blvd	Vernon 90058				
21166A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2016		Delinquency Letter	310176	Issued				
		05/12/2016		Notice of Violation	310752	Issued				
21166A		01/01/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		03/08/2016		Notice of Violation	310372	Issued				
21166A		04/01/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		05/11/2016		Notice of Violation	310837	Issued				
		06/02/2016		Compliance Meeting	310839	Issued				
21166A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement			Federal	
		08/01/2016		Delinquency Letter	311283	Issued				
		11/04/2016		Notice of Violation	311826	Issued				
21166A		08/16/2016	Surcharge	Failure to Submit		In Enforcement			Local	
		10/12/2016		Notice of Violation	311733	Issued				
		10/27/2016		Compliance Meeting	311734	Issued				
21166A		08/16/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		10/12/2016		Notice of Violation	311733	Issued				
		10/27/2016		Compliance Meeting	311734	Issued				
21166A		10/03/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		01/18/2017		Notice of Violation	312176	Issued				
Complete Garment, Inc.										
				2054232	2101 E 38th Street	Vernon 90058				
015695A		08/16/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		10/14/2016		Notice of Violation	311730	Issued				
		12/21/2016		Compliance Meeting	312045	Issued				
015695A		08/16/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		12/06/2016		Notice of Violation	312044	Issued				
015695A		10/03/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		12/06/2016		Notice of Violation	312044	Issued				
		12/21/2016		Compliance Meeting	312045	Issued				
Con-Way Freight Inc.										
				1438916	12903 Lakeland Road	Santa Fe Springs 90670				
005184A		08/16/2016	Surcharge	Failure to Submit		In Enforcement			Local	
		12/28/2016		Notice of Violation	312117	Issued				
005184A		08/16/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		12/28/2016		Notice of Violation	312117	Issued				
Conceptual Textile Printing / I-TEX										
				9241883	5700 S 1st Street	Vernon 90058				
20071A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/09/2016		Delinquency Letter	310784	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>				
Connector Plating Corp.										
	014940A	07/20/2016	Sample	2024950	327 W 132nd Street	Los Angeles 90061				
		08/17/2016		Daily Maximum Limit Notice of Violation	311504	In Enforcement Issued	Federal	Cadmium, Total	0.11 mg/L	0.18 mg/L
	014940A	10/13/2016	Sample	2024950						
		11/09/2016		Daily Maximum Limit Notice of Violation	311961	In Enforcement Issued	Federal	Cadmium, Total	0.11 mg/L	0.30 mg/L
	014940A	12/14/2016	Inspection	2024950						
		01/17/2017		Failure to Submit Verbal Warning	312177	Closed Closed	Local			
Consolidated Foundries - Pomona										
	015770A	05/31/2016	All	2054796	4200 W Valley Blvd	Pomona 91789				
				Monthly Average Limit		Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.40 ug/L	26.1 ug/L
		08/01/2016		4-Day - Monthly Letter	311411	Closed				
Continental Forge										
	003227A	07/15/2016	SMR	1179431	516 E Carlin Street	Compton 90222				
		09/20/2016		Deficient SMR: Received but Late SMR Deficiency Letter	311636	Resolved Resolved				
Continental Heat Treating, Inc.										
	004827A	01/15/2016	SMR	1436381	10643 S Norwalk Blvd	Santa Fe Springs 90670				
		02/16/2016		Delinquent SMR: Overdue SMR Delinquency Letter	310161	Resolved Resolved				
	004827B	01/15/2016	SMR	1436381						
		02/16/2016		Delinquent SMR: Overdue SMR Delinquency Letter	310162	Resolved 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>				
Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America				1975765	3201 W Mission Road Alhambra 91803					
013236A		01/25/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310102	Resolved				
013236A		06/01/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	15 mg/L	27.5 mg/L
		07/21/2016		SMR Deficiency Letter	311147	Closed				
013236A		08/22/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.53 S.U.
		08/22/2016		Verbal Warning	311515	Closed				
013236A		01/29/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Copper, Total	15 mg/L	18.1 mg/L
		09/27/2016		SMR Deficiency Letter	311665	Dismissed				
013236A		04/29/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Copper, Total	15 mg/L	18.9 mg/L
		09/27/2016		SMR Deficiency Letter	311665	Dismissed				
013236A		06/15/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	.1 mg/L	0.8 mg/L
		09/27/2016		SMR Deficiency Letter	311665	Dismissed				
013236A		07/28/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Copper, Total	15 mg/L	21.4 mg/L
		01/25/2017		SMR Deficiency Letter	312229	Dismissed				
013236A		09/22/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Copper, Total	15 mg/L	36.8 mg/L
		01/25/2017		SMR Deficiency Letter	312229	Dismissed				
013236A		10/27/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	.1 mg/L	0.5 mg/L
		01/25/2017		SMR Deficiency Letter	312229	Dismissed				
County of Los Angeles Chief Executive Office				9246147	1060 N Eastern Avenue Los Angeles 90063					
21036A		04/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310576	Resolved				
21036A		04/15/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.11 S.U.
		04/19/2016		Verbal Warning	310642	Closed				
21036A		04/15/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.11 S.U.
		04/19/2016		Verbal Warning	310642	Closed				
21036A		09/16/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Chromium, Total	2.77 mg/L	16.5 mg/L
		10/25/2016		SMR Deficiency Letter	311792	Closed				
21036A		09/16/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Nickel, Total	3.98 mg/L	6.18 mg/L
		10/25/2016		SMR Deficiency Letter	311792	Closed				
County Sanitation Districts - Palos Verdes Landfill				1849202	25706 S Hawthorne Blvd Rolling Hills Estates 90274					
011695A		01/28/2016	SMR	Deficient SMR: Unreported Values		Resolved		Total Cyanide		
		07/19/2016		SMR Deficiency Letter	311131	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>				
County Sanitation Districts of LA County-Puente Hills LF/MRF				1891245	13130 Crossroads Parkway South City of Industry 91746					
20826A		05/25/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.86 S.U.
		05/25/2016		Verbal Warning	310985	Closed				
20826A		05/25/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.86 S.U.
		05/25/2016		Verbal Warning	310985	Closed				
20826A		05/25/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.41 S.U.
		05/25/2016		Verbal Warning	310985	Closed				
20826A		08/05/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.75 S.U.
		08/08/2016		Verbal Warning	311487	Closed				
20826A		08/05/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.7 S.U.
		08/08/2016		Verbal Warning	311487	Closed				
CRH California Water, Inc.				9246115	9145 Rose Street Bellflower 90706					
21023A		01/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Calcium-Hardness, Total		
		02/05/2016		SMR Deficiency Letter	310086	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>				
Crosby & Overton Incorporated				1422530	1630 W 17th Street Long Beach 90813					
001317A		04/04/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	618 mg/L
		05/04/2016		Notice of Violation	310732	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		04/04/2016	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	192 mg/L
		05/04/2016		Notice of Violation	310732	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/07/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	958 mg/L
		07/15/2016		Notice of Violation	311120	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/07/2016	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	213 mg/L
		07/15/2016		Notice of Violation	311120	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/18/2016	Sample	At Any Time Limit		Closed	Local	TTO, Volatile	1000 ug/L	3430 ug/L
		08/01/2016		Notice of Violation	311387	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/20/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	3430 mg/L
		08/01/2016		Notice of Violation	311387	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/20/2016	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	1570 mg/L
		08/01/2016		Notice of Violation	311387	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		06/18/2016	Sample	Daily Maximum Limit		Closed	Federal	bis(2-ethylhexyl) Phthalate	267 ug/L	835 ug/L
		08/01/2016		Notice of Violation	311387	Closed				
		08/23/2016		Compliance Meeting	311464	Closed				
001317A		08/01/2016	Inspection	Failure to Maintain		Closed				
		08/01/2016		Verbal Warning	311394	Closed				
001317A		06/30/2016	All	Monthly Average Limit		Closed	Federal	bis(2-ethylhexyl) Phthalate	158 ug/L	450 ug/L
		08/01/2016		4-Day - Monthly Letter	311412	Closed				
001317A		08/16/2016	Inspection	Tampering With Districts Equipment		In Enforcement				
		08/16/2016		Notice of Violation	311498	Issued				
001317A		07/06/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	750 mg/L
		08/23/2016		Compliance Meeting	311464	Closed				
		08/23/2016		Notice of Violation	311514	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>				
	001317A	07/06/2016	Sample			At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	203 mg/L
		08/23/2016				Compliance Meeting	311464	Closed				
		08/23/2016				Notice of Violation	311514	Issued				
	001317A	08/15/2016	Sample			At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	85.6 mg/L
		09/29/2016				Notice of Violation	311686	Closed				
	001317A	11/07/2016	Sample			At Any Time Limit		In Enforcement	Local	Oil and Grease, Non-Polar	75 mg/L	263 mg/L
		12/20/2016				Notice of Violation	312091	Issued				
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Crothall Laundry Services, Inc.				2081802	14710 Northam Street	La Mirada 90638						
	016630A	01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016				Delinquency Letter	310180	Resolved				
		05/25/2016				Notice of Violation	310753	Resolved				
	016630A	03/18/2016	Permit			Failure to Submit		Closed	Local			
		04/21/2016				Notice of Violation	310668	Closed				
	016630A	07/13/2016	Sample			At Any Time Limit		In Enforcement	Local	Chloride	820 mg/L	1290 mg/L
		09/09/2016				Notice of Violation	311592	Issued				
	016630A	10/14/2016	Inspection			Failure to Submit		In Enforcement	Local			
		11/21/2016				Notice of Violation	312002	Issued				
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Crystal Dove DBA International Linen Supply Co.				9247120	1517 W 130TH Street	Gardena 90249						
	21310A	01/02/2016	Surcharge			Failure to Pay		Closed	Local			
		06/15/2016				Notice of Violation	310995	Closed				
	21310A	04/01/2016	Surcharge			Failure to Pay		Closed	Local			
		06/15/2016				Notice of Violation	310995	Closed				
	21310A	06/17/2016	Surcharge			Failure to Pay		Closed	Local			
		07/11/2016				Verbal Warning	311091	Closed				
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Crystal Geyser Water Company				9245394	27778 Avenue Hopkins .	Valencia 91355						
	20845A	02/17/2016	SMR			Deficient SMR: Received but Late		Dismissed				
		04/04/2016				SMR Deficiency Letter	310541	Dismissed				
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Custom Metal Finishing Corporation				1824832	17804 S Western Avenue	Gardena 90248						
	006744A	01/22/2016	SMR			Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	4.98 mg/L
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D Elsworth Inc.				9237304	13633 S Crenshaw Blvd	Hawthorne 90250						
	017086A	03/31/2016	SMR			Deficient SMR: Received but Late		Resolved				
		04/07/2016				SMR Deficiency Letter	310561	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>				
D&J Printing Inc. DBA Bang Printing				9249344	600 Techology Drv Palmdale 93551					
21782A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311363	Resolved				
		08/03/2016		SMR Deficiency Letter	311419	Resolved				
21782A		08/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/03/2016		SMR Deficiency Letter	311419	Resolved				
21782A		10/28/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.82 mg/L
		02/01/2017		SMR Deficiency Letter	312283	Closed				
Dae Won Food USA, Inc.				2081935	400 E Alondra Blvd Carson 90248					
016657A		02/12/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	4.6 S.U.
		03/29/2016		SMR Deficiency Letter	310507	Closed				
016657A		02/12/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Federal	pH	5.0 S.U.	4.6 S.U.
		03/29/2016		SMR Deficiency Letter	310507	Closed				
016657A		05/13/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	4 S.U.
		06/24/2016		SMR Deficiency Letter	311036	Closed				
016657A		05/13/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Federal	pH	5.0 S.U.	4 S.U.
		06/24/2016		SMR Deficiency Letter	311036	Closed				
		07/01/2016	Inspection	Failure to Maintain		Closed				
		07/01/2016		Verbal Warning	311063	Closed				
016657A		08/12/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	4.5 S.U.
		10/11/2016		SMR Deficiency Letter	311724	Closed				
016657A		08/12/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Federal	pH	5.0 S.U.	4.5 S.U.
		10/11/2016		SMR Deficiency Letter	311724	Closed				
Danco Anodizing DBA Danco Metal Surfacing				1119566	44 La Porte Street Arcadia 91006					
001336A		02/10/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/10/2016		Verbal Warning	310272	Closed				
001336A		04/27/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/27/2016		Verbal Warning	310718	Closed				
001336A		04/27/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/27/2016		Verbal Warning	310719	Closed				
001336A		07/19/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/19/2016		Verbal Warning	311171	Closed				
001336A		10/24/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/21/2016		Verbal Warning	311772	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>				
Davis Wire Corporation										
	006864A	07/11/2016	SMR	1963514	5555 Irwindale Avenue	Irwindale 91706				
		09/20/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	311638	Resolved				
Day-Lee Foods, Inc.										
	011906A	07/08/2016	SMR	1914771	13055 E Molette Street	Santa Fe Springs 90670				
		09/20/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	311641	Resolved				
	011906A	11/21/2016	Inspection			Closed				
		11/21/2016		Failure to Maintain		Closed				
				Verbal Warning	312000	Closed				
	011906A	10/04/2016	SMR			Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.46 mg/L
		02/02/2017		Deficient SMR: Value Exceeds Limit		Dismissed				
				SMR Deficiency Letter	312297	Dismissed				
Decco Awards, Inc. DBA Decco Manufacturing Co.										
	016835A	03/08/2016	Sample	2098700	2060 E Foothill Blvd	Pasadena 91107				
		04/14/2016		Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	7.1 mg/L
				Notice of Violation	310620	Closed				
	016835A	05/20/2016	Inspection			Closed	Local			
		06/14/2016		Failure to Submit		Closed				
				Verbal Warning	310988	Closed				
	016835A	07/15/2016	SMR			Resolved				
		08/01/2016		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	311360	Resolved				
	016835A	03/31/2016	All			Closed	Federal	Copper, Total	2.07 mg/L	7.10 mg/L
		08/01/2016		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	311413	Closed				
	016835A	03/31/2016	All			Closed	Federal	Zinc, Total	1.48 mg/L	2.36 mg/L
		08/01/2016		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	311413	Closed				
Decco U. S. Post-Harvest, Inc.										
	20703A	01/15/2016	SMR	9244819	1713 S California Avenue	Monrovia 91016				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		03/14/2016		Delinquency Letter	310158	Resolved				
				SMR Deficiency Letter	310422	Resolved				
	20703A	03/09/2016	SMR			Resolved				
		03/14/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	310422	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Decore Plating, Inc.										
				1969026	434 W 164th Street Carson 90248					
013356A		01/18/2016	Inspection	Failure to Submit		Closed		Local		
		02/02/2016		Notice of Violation	310024	Closed				
013356A		02/02/2016	Inspection	Failure to Maintain		Closed				
		02/02/2016		Verbal Warning	310025	Closed				
		02/02/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/02/2016		Verbal Warning	310025	Closed				
		02/02/2016	Inspection	Failure to Maintain		Closed				
		03/02/2016		Verbal Warning	310338	Closed				
21828A		04/12/2016	SMR	Daily Maximum Limit		Resolved	Federal	Chromium, Total	2.77 mg/L	3.34 mg/L
		06/01/2016		SMR Deficiency Letter	310918	Closed				
Delori Products, Inc.										
				2074546	17043 Green Drv City of Industry 91745					
21392A		08/25/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.4 S.U.
		08/25/2016		Verbal Warning	311544	Closed				
21392A		08/25/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.4 S.U.
		08/25/2016		Verbal Warning	311545	Closed				
DeMenno/Kerdoon										
				1915956	2000 N Alameda Street Compton 90222					
002703B		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310782	Resolved				
Denim Development Group										
				9249259	2663 Durfee Avenue El Monte 91732					
21761A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2016		Delinquency Letter	310257	Issued				
		05/06/2016		Verbal Warning	310754	Issued				
		05/27/2016		Notice of Violation	310905	Issued				
21761A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		08/01/2016		Delinquency Letter	311341	Issued				
		11/02/2016		Notice of Violation	311855	Issued				
21761A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		01/24/2017		Notice of Violation	312231	Issued				
21761A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/24/2017		Notice of Violation	312231	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		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310163	Resolved				
009788A		03/29/2016	Inspection	Failure to Submit		Closed	Local			
		04/13/2016		Notice of Violation	310657	Closed				
009788A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/01/2016		Delinquency Letter	311269	Issued				
Designed Metal Connections										
				2098511	14800 S Figueroa Street	Gardena 90248				
016821A		01/06/2016	Inspection	Failure to Maintain		Closed				
		01/06/2016		Verbal Warning	309900	Closed				
Designed Metal Connections										
				9249667	14800 S FIGUEROA Street	Gardena 90248				
21874A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311369	Resolved				
		08/08/2016		SMR Deficiency Letter	311471	Resolved				
21874A		08/04/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2016		SMR Deficiency Letter	311471	Resolved				
21874A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311900	Issued				
21873A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311901	Issued				
		12/07/2016		SMR Deficiency Letter	312049	Issued				
21873A		12/02/2016	SMR	Deficient SMR: Received but Late		Dismissed				
Diamotec Inc.										
				1975191	3545 W Lomita Blvd SUITE C	Torrance 90505				
013505A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311290	Resolved				
		08/23/2016		SMR Deficiency Letter	311527	Resolved				
013505A		08/12/2016	SMR	Deficient SMR: Received but Late		Dismissed				
Ditty Container, Inc.										
				1969554	2200 N Rosemead Blvd	South El Monte 91733				
013348A		11/15/2016	Sample	At Any Time Limit		In Enforcement	Federal	Flash Point	60 Deg. C	57.1 Deg. C
		12/14/2016		Notice of Violation	312078	Issued				
013348A		11/15/2016	Sample	At Any Time Limit		In Enforcement	Local	Flash Point	60 Deg. C	57.1 Deg. C
		12/14/2016		Notice of Violation	312078	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Don Lee Farms (Goodman Food Products, Inc.)				1885831	200 E Beach Avenue Inglewood 90302					
010409A		07/15/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.75 S.U.
		07/15/2016		Notice of Violation	311113	Closed				
		07/15/2016		Notice of Violation	311114	Closed				
010409A		07/15/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.75 S.U.
		07/15/2016		Notice of Violation	311113	Closed				
		07/15/2016		Notice of Violation	311114	Closed				
010409A		08/19/2016	Inspection	Failure to Submit		Closed	Local			
		09/09/2016		Verbal Warning	311593	Closed				
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Driftwood Dairy Inc.				9242424	10724 E Lower Azusa Road El Monte 91731					
		06/21/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/21/2016		Verbal Warning	311040	Closed				
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Ducommun AeroStructures, Inc.				2081642	801 Royal Oaks Drv Monrovia 91016					
016599A		02/22/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/23/2016		Delinquency Letter	310288	Resolved				
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Durkee Testing Laboratories				1935672	15700 Texaco Street Paramount 90723					
012560A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311300	Resolved				
		09/02/2016		SMR Deficiency Letter	311574	Resolved				
012560A		08/22/2016	SMR	Deficient SMR: Received but Late		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>				
Eagleware Manufacturing Co., Inc.	2099110	12683 Corral Place Santa Fe Springs 90670										
016904A			Sample	03/17/2016		Daily Maximum Limit		Closed	Federal	Chromium, Total	0.04 mg/L	0.14 mg/L
				04/14/2016		Notice of Violation	310621	Closed				
016904A			Sample	03/17/2016		Daily Maximum Limit		Closed	Federal	Zinc, Total	0.11 mg/L	0.42 mg/L
				04/14/2016		Notice of Violation	310621	Closed				
016904A			Sample	03/16/2016		Daily Maximum Limit		In Enforcement	Federal	TTO For Aluminum Forming	70 ug/L	857 ug/L
				05/09/2016		Notice of Violation	310829	Issued				
016904A			All	03/31/2016		Monthly Average Limit		Closed	Federal	Chromium, Total	0.02 mg/L	0.14 mg/L
				08/01/2016		4-Day - Monthly Letter	311414	Closed				
016904A			All	03/31/2016		Monthly Average Limit		Closed	Federal	Zinc, Total	0.05 mg/L	0.39 mg/L
				08/01/2016		4-Day - Monthly Letter	311414	Closed				
016904A			Sample	07/26/2016		Daily Maximum Limit		In Enforcement	Federal	TTO For Aluminum Forming	70 ug/L	286 ug/L
				09/02/2016		Notice of Violation	311577	Issued				
016904A			Sample	07/27/2016		Daily Maximum Limit		Closed	Federal	Chromium, Total	0.04 mg/L	0.05 mg/L
				09/02/2016		Notice of Violation	311577	Issued				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Endrin		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1242		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1254		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Endosulfan Sulfate		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Endrin Aldehyde		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1016		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1221		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1232		
				02/02/2017		SMR Deficiency Letter	312303	Closed				
016904A			SMR	11/23/2016		Deficient SMR: Unreported Values		Closed		Aroclor 1248		
				02/02/2017		SMR Deficiency Letter	312303	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>			
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Aroclor 1260
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Acenaphthene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Acenaphthylene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Anthracene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Benzo(a)pyrene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Benzo(b)fluorant hene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Benzo(g,h,i.)perylene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Benzo(k)fluorant hene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			bis(2-ethylhexyl) Phthalate
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Chrysene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			dibenzo(a,h)Anthracene
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			diethyl Phthalate
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			di-n-butyl Phthalate
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			2,4-Dinitrotoluen e
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			1,2-Diphenylhydr azine
016904A	11/23/2016 02/02/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed			Fluoranthene

<u>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>				
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Fluorene		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Indeno(1,2,3-c,d) Pyrene		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Isophorone		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Naphthalene		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Phenanthrene		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Pyrene		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		2-Chlorophenol (Organic-BNA)		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		4-chloro-3-Methy lphenol (Organic-BNA)		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		Phenol		
	016904A	11/23/2016 02/02/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	312303	Closed Closed		n-Nitrosodipheny lamine		
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Eckert & Ziegler Isotope Products				2054554	24937 Avenue Tibbitts . Santa Clarita 91355							
	015750A	09/14/2016 10/11/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311719	Resolved Resolved		Gross Alpha Radioactivity		
	015750A	09/14/2016 10/11/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311719	Resolved Resolved		Gross Beta Radioactivity		
	015750A	09/14/2016 10/11/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311719	Resolved Resolved		Gamma Radiation		
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Eco Services Operations LLC				9248677	20720 S Wilmington Avenue Carson 90810							
	21593A	03/21/2016 04/25/2016	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	310680	Resolved Resolved		Copper, Total		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ecolab, Inc.				2002503	18383 Railroad Street	City of Industry 91748				
016771A		09/14/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/14/2016		Verbal Warning	311652	Closed				
Edson Industries				1825821	9480 Burtis Street	South Gate 90280				
006494A		01/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310035	Resolved				
El Monte Plating Co.				1547340	11409 Stewart Street	El Monte 91731				
000430A		01/19/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electrop&Metal Finishing	2130 ug/L	2300 ug/L
		03/15/2016		Notice of Violation	310433	Closed				
000430A		07/15/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		07/29/2016		SMR Deficiency Letter	311232	Dismissed				
000430A		01/31/2016	All	4-Day Average Limit		Closed	Federal	Nickel, Total	2.60 mg/L	3.10 mg/L
		08/01/2016		4-Day - Monthly Letter	311456	Closed				
Element Materials Technology Rancho Dominguez				9247363	18100 S Wilmington Avenue	Rancho Dominguez 90220				
21323A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310469	Resolved				
21323B		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310470	Resolved				
21323B		04/30/2016	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.25 mg/L
		08/01/2016		4-Day - Monthly Letter	311415	Closed				
21323B		08/10/2016	SMR	Daily Maximum Limit		Dismissed	Federal	Zinc, Total	2.61 mg/L	4.03 mg/L
Emtek Products Inc.				1922054	15250 Stafford Street	City of Industry 91745				
012283A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310189	Resolved				
		03/10/2016		SMR Deficiency Letter	310399	Resolved				
012283A		03/02/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310399	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>				
Environmental Lighting for Architecture				1883681	17891 Arenth Avenue	City of Industry 91748				
010627A		06/17/2016	SMR	Daily Maximum Limit		Resolved	Federal	Copper, Total	3.38 mg/L	9.42 mg/L
		07/22/2016		SMR Deficiency Letter	311153	Closed				
010627A		06/17/2016	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	7.25 mg/L
		07/22/2016		SMR Deficiency Letter	311153	Closed				
010627A		06/17/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.6 S.U.
		07/22/2016		SMR Deficiency Letter	311153	Closed				
010627A		06/15/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	9.48 mg/L
		08/02/2016		Notice of Violation	311400	Issued				
010627A		06/15/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	7.54 mg/L
		08/02/2016		Notice of Violation	311400	Issued				
010627A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	9.45 mg/L
		08/01/2016		4-Day - Monthly Letter	311416	Closed				
010627A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	7.40 mg/L
		08/01/2016		4-Day - Monthly Letter	311416	Closed				
010627A		09/06/2016	Inspection	Failure to Submit		Closed	Local			
		10/20/2016		Verbal Warning	311758	Closed				
Equilon Enterprises LLC dba Shell Oil Products				2024720	20945 S Wilmington Avenue	Carson 90745				
014939A		01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene		
		03/24/2016		SMR Deficiency Letter	310485	Resolved				
014939A		01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p-Xylene		
		03/24/2016		SMR Deficiency Letter	310485	Resolved				
014939A		01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m-Xylene		
		03/24/2016		SMR Deficiency Letter	310485	Resolved				
014939A		01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		03/24/2016		SMR Deficiency Letter	310485	Resolved				
014939A		01/13/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/24/2016		SMR Deficiency Letter	310485	Resolved				
014939B		04/13/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/19/2016		SMR Deficiency Letter	310646	Resolved				
Evoqua Water Technologies LLC				9247969	5375 S Boyle Avenue	Vernon 90058				
21452A		08/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloromethane		
		10/11/2016		SMR Deficiency Letter	311725	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Exova				9245034	10005 Freeman Avenue Santa Fe Springs 90670					
		05/03/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/03/2016		Verbal Warning	310728	Closed				
		05/03/2016	Inspection	Failure to Maintain		Closed				
		05/03/2016		Verbal Warning	310728	Closed				
21773A		05/06/2016	Inspection	Failure to Submit		Closed	Local			
		05/06/2016		Notice of Violation	310762	Closed				
21773A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311344	Closed				
		11/01/2016		Notice of Violation	311857	Closed				
		11/04/2016		Notice of Violation	311946	Closed				
		11/28/2016		SMR Deficiency Letter	312019	Closed				
21773A		07/26/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.75 mg/L	4.54 mg/L
		09/02/2016		Notice of Violation	311578	Issued				
21773A		07/26/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.96 mg/L	11.2 mg/L
		09/02/2016		Notice of Violation	311578	Issued				
ExxonMobil Oil Corporation				1404690	3700 W 190TH Street Torrance 90503					
000516A		03/09/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/09/2016		Verbal Warning	310417	Closed				
001148A		03/16/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/16/2016		Verbal Warning	310439	Closed				
001148A		03/09/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/09/2016		Verbal Warning	310534	Closed				
000516A		04/07/2016	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		04/07/2016		Verbal Warning	310617	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Fairplex				2042172	1101 W McKinley Avenue	Pomona 91768				
015415A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310172	Resolved				
		05/06/2016		Verbal Warning	310755	Resolved				
		05/25/2016		SMR Deficiency Letter	310884	Resolved				
015845A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310173	Resolved				
		05/06/2016		Verbal Warning	310756	Resolved				
		05/25/2016		SMR Deficiency Letter	310883	Resolved				
015845A		05/18/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2016		SMR Deficiency Letter	310883	Resolved				
015415A		05/16/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2016		SMR Deficiency Letter	310884	Resolved				
015845A		07/15/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2016		SMR Deficiency Letter	311221	Dismissed				
015415A		07/15/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		07/29/2016		SMR Deficiency Letter	311241	Dismissed				
Fantasy Dyeing and Finishing, Inc.				9244545	5389 Alcoa Avenue	Vernon 90058				
20692A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311275	Resolved				
		10/28/2016		SMR Deficiency Letter	311806	Dismissed				
20692A		08/01/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		10/28/2016		SMR Deficiency Letter	311806	Dismissed				
Fastener Innovation Technology				9248399	19300 S Susana Road	Rancho Dominguez 90221				
21527A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310220	Closed				
21527A		05/17/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	1.05 mg/L
		07/22/2016		SMR Deficiency Letter	311154	Closed				
21527A		05/17/2016	SMR	Deficient SMR: Unreported Values		Resolved		Cadmium, Total		
		07/22/2016		SMR Deficiency Letter	311154	Closed				
21527A		05/31/2016	All	Monthly Average Limit		Closed	Federal	Fluoride	22.10 mg/L	32.00 mg/L
		08/01/2016		4-Day - Monthly Letter	311420	Closed				
21527A		07/28/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	1.17 mg/L	3.90 mg/L
		09/15/2016		Notice of Violation	311613	Issued				
21527A		08/16/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.25 mg/L
		11/10/2016		SMR Deficiency Letter	311964	Dismissed				

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Field Fresh Foods Inc.				2037461	14805 S San Pedro Street Gardena 90248					
015364A		05/14/2016	Inspection	Failure to Submit		Closed		Local		
		08/03/2016		Verbal Warning	311451	Closed				
Fine Quality Metal Finishing				1893196	1640 Daisy Avenue Long Beach 90813					
010886A		04/13/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/13/2016		Verbal Warning	310652	Closed				
010886A		04/30/2016	Inspection	Failure to Maintain		Closed				
		04/30/2016		Verbal Warning	310716	Closed				
010886A		07/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/07/2016		Verbal Warning	311086	Closed				
Fleetwood-Fibre Packaging & Graphics				1497000	15330 Don Julian Road City of Industry 91745					
005700A		02/24/2016	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	8 mg/L
		02/24/2016		Verbal Warning	310319	Closed				
Fleming Metal Fabricators				1307844	2810 S Tanager Avenue City of Commerce 90040					
003759A		04/15/2016	Inspection	Failure to Submit		Closed	Local			
		04/13/2016		Verbal Warning	310615	Closed				
Food Express, Inc.				2036094	5127 Maywood Avenue Maywood 90270					
015066A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310183	Closed				
		02/23/2016		SMR Deficiency Letter	310291	Closed				
015066A		03/23/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.67 S.U.
		03/23/2016		Verbal Warning	310490	Closed				
		03/25/2016		Verbal Warning	310495	Closed				
015066A		04/08/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Verbal Warning	310812	Resolved				
		05/24/2016		SMR Deficiency Letter	310876	Resolved				
015066A		05/11/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.95 S.U.
		05/17/2016		Notice of Violation	310855	Closed				
015066A		05/11/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.95 S.U.
		05/17/2016		Notice of Violation	310855	Closed				
015066A		05/18/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		05/24/2016		SMR Deficiency Letter	310876	Resolved				
015066A		07/11/2016	Inspection	Failure to Submit		Closed	Local			
		08/16/2016		Verbal Warning	311546	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>				
Forever Blue										
	21464A	01/15/2016	SMR	9248006	22632 Avalon Blvd Carson 90745	Resolved				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		05/06/2016		Delinquency Letter	310241	Resolved				
				Verbal Warning	310757	Resolved				
Formerly Stephen Claman										
	21560A	06/24/2016	SMR	9244479	417 W 164TH Street Carson 90248	Resolved				
		09/20/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	311639	Resolved				
	21560A	10/25/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydr azine		
		12/01/2016		SMR Deficiency Letter	312033	Resolved				
	21560A	10/25/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol		
		12/01/2016		SMR Deficiency Letter	312033	Resolved				
Fortress Resources, LLC dba Royal Truck Body										
	20933A	02/17/2016	Sample	9245757	7227 E Petterson Ln Paramount 90723	Closed	Federal	Zinc, Total	2.61 mg/L	3.86 mg/L
		03/23/2016		Daily Maximum Limit		Closed				
				Notice of Violation	310494	Closed				
	20933A	05/05/2016	Inspection	Failure to Submit		Closed	Local			
		06/06/2016		Notice of Violation	310943	Closed				
	20933A	04/27/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		07/26/2016		SMR Deficiency Letter	311193	Closed				
	20933A	02/29/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.86 mg/L
		08/01/2016		4-Day - Monthly Letter	311421	Closed				
	20933A	04/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.38 mg/L
		08/01/2016		4-Day - Monthly Letter	311421	Closed				
	20933A	10/17/2016	Inspection	Failure to Maintain		Closed				
		10/17/2016		Verbal Warning	311745	Closed				
Fuji Food Products Incorporated										
	20652A	01/23/2016	SMR	9244610	14420 Bloomfield Avenue Santa Fe Springs 90670	Resolved				
		02/12/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	310135	Resolved				
	20652A	03/31/2016	Surcharge	Failure to Pay		Closed	Local			
		05/02/2016		Verbal Warning	310723	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>				
G & K Services, Co.										
				1929243	14700 Spring Avenue	Santa Fe Springs 90670				
012362A		04/08/2016	Inspection	Discharge of Excessive Material		Closed				
		04/08/2016		Notice of Violation	310585	Closed				
012362A		10/27/2016	Sample	At Any Time Limit		In Enforcement	Local	Chloride	665 mg/L	815 mg/L
		12/23/2016		Notice of Violation	312107	Issued				
012362A		10/26/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	665 mg/L	818 mg/L
		01/20/2017		SMR Deficiency Letter	312197	Dismissed				
Galaxy Brazing Co., Inc.										
				1975816	10015 Freeman Avenue	Santa Fe Springs 90670				
013716A		07/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/20/2016		SMR Deficiency Letter	311640	Resolved				
Gaytan Foods										
				2031370	15430 Proctor Avenue	City of Industry 91745				
015266A		05/17/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.34 S.U.
		05/18/2016		Verbal Warning	310865	Closed				
015266A		05/18/2016	Inspection	Failure to Maintain		Closed				
		05/18/2016		Verbal Warning	310866	Closed				
015266A		09/29/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.86 S.U.
		09/29/2016		Verbal Warning	311682	Closed				
015266A		09/29/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.82 S.U.
		09/29/2016		Verbal Warning	311682	Closed				
015266A		09/29/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.82 S.U.
		09/29/2016		Verbal Warning	311682	Closed				
015266A		12/07/2016	Inspection	Failure to Maintain		Closed				
		12/07/2016		Verbal Warning	312055	Closed				
015266A		12/07/2016	Inspection	Failure to Maintain		Closed				
		12/07/2016		Verbal Warning	312056	Closed				
GE Mobile Water, Inc.										
				2106184	7777 Industry Avenue	Pico Rivera 90660				
017061A		07/06/2016	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/25/2017		SMR Deficiency Letter	312233	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>				
General Dynamics Satcom Technologies, Inc.				2042160	3111 Fujita Street Torrance 90505					
015336A		09/19/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/19/2016		Verbal Warning	311650	Closed				
015336A		09/09/2016	SMR	Daily Maximum Limit		Resolved	Federal	Copper, Total	3.38 mg/L	343 mg/L
		10/24/2016		SMR Deficiency Letter	311776	Closed				
015336A		09/09/2016	SMR	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.98 mg/L	24.8 mg/L
		10/24/2016		SMR Deficiency Letter	311776	Closed				
015336A		09/09/2016	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	4.11 mg/L
		10/24/2016		SMR Deficiency Letter	311776	Closed				
015336A		09/09/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	15 mg/L	343 mg/L
		10/24/2016		SMR Deficiency Letter	311776	Closed				
015336A		09/09/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Nickel, Total	12 mg/L	24.8 mg/L
		10/24/2016		SMR Deficiency Letter	311776	Closed				
015336A		10/26/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/26/2016		Verbal Warning	311845	Closed				
015336A		09/27/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Cadmium, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/27/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/28/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Cadmium, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/28/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/29/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Cadmium, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/29/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/30/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Cadmium, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
015336A		09/30/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		11/23/2016		SMR Deficiency Letter	312008	Resolved				
GeoGreen Biofuels				9245709	6011 Malburg Wy Vernon 90058					
21650A		09/22/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.53 S.U.
		09/23/2016		Verbal Warning	311662	Closed				
21650A		09/22/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.24 S.U.
		09/23/2016		Verbal Warning	311662	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>				
George Industries				2043776	4116 Whiteside Street Los Angeles 90063					
015670A		05/06/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.185 mg/L
		07/15/2016		SMR Deficiency Letter	311106	Closed				
GFF, Inc.				2065586	145 Willow Avenue City of Industry 91746					
016181A		01/07/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.78 S.U.
		01/07/2016		Verbal Warning	309909	Closed				
016181A		01/07/2016	Inspection	Failure to Maintain		Closed				
		01/07/2016		Verbal Warning	309910	Closed				
Global Communication Semiconductors, Inc.				2024676	23155 Kashiwa Ct Torrance 90505					
014907A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE		
		02/02/2016		SMR Deficiency Letter	310003	Resolved				
014907A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydr azine		
		02/02/2016		SMR Deficiency Letter	310003	Resolved				
014907A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol		
		02/02/2016		SMR Deficiency Letter	310003	Resolved				
Golden Specialty Foods LLC				2063640	14605 Best Avenue Norwalk 90650					
21644A		01/28/2016	Inspection	At Any Time Limit		Resolved				
		01/28/2016		Verbal Warning	309980	Resolved				
21644A		07/21/2016	Inspection	At Any Time Limit		Closed				
		07/21/2016		Verbal Warning	311226	Closed				
21644A		07/21/2016	Inspection	Discharge of Excessive Material		Closed				
		07/21/2016		Verbal Warning	311227	Closed				
21644A		08/10/2016	Inspection	Discharge of Excessive Material		Closed				
		08/10/2016		Verbal Warning	311513	Closed				
21644A		09/06/2016	Inspection	Discharge of Excessive Material		Closed		Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		09/07/2016		Notice of Violation	311584	Closed				
Golden Star Pacific LLC				2063611	1939 Frank Stiles Street South El Monte 91733					
016044A		08/12/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Temperature	140 Deg. F	168.44 Deg. F
		01/20/2017		SMR Deficiency Letter	312199	Resolved				
Golden State Foods				1493904	640 S 6th Avenue City of Industry 91746					
004848A		02/23/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/23/2016		Verbal Warning	310492	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Golden State Water Company				9246380	12054 E Centralia Street	Hawaiian Gardens 90715				
21769A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311356	Closed				
		11/01/2016		Notice of Violation	311864	Closed				
Graphic USA, Inc.				9247416	15320 Cornet Street	Santa Fe Springs 90670				
21342A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310196	Resolved				
		03/29/2016		SMR Deficiency Letter	310502	Resolved				
21342A		02/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/29/2016		SMR Deficiency Letter	310502	Resolved				
21342A		05/10/2016	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	25 mg/L
		06/07/2016		Notice of Violation	310955	Closed				
21342A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311351	Closed				
		11/01/2016		Notice of Violation	311861	Closed				
		11/02/2016		Notice of Violation	311874	Closed				
21342A		08/12/2016	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	6.61 mg/L
		09/26/2016		Notice of Violation	311664	Closed				
Green Dining Table Inc				9248737	625 S Palm Avenue	Alhambra 91803				
21613A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310235	Resolved				
		03/10/2016		SMR Deficiency Letter	310407	Resolved				
21613A		03/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310407	Resolved				
21613A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311325	Resolved				
Green Spot Packaging Inc.				1866513	100 S Cambridge Avenue	Claremont 91711				
009345A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310229	Resolved				
009345A		05/09/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	3.5 S.U.
		05/09/2016		Verbal Warning	310873	Closed				
009345A		05/09/2016	Inspection	At Any Time Limit		Closed		pH	5.0 S.U.	3.5 S.U.
		05/09/2016		Verbal Warning	310873	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
GSP Acquisition Corporation dba Gardena Specialized Processing				9244347	16520 S Figueroa Street Carson 90248					
	20560A	01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310236	Resolved				
Gulfstream Aerospace Corporation				2106172	3495 Lakewood Blvd Long Beach 90808					
	017062A	01/20/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/20/2016		Verbal Warning	309930	Closed				
	017062A	08/19/2016	Inspection	Failure to Maintain		Closed				
		08/19/2016		Verbal Warning	311528	Closed				
	017062A	11/22/2016	SMR	Daily Maximum Limit		Closed	Federal	TTO, Volatile	1960 ug/L	5393 ug/L
		01/30/2017		SMR Deficiency Letter	312274	Closed				
Hamilton Sundstrand				2063216	2771 N Garey Avenue Pomona 91767					
	015985A	05/13/2016	Inspection	Failure to Provide Access		Closed				
		05/13/2016		Verbal Warning	310852	Closed				
Hamrock, Inc.				1943316	12511 Los Nietos Road Santa Fe Springs 90670					
		09/19/2016	Inspection	Failure to Maintain		Closed				
		09/19/2016		Verbal Warning	311757	Closed				
		09/19/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/19/2016		Verbal Warning	311757	Closed				
Harland M. Braun & Co.				1058211	4010 Whiteside Street Los Angeles 90063					
	003501A	09/27/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.86 mg/L
		01/12/2017		SMR Deficiency Letter	312153	Closed				
HCI-Inc.				9249438	1210 Fullerton Road City of Industry 91748					
	21788A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/01/2016		Delinquency Letter	311354	Issued				
Henry Mayo Newhall Hospital				1567143	23845 McBean Parkway Valencia 91355					
	20787A	01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310259	Resolved				
		03/14/2016		SMR Deficiency Letter	310424	Resolved				
	20787A	03/08/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/14/2016		SMR Deficiency Letter	310424	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Heraeus Precious Metals North America LLC				2043212	13429 Alondra Blvd Santa Fe Springs 90670					
20174A		01/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Platinum		
		02/04/2016		SMR Deficiency Letter	310052	Resolved				
20174A		01/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Palladium		
		02/04/2016		SMR Deficiency Letter	310052	Resolved				
20174A		01/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Platinum		
		02/05/2016		SMR Deficiency Letter	310103	Resolved				
20174A		01/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Palladium		
		02/05/2016		SMR Deficiency Letter	310103	Resolved				
20174A		01/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Combined Metals		
		02/05/2016		SMR Deficiency Letter	310103	Resolved				
Heritage Distribution Co Inc dba Ninth Street Dairy				9249000	425 S 9th Avenue City of Industry 91746					
21681A		07/19/2016	Inspection	Failure to Provide Access		Closed				
		07/19/2016		Verbal Warning	311151	Closed				
Hermetic Seal Corp/Ametek				9244023	4232 Temple City Blvd Rosemead 91770					
20455A		02/22/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/23/2016		Delinquency Letter	310289	Resolved				
Hill Brothers Chemical Company				1497564	15017 E Clark Avenue City of Industry 91745					
016756A		05/10/2016	SMR	Deficient SMR: Unapproved Analytical Method		Resolved		pH		
		06/30/2016		SMR Deficiency Letter	311052	Closed				
HiRel Connectors Inc.				1975310	760 W Wharton Drv Claremont 91711					
013655A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.26 mg/L	1.40 mg/L
		08/01/2016		4-Day - Monthly Letter	311423	Closed				
013655A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.75 mg/L	2.70 mg/L
		08/01/2016		4-Day - Monthly Letter	311423	Closed				
Hitco Carbon Composites, Inc.				1931084	1600 W 135th Street Gardena 90249					
012570A		12/15/2016	Inspection	Failure to Submit		Closed	Local			
012571A		12/15/2016	Inspection	Failure to Submit		Closed	Local			
Honda Performance Development, Inc.				2082156	25145 Anza Drv Santa Clarita 91355					
016689A		01/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Nonvolatile Dissol		
		02/05/2016		SMR Deficiency Letter	310078	Resolved				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Huck International, Inc.				2054622	900 E Watson Center Road	Carson 90745				
015718A		03/04/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/04/2016		Verbal Warning	310462	Closed				
015718A		09/30/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	1.0 mg/L	1.28 mg/L
		11/10/2016		Notice of Violation	311962	Issued				
015718A		11/04/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/04/2016		Verbal Warning	311948	Closed				
Huhtamaki, Inc.				2025694	4209 E Noakes Street	City of Commerce 90023				
015013A		04/13/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.79 S.U.
		04/14/2016		Verbal Warning	310624	Closed				
015013A		07/12/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/15/2016		SMR Deficiency Letter	311604	Resolved				
Huxtable's Kitchen Inc.				2081722	2100 E 49th Street	Vernon 90058				
21507A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310793	Resolved				
		05/25/2016		SMR Deficiency Letter	310888	Resolved				
21507A		05/17/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2016		SMR Deficiency Letter	310888	Resolved				
21507A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311320	Closed				
		11/01/2016		Notice of Violation	311849	Closed				
21507A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		11/03/2016		Delinquency Letter	311893	Closed				
Huy Fong Irwindale, LLC				9245159	4800 Azusa Canyon Road	Irwindale 91706				
20758A		05/10/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.56 S.U.
		05/10/2016		Verbal Warning	310848	Closed				
Hydroform USA				2054290	2848 E 208th Street	Carson 90810				
015721A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310204	Resolved				
ImageFIRST Healthcare Laundry Specialists				9246338	17818 Figueroa Street	Carson 90248				
21078A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311289	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
In-N-Out Burger Inc.				1611443	13502 Hamburger Ln Baldwin Park 91706					
000296A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2016		Delinquency Letter	311899	Resolved				
		11/18/2016		SMR Deficiency Letter	311988	Resolved				
Industrial Container Services - CA, LLC				2066900	1051 Union Street Montebello 90640					
016380A		07/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/26/2016		SMR Deficiency Letter	311200	Resolved				
Industrial Tectonics Bearings Corporation				1936690	18301 S Santa Fe Avenue Rancho Dominguez 90221					
012627A		02/03/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/10/2016		SMR Deficiency Letter	310115	Resolved				
012627A		01/04/2016	Surcharge	Failure to Pay		Closed	Local			
		02/25/2016		Notice of Violation	310310	Closed				
012627A		03/03/2016	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.03 mg/L	2.59 mg/L
		04/15/2016		Notice of Violation	310625	Closed				
012627A		07/15/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/28/2016		SMR Deficiency Letter	311223	Resolved				
012627A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.15 mg/L	1.40 mg/L
		08/01/2016		4-Day - Monthly Letter	311424	Closed				
012627A		08/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.654 mg/L
		01/25/2017		SMR Deficiency Letter	312237	Closed				
Inland Empire Utilities Agency (RP-1)				1611942	2450 E Philadelphia Street Ontario 91761					
004244A		02/25/2016	SMR	Deficient SMR: Unreported Values		Resolved		Mercury, Total		
		04/22/2016		SMR Deficiency Letter	310672	Closed				
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection . Pomona. 91766					
008900A		07/13/2016	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		07/13/2016		Verbal Warning	311100	Closed				
Integra Technologies, Inc.				9244740	321 Coral Circle El Segundo 90245					
20693B		07/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/07/2016		Verbal Warning	311095	Closed				
20693B		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/01/2016		Delinquency Letter	311362	Issued				
International Garment Finishing Corp.				2037512	2144 W Gaylord Street Long Beach 90813					
015315A		05/02/2016	Inspection	Failure to Maintain		Closed				
		05/06/2016		Verbal Warning	310742	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
International Medication Systems, Ltd.				2036230	1886 Santa Anita Avenue	South El Monte 91733				
	015153A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone		
	015149A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone		
	015149A	05/04/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Verbal Warning	310823	Resolved				
		05/24/2016		SMR Deficiency Letter	310878	Resolved				
	015153A	05/04/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Verbal Warning	310824	Resolved				
		05/24/2016		SMR Deficiency Letter	310879	Resolved				
	016569A	05/04/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Verbal Warning	310825	Resolved				
		05/24/2016		SMR Deficiency Letter	310880	Resolved				
	015149A	05/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/24/2016		SMR Deficiency Letter	310878	Resolved				
	015153A	05/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/24/2016		SMR Deficiency Letter	310879	Resolved				
	016569A	05/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/24/2016		SMR Deficiency Letter	310880	Resolved				
	016569A	04/26/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		07/19/2016		SMR Deficiency Letter	311126	Closed				
	21174A	01/27/2016	SMR	Deficient SMR: Unreported Values		Resolved		Methylene Chloride		
		07/19/2016		SMR Deficiency Letter	311127	Closed				
	21174A	06/30/2016	All	Monthly Average Limit		Closed	Federal	Chloroform	30 ug/L	43 ug/L
		08/01/2016		4-Day - Monthly Letter	311425	Closed				
	21174A	01/27/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Methylene Chloride		
		08/25/2016		SMR Deficiency Letter	311530	Resolved				
International Paper Company				1842754	1350 E 223rd Street	Carson 90745				
	008467A	03/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/29/2016		SMR Deficiency Letter	310504	Resolved				
International Paper Company				9247303	9211 Norwalk Blvd	Santa Fe Springs 90670				
	21308A	07/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/28/2016		SMR Deficiency Letter	311225	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>				
Interspace Battery Corporation										
	006454A	03/17/2016	Inspection	1825845	2009 W San Bernardino Road	West Covina 91790				
		03/17/2016		Failure to Maintain		Closed				
				Verbal Warning	310444	Closed				
Intex Active Wear										
	21651A	01/15/2016	SMR	9248352	17155 Margay Avenue	Carson 90746				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		05/06/2016		Delinquency Letter	310262	Resolved				
		05/25/2016		Notice of Violation	310758	Resolved				
		05/25/2016		SMR Deficiency Letter	310882	Resolved				
	21651A	04/15/2016	SMR	9248352	17155 Margay Avenue	Carson 90746				
		05/09/2016		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	310800	Resolved				
	21651A	05/18/2016	SMR	9248352	17155 Margay Avenue	Carson 90746				
		05/25/2016		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	310882	Resolved				
	21651A	07/15/2016	SMR	9248352	17155 Margay Avenue	Carson 90746				
		07/29/2016		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	311234	Dismissed				
	21651A	10/17/2016	SMR	9248352	17155 Margay Avenue	Carson 90746				
		11/03/2016		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	311897	Issued				
	21651A	12/01/2016	Surcharge	9248352	17155 Margay Avenue	Carson 90746				
		12/28/2016		Failure to Submit		In Enforcement	Local			
				Notice of Violation	312113	Issued				
	21651A	12/01/2016	Surcharge	9248352	17155 Margay Avenue	Carson 90746				
		12/28/2016		Failure to Pay		In Enforcement	Local			
				Notice of Violation	312113	Issued				
ITT Aerospace Controls Rye Canyon										
	21890A	11/17/2016	SMR	9249746	25395 Rye Canyon Road	Santa Clarita 91355				
		01/12/2017		Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	650 mg/L	766 mg/L
				SMR Deficiency Letter	312154	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		06/09/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.81 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		06/09/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.81 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		06/10/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.63 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		06/10/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.63 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		06/10/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.52 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		06/10/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.52 S.U.
		06/13/2016		Notice of Violation	310978	Closed				
21374B		09/26/2016	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.32 S.U.
		09/26/2016		Notice of Violation	311674	Issued				
21374B		09/26/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.32 S.U.
		09/26/2016		Notice of Violation	311674	Issued				
21374B		10/31/2016	Inspection	Failure to Submit		Closed	Local			
		11/15/2016		Verbal Warning	312024	Closed				
Jarrow Industries Inc.				9245043	12246 Hawkins Street	Santa Fe Springs 90670				
20742A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310160	Resolved				
		02/25/2016		SMR Deficiency Letter	310307	Resolved				
21424A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310234	Resolved				
		02/25/2016		SMR Deficiency Letter	310308	Resolved				
20742A		04/10/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		05/09/2016		Delinquency Letter	310815	Dismissed				
21424A		04/10/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		05/09/2016		Delinquency Letter	310816	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>				
Jessie Lord Bakery, LLC										
				2067225	21100 S Western Avenue	Los Angeles 90501				
016438A		01/29/2016	Inspection	Failure to Maintain		Closed				
		01/29/2016		Verbal Warning	309978	Closed				
016438A		01/29/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/29/2016		Verbal Warning	309979	Closed				
016438A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310166	Resolved				
		02/23/2016		SMR Deficiency Letter	310294	Resolved				
016438A		02/11/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/23/2016		SMR Deficiency Letter	310294	Resolved				
016438A		06/07/2016	Inspection	Failure to Submit		Closed	Local			
		06/24/2016		Notice of Violation	311037	Closed				
016438A		05/27/2016	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		07/20/2016		SMR Deficiency Letter	311138	Closed				
016438A		05/27/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		07/20/2016		SMR Deficiency Letter	311138	Closed				
016438A		05/27/2016	SMR	Deficient SMR: Unreported Values		Resolved		Oil & Grease		
		07/20/2016		SMR Deficiency Letter	311138	Closed				
016438A		08/22/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		11/09/2016		Notice of Violation	311914	Closed				
016438A		12/14/2016	Inspection	Failure to Maintain		Closed				
		12/14/2016		Verbal Warning	312081	Closed				
JSL Foods Inc.										
				9246132	1478 N Indiana Street	Los Angeles 90063				
21120A		12/01/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		12/15/2016		Verbal Warning	312080	Issued				
21120A		12/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		12/15/2016		Verbal Warning	312080	Issued				

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Juicy Whip Inc				2081826	1668 Curtiss Ct La Verne 91750								
016648A		07/15/2016	SMR			Delinquent SMR: Overdue SMR		Closed		Federal			
		08/01/2016				Delinquency Letter	311319	Closed					
		11/02/2016				Verbal Warning	311848	Closed					
016648A		09/26/2016	Sample			At Any Time Limit		Closed		Local	pH	6.0 S.U.	5.07 S.U.
		09/26/2016				Verbal Warning	311717	Closed					
016648A		09/26/2016	Inspection			Failure to Maintain		Closed					
		09/26/2016				Verbal Warning	311718	Closed					
016648A		10/12/2016	Sample			At Any Time Limit		Closed		Local	pH	6.0 S.U.	2.88 S.U.
		10/13/2016				Notice of Violation	311736	Closed					
016648A		10/12/2016	Sample			At Any Time Limit		Closed		Federal	pH	5.0 S.U.	2.88 S.U.
		10/13/2016				Notice of Violation	311736	Closed					
K-Jack Engineering Company Inc				1882290	1522 W 134th Street Gardena 90249								
010208A		01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310154	Resolved					
K-PURE Water Works				9244628	8910 Rochester Avenue Rancho Cucamonga 91730								
20659A		01/04/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Carbazole		
		02/05/2016				SMR Deficiency Letter	310077	Resolved					
20659A		01/04/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			o-Cresol		
		02/05/2016				SMR Deficiency Letter	310077	Resolved					
20659A		01/04/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			p-Cresol		
		02/05/2016				SMR Deficiency Letter	310077	Resolved					
20659A		01/04/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			n-Decane		
		02/05/2016				SMR Deficiency Letter	310077	Resolved					
20659A		01/04/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			n-Octadecane		
		02/05/2016				SMR Deficiency Letter	310077	Resolved					
20659A		09/09/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			BOD, Total		
		11/04/2016				SMR Deficiency Letter	311945	Resolved					
Kaiser Aluminum Fabricated Products,LLC				2063836	6250 E Bandini Blvd City of Commerce 90040								
001514B		07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/01/2016				Delinquency Letter	311287	Resolved					
001514B		08/24/2016	Inspection			Failure to Maintain		Closed					
		08/24/2016				Verbal Warning	311529	Closed					

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kaizen Laundry, Inc. dba Fulcrum International				9249462	1230 S Santa Fe Avenue	Compton 90221				
21800A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311353	Closed				
		11/01/2016		Notice of Violation	311863	Closed				
21800A		11/03/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2016		SMR Deficiency Letter	311944	Dismissed				
21800A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		11/08/2016		Notice of Violation	311955	Issued				
		01/03/2017		Compliance Meeting	312087	Issued				
21800A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		11/08/2016		Notice of Violation	311955	Issued				
		01/03/2017		Compliance Meeting	312087	Issued				
21800A		03/25/2016	Permit	Failure to Submit		In Enforcement	Local			
		11/08/2016		Notice of Violation	311955	Issued				
21800A		12/01/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		12/19/2016		Notice of Violation	312086	Issued				
21800A		12/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		12/19/2016		Notice of Violation	312086	Issued				
21800A		10/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		12/19/2016		Notice of Violation	312086	Issued				
		01/03/2017		Compliance Meeting	312087	Issued				
Kater-Rite, Inc.				1985726	2617 Stingle Avenue	Rosemead 91770				
013901A		04/13/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.72 S.U.
		04/14/2016		Verbal Warning	310622	Closed				
Kemac Technology, Inc.				9245801	503 S Vincent Avenue	Azusa 91702				
20953A		01/14/2016	Inspection	Failure to Maintain		Closed				
		01/14/2016		Verbal Warning	309962	Closed				
20953A		10/17/2016	Inspection	Failure to Maintain		Closed				
		10/17/2016		Verbal Warning	311811	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kennedy Nameplate Co.				1254152	4501 Pacific Blvd Vernon 90058					
003563A		01/13/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	5400 ug/L
		03/07/2016		Notice of Violation	310375	Closed				
003563A		06/08/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	2530 ug/L
		07/25/2016		Notice of Violation	311180	Closed				
KIK Custom Products DBA: Packaging Advantage Inc.				9249083	4633 S Downey Road Vernon 90058					
21709A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310245	Resolved				
21708A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		07/22/2016		SMR Deficiency Letter	311163	Dismissed				
21708A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		NID		
		07/22/2016		SMR Deficiency Letter	311163	Dismissed				
21708A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		MBAS		
		07/22/2016		SMR Deficiency Letter	311163	Dismissed				
21709A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		07/22/2016		SMR Deficiency Letter	311164	Dismissed				
21709A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		MBAS		
		07/22/2016		SMR Deficiency Letter	311164	Dismissed				
21709A		05/10/2016	SMR	Deficient SMR: Unreported Values		Closed		NID		
		07/22/2016		SMR Deficiency Letter	311164	Dismissed				
21708A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/03/2016		Delinquency Letter	311894	Dismissed				
KIK SoCal, Inc.				2042264	9028 Dice Road Santa Fe Springs 90670					
015431A		04/29/2016	Inspection	Failure to Maintain		Closed				
		04/29/2016		Verbal Warning	310933	Closed				
		06/09/2016	Inspection	Failure to Maintain		Closed				
		06/09/2016		Verbal Warning	311178	Closed				
Kinary, Inc.				9246177	2542 Troy Avenue South El Monte 91733					
21042A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311328	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kinder Morgan Energy Partners, L.P.				2055245	2000 E Sepulveda Blvd Carson 90810					
015837A		07/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/20/2016		SMR Deficiency Letter	311642	Resolved				
Kinder Morgan Material Services LLC				2110512	24710 Wilmington Avenue Carson 90745					
017182A		11/11/2016	Inspection	Failure to Submit		Pending Enforcement	Local			
Kirkhill Manufacturing Company				2024526	12023 Woodruff Avenue Downey 90241					
014882A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/16/2016		Delinquency Letter	310209	Closed				
		05/06/2016		Notice of Violation	310759	Closed				
		05/23/2016		Verbal Warning	310900	Closed				
		01/19/2017		SMR Deficiency Letter	312183	Closed				
014882A		12/02/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		01/19/2017		SMR Deficiency Letter	312183	Closed				
Krieger Specialty Products				1818415	4896 Gregg Road Pico Rivera 90660					
006235A		01/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/12/2016		SMR Deficiency Letter	310128	Resolved				
L. A. Wash Rack, Inc.				1894304	4317 Downey Road Vernon 90058					
010685A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311359	Resolved				
		08/11/2016		SMR Deficiency Letter	311484	Resolved				
010685A		08/05/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/11/2016		SMR Deficiency Letter	311484	Resolved				
010685A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311898	Issued				
LA County Metropolitan Transportation Authority				1884050	450 W Griffith Street Carson 90248					
010327A		04/06/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/11/2016		SMR Deficiency Letter	310595	Resolved				
LA County Probation Dept. - Challenger Memorial Youth Center				1914512	5300 West Avenue I. Lancaster 93536					
011748A		07/14/2016	Inspection	Failure to Submit		Closed	Local			
		08/01/2016		Notice of Violation	311458	Closed				
		07/13/2016	Inspection	Discharge of Excessive Material		Closed				
		07/13/2016		Verbal Warning	311161	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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LA Dye and Print				2015111	13416 Estrella Avenue	Los Angeles 90248				
014625A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2016		Delinquency Letter	310167	Issued				
		05/18/2016		Notice of Violation	310760	Issued				
		11/08/2016		Compliance Meeting	311782	Issued				
014625A		01/01/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		06/03/2016		Notice of Violation	310940	Issued				
014625A		04/01/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		06/03/2016		Notice of Violation	310940	Issued				
014625A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement			Federal	
		08/01/2016		Delinquency Letter	311271	Issued				
		11/09/2016		Notice of Violation	311820	Issued				
014625A		08/23/2016	Inspection	Failure to Submit		In Enforcement			Local	
		09/12/2016		Notice of Violation	311590	Issued				
014625A		08/16/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		10/25/2016		Notice of Violation	311781	Issued				
		11/08/2016		Compliance Meeting	311782	Issued				
014625A		10/01/2016	Surcharge	Failure to Pay		In Enforcement			Local	
		02/02/2017		Notice of Violation	312302	Issued				
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LACDPW Flood Control District				2081705	1616 Esplanade Avenue	Redondo Beach 90277				
016605A		02/04/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/04/2016		Verbal Warning	310056	Pending				
		02/04/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/04/2016		Verbal Warning	310057	Closed				
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LACDPW Flood Control District				2081775	445 Herondo Street	Hermosa Beach 90254				
016636A		05/02/2016	Inspection	Failure to Comply with Permit Requirements		Closed			Local	
		05/05/2016		Notice of Violation	310745	Closed				
016636A		06/09/2016	Inspection	Failure to Submit		Rescinded			Local	

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Langer Juice Company, Inc.				1901732	16195 Stephens Street	City of Industry 91745				
011346A		08/30/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/30/2016		Verbal Warning	311581	Closed				
011346A		11/09/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.35 S.U.
		11/09/2016		Verbal Warning	311963	Closed				
011346A		11/09/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.35 S.U.
		11/09/2016		Verbal Warning	311963	Closed				
011346A		12/07/2016	Inspection	At Any Time Limit		In Enforcement				
		12/07/2016		Notice of Violation	312054	Issued				
Las Palmas Recycling				1180174	512 E Pine Street	Compton 90222				
006421A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/01/2016		Delinquency Letter	311286	Issued				
Le Pafe Inc. d.b.a. Le Chef Bakery				3891006	7547 Telegraph Road	Montebello 90640				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.6 S.U.
		09/16/2016		Verbal Warning	311617	Closed				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.6 S.U.
		09/16/2016		Verbal Warning	311617	Closed				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.33 S.U.
		09/16/2016		Verbal Warning	311618	Closed				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.33 S.U.
		09/16/2016		Verbal Warning	311618	Closed				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.55 S.U.
		09/16/2016		Verbal Warning	311618	Closed				
20010A		09/08/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.55 S.U.
		09/16/2016		Verbal Warning	311618	Closed				
20010A		09/20/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		09/21/2016		Notice of Violation	311651	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>				
Lee Kum Kee (USA) Foods, Inc				2015501	14455 Don Julian Road	City of Industry 91746				
014741A		01/20/2016	Inspection	Failure to Maintain		Closed				
		01/20/2016		Verbal Warning	310005	Closed				
014741A		04/12/2016	Inspection	Failure to Maintain		Closed				
		04/12/2016		Verbal Warning	310656	Closed				
014741A		10/11/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.03 S.U.
		10/12/2016		Notice of Violation	311737	Closed				
014741A		10/12/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.14 S.U.
		10/12/2016		Notice of Violation	311737	Closed				
014741A		10/12/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.81 S.U.
		10/12/2016		Notice of Violation	311737	Closed				
014741A		10/12/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.81 S.U.
		10/12/2016		Notice of Violation	311737	Closed				
Lekos Dye & Finishing, Inc.				2081586	3131 Harcourt Street	Rancho Dominguez 90221				
016583A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310253	Resolved				
		02/23/2016		SMR Deficiency Letter	310293	Resolved				
016583A		02/11/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/23/2016		SMR Deficiency Letter	310293	Resolved				
016583A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311335	Resolved				
Lemon Tree Washhouse Services, Inc.				9249050	724 W Santa Anita Avenue	San Gabriel 91776				
21700A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310243	Resolved				
Leyen Food Inc.				2015554	16015 Phoenix Drv	City of Industry 91745				
014745A		07/15/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		07/26/2016		SMR Deficiency Letter	311196	Dismissed				
Liberty Vegetable Oil Co.				1324886	15306 S Carmenita Road	Santa Fe Springs 90670				
003699A		05/10/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.11 S.U.
		05/10/2016		Notice of Violation	310836	Closed				
003699A		07/21/2016	Inspection	Discharge of Excessive Material		Closed				
		07/21/2016		Verbal Warning	311228	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>				
				<u>Enforcement Action</u>			<u>Enforcement Status</u>			
Lights of America, Inc.				2029311	611 Reyes Drv City of Industry 91789					
014893A		11/01/2016	Sample	At Any Time Limit			Closed	Local	Sulfide, Soluble	0.1 mg/L
		11/01/2016		Verbal Warning		311872	Closed			0.6 mg/L
014893A		11/17/2016	Inspection	Failure to Maintain			Closed			
		11/01/2016		Verbal Warning		311872	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>				
LISI / Hi-Shear Corporation	2081063	2600 Skypark Drv Torrance 90505										
016503A				02/24/2016	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.11 mg/L	0.14 mg/L
				03/24/2016		Notice of Violation	310487	Closed				
				07/12/2016		Compliance Meeting	310950	Closed				
016503A				03/25/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
				04/13/2016		SMR Deficiency Letter	310608	Closed				
016503A				02/10/2016	SMR	Daily Maximum Limit		Resolved	Federal	Cadmium, Total	0.11 mg/L	0.15 mg/L
				04/27/2016		SMR Deficiency Letter	310700	Closed				
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1242		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1254		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endosulfan Sulfate		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin Aldehyde		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1016		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1221		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1232		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1248		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1260		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Toluene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Benzene		
				05/03/2016		SMR Deficiency Letter	310725	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>				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)pyrene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(b)fluorant hene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(g.h.i.)perylene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(k)fluorant hene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chrysene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		dibenzo(a,h)Anthracene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		diethyl Phthalate		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		di-n-butyl Phthalate		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrotoluene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluoranthene		
				05/03/2016		SMR Deficiency Letter	310725	Closed				
016503A				04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluorene		
				05/03/2016		SMR Deficiency Letter	310725	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>			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d) Pyrene		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chlorophenol (Organic-BNA)		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-chloro-3-Methy lphenol (Organic-BNA)		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodipheny lamine		
	05/03/2016		SMR Deficiency Letter	310725	Closed			
016503A	06/15/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
	07/22/2016		SMR Deficiency Letter	311166	Closed			
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endrin		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1242		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1254		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endosulfan Sulfate		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endrin Aldehyde		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1016		
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1221		

<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 Status</u>				
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Aroclor 1232		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Aroclor 1248		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Aroclor 1260		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Trichloroethylene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Tetrachloroethylene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Toluene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Ethyl Benzene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Acenaphthene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Acenaphthylene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Anthracene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Benzo(a)pyrene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Benzo(b)fluoranthene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Benzo(g,h,i)perylene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Benzo(k)fluoranthene		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		bis(2-ethylhexyl) Phthalate		
016503A				06/15/2016	SMR	Deficient SMR: Unapproved Laboratory	Resolved		Chrysene		

<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>			
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			dibenzo(a,h)Anthracene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			diethyl Phthalate
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			di-n-butyl Phthalate
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			2,4-Dinitrotoluene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,2-Diphenylhydrazine
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Fluoranthene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Fluorene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Indeno(1,2,3-c,d) Pyrene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Isophorone
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Naphthalene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Phenanthrene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Pyrene
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			2-Chlorophenol (Organic-BNA)
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			4-chloro-3-Methylphenol (Organic-BNA)
016503A	06/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			n-Nitrosodiphenylamine

<u>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>				
	016503A	02/29/2016 08/01/2016	All	Monthly Average Limit 4-Day - Monthly Letter	311426	Closed Closed	Federal	Cadmium, Total	0.07 mg/L	0.15 mg/L
	016503B	12/08/2016 01/31/2017	SMR	Daily Maximum Limit SMR Deficiency Letter	312275	Closed Closed	Federal	Total Cyanide	1.20 mg/L	2.85 mg/L
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Lockheed Martin Corporation (Plant 10)				1003234	1011 Lockheed Wy Palmdale 93550					
	000717C	04/25/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	4680 ug/L
		06/30/2016		Notice of Violation	311004	Closed				
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Long Beach Water Department				1585782	2950 Redondo Avenue Long Beach 90806					
	004332A	07/21/2016 07/21/2016	Inspection	Failure to Comply with Permit Requirements Verbal Warning	311217	Closed Closed				
	004332A	09/08/2016 09/08/2016	Inspection	Failure to Maintain Verbal Warning	311626	Closed Closed				
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Lonix Pharmaceutical Inc				9248900	5001 Earle Avenue Rosemead 91770					
	21684A	01/15/2016 02/16/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	310239	Resolved Closed				
	21684A	03/09/2016 03/29/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	310505	Resolved Closed	Local	Sulfide, Soluble	0.1 mg/L	2.1 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>				
Los Altos Food Products, Incorporated				9242370	450 N Baldwin Park Blvd	City of Industry 91746				
20197A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310792	Resolved				
20197A		07/11/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.59 S.U.
		07/12/2016		Notice of Violation	311093	Closed				
		08/16/2016		Compliance Meeting	311124	Closed				
20197A		07/11/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.59 S.U.
		07/12/2016		Notice of Violation	311093	Closed				
		08/16/2016		Compliance Meeting	311124	Closed				
20197A		07/11/2016	Inspection	Discharge of Excessive Material		Closed				
		07/12/2016		Notice of Violation	311093	Closed				
		08/16/2016		Compliance Meeting	311124	Closed				
20197A		07/11/2016	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		07/12/2016		Notice of Violation	311093	Closed				
		08/16/2016		Compliance Meeting	311124	Closed				
20197A		07/11/2016	Inspection	Failure to Maintain		Closed				
		07/12/2016		Notice of Violation	311093	Closed				
		08/16/2016		Compliance Meeting	311124	Closed				
20197A		07/11/2016	Inspection	Failure to Maintain		Closed				
		07/11/2016		Verbal Warning	311102	Closed				
20197A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311315	Resolved				
20197A		08/02/2016	Sample	At Any Time Limit		Closed		pH	5.0 S.U.	4.35 S.U.
		08/16/2016		Compliance Meeting	311124	Closed				
		08/02/2016		Notice of Violation	311401	Closed				
20197A		08/02/2016	Sample	At Any Time Limit		Closed		pH	6.0 S.U.	4.35 S.U.
		08/16/2016		Compliance Meeting	311124	Closed				
		08/02/2016		Notice of Violation	311401	Closed				
20197A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311892	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 Metropolitan Transportation Authority				1895426	8800 Santa Monica Blvd West Hollywood 90069					
	012419A	04/06/2016 04/11/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	310597	Resolved Resolved				
	012419A	02/24/2016 07/22/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311160	Resolved Closed	Local	Sulfide, Soluble	0.1 mg/L	0.19 mg/L
	012419A	08/01/2016 11/07/2016	Surcharge	Failure to Pay Verbal Warning	311952	Closed Closed	Local			
	012419A	08/25/2016 11/15/2016	SMR	Delinquent SMR: Overdue SMR Notice of Violation	311919	Closed Closed				
	012419A	11/15/2016 11/15/2016	Inspection	Failure to Maintain Verbal Warning	311976	Closed Closed				
Los Angeles Dye & Wash Co., Inc.				1954646	6849 E Washington Blvd City of Commerce 90040					
	20345A	01/15/2016 02/16/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	310194	Resolved Resolved				
	20345A	07/15/2016 08/01/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	311303	Resolved Resolved				
Los Angeles Turf Club, Inc.				2042102	285 W Huntington Drv Arcadia 91007					
	015418A	11/16/2016 11/16/2016	Inspection	Failure to Maintain Verbal Warning	312006	In Enforcement Issued				
Lotus Pet Foods				9245373	2727 Maricopa Street Torrance 90503					
	20838A	01/15/2016 02/16/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	310152	Resolved Resolved				
	20838A	02/05/2016 02/05/2016	Inspection	Discharge of Excessive Material Verbal Warning	310281	Closed Closed				
	20838A	03/31/2016 03/16/2016	Inspection	At Any Time Limit Verbal Warning	310443	Closed Closed		pH	6.0 S.U.	5.77 S.U.
	20838A	03/16/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.77 S.U.
		06/30/2016 06/30/2016	Inspection	At Any Time Limit Verbal Warning	311058	Closed Closed		pH	6.0 S.U.	5.65 S.U.
	20838A	07/15/2016 08/01/2016 11/08/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter Notice of Violation	311347 311858	Closed Closed Closed	Federal			

<u>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>				
Lunday-Thagard Company dba World Oil Refining										
				1871563	9301 Garfield Avenue	South Gate 90280				
003670A		05/23/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	131 mg/L
		07/14/2016		Notice of Violation	311108	Issued				
003670A		05/23/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	100 mg/L	131 mg/L
		07/14/2016		Notice of Violation	311108	Issued				
003670A		07/13/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	90.6 mg/L
		09/21/2016		Notice of Violation	311633	Issued				
003670A		07/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ammonia Nitrogen		
		10/21/2016		SMR Deficiency Letter	311766	Resolved				
003670A		07/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloride		
		10/21/2016		SMR Deficiency Letter	311766	Resolved				
003670A		07/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		10/21/2016		SMR Deficiency Letter	311766	Resolved				
Magic Laundry Services, Inc.										
				2082466	412 Roosevelt Avenue	Montebello 90640				
21095A		07/20/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/20/2016		Notice of Violation	311135	Closed				
016710A		07/20/2016	Inspection	Failure to Comply with Permit Requirements		Closed			240 gpm	417 gpm
		07/20/2016		Verbal Warning	311136	Closed				
Magic Mountain LLC										
				1830733	26101 Magic Mountain Parkway	Valencia 91355				
009334A		01/02/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		04/20/2016		SMR Deficiency Letter	310660	Dismissed				
009333A		07/21/2016	Sample	At Any Time Limit		In Enforcement	Local	Chloride	450 mg/L	496 mg/L
		09/12/2016		Notice of Violation	311591	Issued				
Magnesium Alloy Products Company, Inc.										
				1179201	2420 N Alameda Street	Compton 90222				
000729A		06/14/2016	Inspection	Discharge of Excessive Material		Closed				
		06/14/2016		Verbal Warning	311020	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>				
Manning Beef LLC				2036191	9531 Beverly Road Pico Rivera 90660					
20844A		04/29/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.63 S.U.
		04/29/2016		Verbal Warning	310726	Closed				
		05/31/2016		Notice of Violation	310920	Closed				
20844A		05/20/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.8 S.U.
		04/29/2016		Verbal Warning	310726	Closed				
		05/31/2016		Notice of Violation	310920	Closed				
20844A		05/31/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		04/29/2016		Verbal Warning	310726	Closed				
		05/31/2016		Notice of Violation	310920	Closed				
Manning Beef LLC				9249553	9531 Beverly Road Pico Rivera 90660					
21819A		07/21/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		02/02/2017		SMR Deficiency Letter	312304	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>				
Master Recycling Center				2099783	1980 S Reservoir Street	Pomona 91766				
017014A		02/17/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.08 S.U.
		12/02/2015		Verbal Warning	309775	Closed				
017014A		02/17/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.08 S.U.
		12/02/2015		Verbal Warning	309775	Closed				
017014A		01/01/2016	Surcharge	Failure to Pay		Closed	Local			
		04/19/2016		Notice of Violation	310635	Closed				
017014A		04/01/2016	Surcharge	Failure to Pay		Closed	Local			
		04/19/2016		Notice of Violation	310635	Closed				
017014A		05/04/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.56 S.U.
		05/06/2016		Verbal Warning	310772	Closed				
017014A		03/25/2016	Permit	Failure to Submit		In Enforcement	Local			
		06/16/2016		Notice of Violation	310992	Issued				
		02/07/2017		Compliance Meeting	312206	Issued				
017014A		06/27/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.38 S.U.
		06/27/2016		Verbal Warning	311045	Closed				
017014A		06/27/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/27/2016		Verbal Warning	311046	Closed				
017014A		07/29/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.62 S.U.
		07/29/2016		Verbal Warning	311398	Closed				
017014A		07/29/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.62 S.U.
		07/29/2016		Verbal Warning	311399	Closed				
017014A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved	Federal			
		08/01/2016		Delinquency Letter	311280	Resolved				
		11/03/2016		Notice of Violation	311823	Resolved				
		02/07/2017		Compliance Meeting	312206	Issued				
		02/02/2017		SMR Deficiency Letter	312327	Resolved				
017014A		11/21/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.05 S.U.
		11/21/2016		Verbal Warning	312005	Closed				
017014A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		12/19/2016		Notice of Violation	312088	Issued				
		02/07/2017		Compliance Meeting	312206	Issued				
017014A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		12/19/2016		Notice of Violation	312088	Issued				
		02/07/2017		Compliance Meeting	312206	Issued				
017014A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		01/23/2017		Notice of Violation	312205	Issued				
017014A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2017		Notice of Violation	312205	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 Status</u>				
				<u>Enforcement Action</u>	<u>Enforcement ID</u>					
	017014A	08/01/2016	Permit	Failure to Submit		In Enforcement	Local			
		01/23/2017		Notice of Violation	312205	Issued				
	017014A	07/15/2016	Permit	Failure to Submit		In Enforcement	Local			
		01/23/2017		Notice of Violation	312205	Issued				
.....										
Matrix Investments LP				9249768	5901 E Triumph Street	City of Commerce 90040				
	21902A	08/24/2016	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	80.6 mg/L
		09/30/2016		Notice of Violation	311684	Issued				
	21902A	09/30/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/30/2016		Verbal Warning	311696	Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Max Optical				9249180	24865 Avenue Rockefeller . Santa Clarita 91355					
21739A		01/28/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		02/05/2016		SMR Deficiency Letter	310106	Dismissed				
21739A		03/28/2016	Inspection	Failure to Submit		Closed	Local			
		04/11/2016		Notice of Violation	310604	Closed				
21739A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311337	Resolved				
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methylene Chloride		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,1-Trichloroethane		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbon Tetrachloride		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethane		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloromethane		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibromochloromethane		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromoform		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chlorobenzene		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A		08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Vinyl Chloride		
		09/28/2016		SMR Deficiency Letter	311669	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Dichlorobenzene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m-Dichlorobenzene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p-Dichlorobenzene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,2-Trichloroethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Dichloroethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Toluene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Benzene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		trans-1,2-Dichloroethylene		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromomethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chloroethylvinylether		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloromethane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				
21739A				08/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Dichloropropane		
				09/28/2016		SMR Deficiency Letter	311669	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement 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>
	21739A	08/23/2016	SMR			Deficient SMR: Unapproved Laboratory			Resolved			cis-1,3-Dichloropropene		
		09/28/2016				SMR Deficiency Letter		311669	Resolved					
	21739A	08/23/2016	SMR			Deficient SMR: Unapproved Laboratory			Resolved			trans-1,3-Dichloropropene		
		09/28/2016				SMR Deficiency Letter		311669	Resolved					
	21739A	08/23/2016	SMR			Deficient SMR: Unapproved Laboratory			Resolved			1,1,2,2-Tetrachloroethane		
		09/28/2016				SMR Deficiency Letter		311669	Resolved					
	21739A	12/20/2016	Permit			Failure to Submit			In Enforcement					
		12/20/2016				Notice of Violation		312090	Issued					
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Maxima Enterprises Inc.				2099071	23920 S Vermont Avenue	Harbor City 90710								
	016908B	03/03/2016	Inspection			Failure to Maintain			Closed					
		03/03/2016				Verbal Warning		310351	Closed					
	016908B	03/08/2016	Inspection			Failure to Comply with CSD Program or Policy			Closed					
		03/08/2016				Verbal Warning		310379	Closed					
	016908B	08/16/2016	Sample			Daily Maximum Limit			In Enforcement	Federal		Nickel, Total	3.92 mg/L	4.22 mg/L
		09/22/2016				Notice of Violation		311655	Issued					
	016908A	10/26/2016	Inspection			Failure to Submit			Rescinded	Local				
	016908B	10/26/2016	Inspection			Failure to Submit			Pending Enforcement	Local				
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McLane Manufacturing Inc.				1214175	7110 E Rosecrans Avenue	Paramount 90723								
	21284A	01/15/2016	SMR			Delinquent SMR: Overdue SMR			Closed					
		02/16/2016				Delinquency Letter		310210	Closed					
		05/20/2016				Notice of Violation		310761	Closed					
	21284A	07/15/2016	SMR			Delinquent SMR: Overdue SMR			Closed	Federal				
		08/01/2016				Delinquency Letter		311316	Closed					
		11/01/2016				Notice of Violation		311847	Closed					
		11/07/2016				Verbal Warning		311954	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>				
Mechanical Metal Finishing Co., Inc.				1768966	15220 S Broadway . Gardena 90248					
005316A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310240	Resolved				
		03/10/2016		SMR Deficiency Letter	310408	Resolved				
005316A		03/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310408	Resolved				
005316A		08/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine		
		09/09/2016		SMR Deficiency Letter	311589	Resolved				
Mediclean, Inc.				9247112	4500 Dunham Street City of Commerce 90040					
21246A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311302	Resolved				
MellanoX Technologies, Inc. DBA Kotura Inc.				9247781	2630 Corporate Place Monterey Park 91754					
21398A		04/25/2016	Inspection	Discharge of Excessive Material		Closed		pH	S.U.	S.U.
		04/26/2016		Verbal Warning	310696	Closed				
21398A		04/25/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.2 S.U.
		04/26/2016		Verbal Warning	310704	Closed				
21398A		03/25/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310814	Resolved				
21398A		06/09/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.8 S.U.
		06/13/2016		Notice of Violation	310974	Closed				
21398A		06/09/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.8 S.U.
		06/13/2016		Notice of Violation	310974	Closed				
21398A		04/21/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		07/22/2016		SMR Deficiency Letter	311169	Closed				
21398A		04/21/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		07/22/2016		SMR Deficiency Letter	311169	Closed				
21398A		04/21/2016	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		07/22/2016		SMR Deficiency Letter	311169	Closed				
21398A		04/21/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		07/22/2016		SMR Deficiency Letter	311169	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>				
Metal Coaters, Inc.										
				2024572	9123 Center Avenue	Rancho Cucamonga 91730				
014895B		07/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide		
		10/25/2016		SMR Deficiency Letter	311790	Resolved				
014895B		07/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chromium, Total		
		10/25/2016		SMR Deficiency Letter	311790	Resolved				
014895B		07/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total		
		10/25/2016		SMR Deficiency Letter	311790	Resolved				
014895B		07/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		10/25/2016		SMR Deficiency Letter	311790	Resolved				
Metal Surfaces, Inc.										
				1203935	6060 Shull Street	Bell Gardens 90201				
000284B		01/31/2016	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.80 mg/L	3.10 mg/L
		08/01/2016		4-Day - Monthly Letter	311430	Closed				
MGH Gourmet Inc.										
				2001991	2910 Harcourt Street	Rancho Dominguez 90221				
014085A		02/03/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/08/2016		SMR Deficiency Letter	310110	Resolved				
014085A		09/01/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/01/2016		Verbal Warning	311570	Closed				
Mid West Fabricating Co., Inc.										
				1489266	8623 Dice Road	Santa Fe Springs 90670				
		07/11/2016	Inspection	Failure to Maintain		Closed				
		07/11/2016		Verbal Warning	311101	Closed				
Mikawaya										
				9249138	5563 Alcoa Avenue	Vernon 90058				
21722A		04/20/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.912 mg/L
		06/28/2016		SMR Deficiency Letter	311047	Dismissed				
		08/15/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		08/15/2016		Verbal Warning	311675	Closed				
Miller Castings Inc.										
				1798965	2503 Pacific Park Drv	Whittier 90601				
005585A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310179	Closed				
		05/06/2016		Notice of Violation	310763	Closed				
		05/23/2016		Verbal Warning	310899	Closed				
005585A		04/28/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.616 mg/L
		07/20/2016		SMR Deficiency Letter	311137	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Miller Castings, Incorporated										
				9242376	12251 E Coast Drv Whittier 90601					
20204A		07/28/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Silver, Total	0.43 mg/L	1.3 mg/L
		09/16/2016		Notice of Violation	311619	Issued				
20204A		11/22/2016	SMR	Daily Maximum Limit		Resolved	Federal	Silver, Total	0.43 mg/L	1.01 mg/L
		01/31/2017		SMR Deficiency Letter	312276	Closed				
20204A		09/29/2016	SMR	Daily Maximum Limit		Dismissed	Federal	Silver, Total	0.43 mg/L	1.76 mg/L
20204A		12/09/2016	SMR	Daily Maximum Limit		Dismissed	Federal	Silver, Total	0.43 mg/L	1.31 mg/L
MillerCoors LLC										
				9243867	15801 E First Street Irwindale 91706					
20408A		02/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310221	Resolved				
20408A		06/16/2016	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.5 mg/L
		06/16/2016		Notice of Violation	310997	Closed				
20408A		06/16/2016	Inspection	Discharge of Excessive Material		Closed				
		06/16/2016		Notice of Violation	310997	Closed				
Minson Corporation										
				2014742	1 Minson Wy Montebello 90640					
014615A		12/31/2016	Inspection	Failure to Maintain		Closed				
		08/25/2016		Verbal Warning	311541	Closed				
Mission Foods										
				1921821	5505 E Olympic Blvd City of Commerce 90022					
012224A		03/31/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.85 S.U.
		04/04/2016		Verbal Warning	310543	Closed				
012224A		07/11/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/16/2016		SMR Deficiency Letter	311611	Resolved				
Mitchell Laboratories, Inc.										
				1844020	7707 Bequette Avenue Pico Rivera 90660					
008180A		02/12/2016	Inspection	Failure to Submit		Closed	Local			
		03/22/2016		Verbal Warning	310463	Closed				
MLS Fluid Solutions, LLC										
				9246184	1061 W 5th Street Azusa 91702					
21043A		03/31/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/31/2016		Verbal Warning	310589	Closed				
21043A		03/31/2016	Inspection	Failure to Submit		Closed				
		03/31/2016		Verbal Warning	310590	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>				
Monico Alloys, Inc.				2097655	3039 E Ana Street Rancho Dominguez 90221					
20164A		07/01/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	6.8 mg/L
		01/13/2017		SMR Deficiency Letter	312158	Dismissed				
20164A		09/09/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4.9 mg/L
		01/17/2017		SMR Deficiency Letter	312168	Closed				
Monico Alloys, Inc.				9249327	2910 E Ana Street Compton 90221					
21764A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311348	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Monogram Aerospace Fasteners				2063446	3423 Garfield Avenue	City of Commerce 90040				
016018A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310252	Closed				
		04/19/2016		SMR Deficiency Letter	310648	Closed				
016018A		04/01/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310570	Closed				
016018A		03/17/2016	SMR	Daily Maximum Limit		Resolved	Federal	Ammonia Nitrogen	5.43 mg/L	6.61 mg/L
		04/19/2016		SMR Deficiency Letter	310640	Closed				
		04/19/2016		SMR Deficiency Letter	310648	Closed				
016018A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310797	Closed				
016018A		05/10/2016	SMR	Daily Maximum Limit		Resolved	Federal	Fluoride	2.42 mg/L	14.77 mg/L
		06/01/2016		SMR Deficiency Letter	310916	Closed				
016018A		05/10/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.09 mg/L	0.198 mg/L
		06/01/2016		SMR Deficiency Letter	310916	Closed				
016018A		05/19/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		06/24/2016		Delinquency Letter	311032	Dismissed				
016018A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		07/26/2016		SMR Deficiency Letter	311197	Dismissed				
016018A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	2.38 mg/L	6.61 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	2.38 mg/L	5.37 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Fluoride	1.07 mg/L	1.23 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		05/31/2016	All	Monthly Average Limit		Closed	Federal	Fluoride	1.07 mg/L	14.80 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		05/31/2016	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.06 mg/L	0.198 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Fluoride	1.07 mg/L	1.48 mg/L
		08/01/2016		4-Day - Monthly Letter	311431	Closed				
016018A		07/13/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	2.42 mg/L	4.22 mg/L
		09/14/2016		Notice of Violation	311599	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Monte Vista Water District/City of Chino				9244378	9486 Benson Avenue	Montclair 91763					
20568A		03/28/2016	SMR	Deficient SMR: Received but Late			Resolved				
		04/07/2016		SMR Deficiency Letter		310574	Resolved				
20568A		07/19/2016	SMR	Deficient SMR: Unreported Values			Resolved		Oil & Grease		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Calcium, Total		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		COD, Total		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Carbonaceous BOD5 (CBOD5)		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Solids, Suspended		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Chloride		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		pH		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Magnesium, Total		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Sulfide, Soluble		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Alkalinity, Total		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				
20568A		08/01/2016	SMR	Deficient SMR: Unreported Values			Resolved		Solids, Settleable		
		10/28/2016		SMR Deficiency Letter		311809	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Moog, Inc. Aircraft Group Torrance Operations				1976323	20263 Western Avenue Torrance 90501					
013818A		01/26/2016	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.47 mg/L	4.61 mg/L
		03/01/2016		Notice of Violation	310335	Closed				
013818A		01/25/2016	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2020 ug/L	13800 ug/L
		03/22/2016		Notice of Violation	310451	Closed				
013818A		03/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/11/2016		SMR Deficiency Letter	310591	Resolved				
013818A		06/22/2016	Inspection	Failure to Maintain		Closed				
		06/22/2016		Verbal Warning	311068	Closed				
013818A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.10 mg/L
		08/01/2016		4-Day - Monthly Letter	311432	Closed				
013818A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.40 mg/L	4.61 mg/L
		08/01/2016		4-Day - Monthly Letter	311432	Closed				
013818A		08/19/2016	Inspection	Failure to Maintain		Closed				
		08/19/2016		Verbal Warning	311516	Closed				
Morehouse Foods Inc.				1986986	760 Epperson Drv City of Industry 91748					
014077A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310219	Resolved				
014077A		03/04/2016	Inspection	Failure to Provide Access		Closed				
		03/04/2016		Verbal Warning	310370	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
MWD of Southern California - Weymouth Treatment Plant				1738214	700 Moreno Avenue La Verne 91750					
009953A		06/13/2016	Inspection	Failure to Maintain		Closed				
		06/13/2016		Verbal Warning	310986	Closed				
009953A		07/21/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Arsenic, Total	3 mg/L	3.59 mg/L
		10/05/2016		SMR Deficiency Letter	311703	Dismissed				
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
009953A		07/21/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Arsenic, Total	3 mg/L	3.59 mg/L
		10/25/2016		SMR Deficiency Letter	311791	Closed				
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Arsenic, Total		
009953A		07/21/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Copper, Total		
N.A.S.A. Armstrong Flight Research Center				9248713	2825 East Avenue P . BUILDING 703 Palmdale 93550					
21748A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/16/2016		Delinquency Letter	310256	Closed				
		05/12/2016		Verbal Warning	310764	Closed				
21748A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311338	Resolved				
		08/25/2016		SMR Deficiency Letter	311539	Resolved				
21748A		11/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
		12/07/2016		SMR Deficiency Letter	312047	Resolved				
21748A		11/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Benzene		
		12/07/2016		SMR Deficiency Letter	312047	Resolved				
21748A		11/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		trans-1,2-Dichloroethylene		
		12/07/2016		SMR Deficiency Letter	312047	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Nalco Company										
	016690A	03/29/2016	Inspection	2082454	2111 E Dominguez Street	Carson 90810	Closed			
		04/19/2016		Failure to Submit			Local			
				Verbal Warning	310663	Closed				
	016690A	03/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		04/07/2016		SMR Deficiency Letter	310566	Closed				
	016690A	05/06/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.42 mg/L
		06/01/2016		SMR Deficiency Letter	310887	Closed				
National Construction Rentals, Inc.										
	017036A	03/30/2016	Sample	2100011	1045 S Greenwood Avenue	Montebello 90640	Closed			
		04/11/2016		At Any Time Limit			Local	pH	6.0 S.U.	5.72 S.U.
				Verbal Warning	310592	Closed				
		03/31/2016	Inspection	Failure to Maintain		Closed				
		04/05/2016		Verbal Warning	310552	Closed				
	017036A	07/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/29/2016		SMR Deficiency Letter	311244	Resolved				
National Technical Systems										
	002881A	01/21/2016	Inspection	1041676	5320 W 104th Street	Los Angeles 90045	Closed			
				Failure to Submit			Local			
National Technical Systems										
	21808A	01/21/2016	Inspection	9249507	5320 W 104th Street	Los Angeles 90045	Closed			
		03/29/2016		Failure to Submit			Local			
				Verbal Warning	310516	Closed				
Naturalife Eco-Vite Laboratories										
	011401A	01/15/2016	SMR	1905380	20433 Earl Street	Torrance 90503	Resolved			
		02/03/2016		Deficient SMR: Unapproved Laboratory				n-Amyl Acetate		
				SMR Deficiency Letter	310021	Resolved				
	011401A	01/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Isopropyl Acetate		
		02/03/2016		SMR Deficiency Letter	310021	Resolved				
	011401A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311379	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Nestle Waters North America				1954583	5772 Jurupa Street Ontario 91761					
012853A		01/20/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
		02/09/2016		SMR Deficiency Letter	310113	Resolved				
012853A		01/20/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		02/09/2016		SMR Deficiency Letter	310113	Resolved				
012853A		01/20/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Total Dissolved		
		02/09/2016		SMR Deficiency Letter	310113	Resolved				
012853A		01/20/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		02/09/2016		SMR Deficiency Letter	310113	Resolved				
012853A		01/20/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		02/09/2016		SMR Deficiency Letter	310113	Resolved				
012853A		12/20/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		02/03/2017		SMR Deficiency Letter	312335	Resolved				
012853A		12/20/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		02/03/2017		SMR Deficiency Letter	312335	Resolved				
NEVADA METALS CO				2014943	1622 W 15TH Street Long Beach 90813					
21831A		02/12/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/12/2016		Verbal Warning	310286	Closed				
21831A		05/25/2016	Inspection	Failure to Submit		Closed	Local			
		10/11/2016		Notice of Violation	311720	Closed				
		01/04/2017		Compliance Meeting	312085	Closed				
21831A		11/11/2016	Inspection	Failure to Submit		Closed	Local			
		12/19/2016		Notice of Violation	312084	Closed				
Neville Chemical Company				1444771	12800 E Imperial Hwy Santa Fe Springs 90670					
		04/26/2016	Inspection	Failure to Provide Access		Closed				
		05/09/2016		Verbal Warning	310849	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>				
New Cure, Inc.				2003453	2550 Greenwood Avenue	Monterey Park 91755				
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1242	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1254	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1016	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1221	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1232	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1248	10 ug/L	ug/L
014501A		01/20/2016 04/27/2016	SMR	Deficient SMR: Insufficient Reporting Limit SMR Deficiency Letter	310702	Resolved Closed	Local	Aroclor 1260	10 ug/L	ug/L
Niitakaya USA, Inc.				2014902	1801 Gage Road	Montebello 90640				
014635A		06/23/2016 06/23/2016	Inspection	Failure to Comply with Permit Requirements Notice of Violation	311029	In Enforcement Issued				
014635A		07/27/2016 09/02/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311575	Dismissed Dismissed	Local	pH	6.0 S.U.	5.9 S.U.
014635A		07/27/2016 09/02/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311575	Dismissed Dismissed	Local	Chloride	2420 mg/L	6290 mg/L
014635A		09/07/2016 10/19/2016	Sample	At Any Time Limit Notice of Violation	311754	In Enforcement Issued	Local	Chloride	2420 mg/L	2560 mg/L
014635A		11/11/2016 11/18/2016	Inspection	Failure to Submit Notice of Violation	311992	In Enforcement Issued	Local			
014635A		07/28/2016	Inspection	Failure to Submit		Pending Enforcement	Local			
014635A		12/23/2016	Inspection	Failure to Submit		Pending Enforcement	Local			
Nissin Foods (USA) Co., Inc.				1028941	2001 W Rosecrans Avenue	Gardena 90249				
003274A		05/11/2016 05/11/2016	Sample	At Any Time Limit Notice of Violation	310844	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/24/2016 08/24/2016	Inspection	Failure to Maintain Verbal Warning	311535	Closed Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Norchem Corporation										
	21820A	07/15/2016	SMR	9249328	5649 Alhambra Avenue Los Angeles 90032	Resolved				
		08/01/2016		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	311366	Resolved				
	21820A	12/09/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.74 S.U.
		12/09/2016		Verbal Warning	312075	Issued				
Northrop Grumman Corp (ISAS)										
	015872A	09/13/2016	SMR	1869780	1 Hornet Wy El Segundo 90245	Dismissed	Local	pH	6.0 S.U.	5.7 S.U.
		02/03/2017		Deficient SMR: Value Exceeds Limit		Dismissed				
				SMR Deficiency Letter	312336	Dismissed				
Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4)										
	014935B	04/27/2016	Sample	2024904	3520 E Avenue M . Palmdale 93550	Closed	Federal	Silver, Total	0.43 mg/L	0.58 mg/L
		06/09/2016		Daily Maximum Limit		Closed				
				Notice of Violation	310971	Closed				
	014935B	04/30/2016	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.58 mg/L
		08/01/2016		4-Day - Monthly Letter	311433	Closed				
	014935A	07/14/2016	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	mg/L
		08/31/2016		SMR Deficiency Letter	311558	Resolved				
Novacap, Inc.										
	011852A	01/14/2016	Sample	1911705	25111 Anza Drv Valencia 91355	Closed	Local	pH	6.0 S.U.	5.6 S.U.
		01/14/2016		At Any Time Limit		Closed				
				Verbal Warning	309941	Closed				
NRG California South LP										
	21322A	03/04/2016	SMR	9247358	8996 Etiwanda Avenue Rancho Cucamonga 91739	Dismissed	Local	pH	6.0 S.U.	5.6 S.U.
		08/17/2016		Deficient SMR: Value Exceeds Limit		Dismissed				
				SMR Deficiency Letter	311502	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>				
Oil Operators Inc.										
				2015806	2549 Lemon Avenue	Signal Hill 90755				
014694A		01/13/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	238 mg/L
		04/07/2016		Notice of Violation	310586	Closed				
		09/13/2016		Compliance Meeting	311501	Closed				
014694A		05/18/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	129 mg/L
		06/14/2016		Notice of Violation	310981	Closed				
		09/13/2016		Compliance Meeting	311501	Closed				
014694A		06/20/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	83.4 mg/L
		07/26/2016		Notice of Violation	311204	Closed				
		09/13/2016		Compliance Meeting	311501	Closed				
014694A		10/24/2016	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Oil & Grease		
		12/22/2016		SMR Deficiency Letter	312094	Dismissed				
014694A		10/25/2016	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Oil & Grease		
		12/22/2016		SMR Deficiency Letter	312094	Dismissed				
014694A		10/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Oil & Grease		
		12/22/2016		SMR Deficiency Letter	312094	Dismissed				
Oil Operators Inc.										
				2037105	2099 Temple Avenue	Signal Hill 90755				
015206A		01/28/2016	Inspection	Failure to Maintain		Closed				
		01/28/2016		Verbal Warning	310045	Closed				
015206A		01/28/2016	Inspection	Failure to Maintain		Closed				
		01/28/2016		Verbal Warning	310046	Closed				
015206A		04/05/2016	Inspection	Failure to Maintain		Closed				
		04/05/2016		Verbal Warning	310587	Closed				
015206A		04/11/2016	Inspection	Failure to Provide Access		Closed				
		04/18/2016		Verbal Warning	310631	Closed				
Oil Operators Incorporated										
				2037083	225 E Pepper Drv	Long Beach 90807				
015181A		03/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310568	Resolved				
Oil Operators, Inc.										
				2015474	2700 Olive Avenue	Signal Hill 90755				
014693A		03/30/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	85.4 mg/L
		05/05/2016		Notice of Violation	310740	Closed				
014693A		08/15/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	858 mg/L
		11/18/2016		Notice of Violation	311993	Closed				
Old Country Millwork Inc.										
				1969755	1212 E 58th Place	Los Angeles 90001				
013413A		07/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/26/2016		SMR Deficiency Letter	311191	Resolved				

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Olin Chlor Alkali Products													
				9242412	11600 Pike Street	Santa Fe Springs 90670							
20238A		01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310218	Resolved					
		03/10/2016				SMR Deficiency Letter	310412	Resolved					
20238A		03/04/2016	SMR			Deficient SMR: Received but Late		Resolved					
		03/10/2016				SMR Deficiency Letter	310412	Resolved					
Orange County Chemical Supplies													
				2097740	13744 Excelsior Avenue	Santa Fe Springs 90670							
21334A		06/16/2016	Inspection			Daily Maximum Limit		In Enforcement			pH	12.5	
		06/16/2016				Verbal Warning	311000	Pending					
21334A		06/16/2016	Inspection			Discharge Adversely Impacting Sewer/Facilities		Closed		Local			
		06/21/2016				Notice of Violation	311018	Closed					
21334A		06/27/2016	SMR			Deficient SMR: Unreported Values		Resolved			NID		
		07/22/2016				SMR Deficiency Letter	311152	Closed					
21334A		07/22/2016	Inspection			Failure to Submit		Rescinded		Local			
		08/19/2016				Verbal Warning	311512	Closed					
21334A		07/22/2016	Inspection			Failure to Submit		Rescinded		Local			
Organic Milling, Inc.													
				9249597	505 W Allen Avenue	San Dimas 91773							
21843A		07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/01/2016				Delinquency Letter	311367	Resolved					
		08/16/2016				SMR Deficiency Letter	311495	Resolved					
21843A		08/11/2016	SMR			Deficient SMR: Received but Late		Resolved					
		08/16/2016				SMR Deficiency Letter	311495	Resolved					
21843A		09/19/2016	Inspection			Failure to Submit		Closed		Local			
		12/14/2016				Notice of Violation	312079	Closed					
Orozco's Auto Service													
				9247159	9681 Alondra Blvd	Bellflower 90706							
21259A		01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310223	Resolved					
		04/07/2016				SMR Deficiency Letter	310563	Resolved					
21259A		03/24/2016	SMR			Deficient SMR: Received but Late		Resolved					
		04/07/2016				SMR Deficiency Letter	310563	Resolved					

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ortel, a division of EMCORE										
				2066764	2015 W Chestnut Street	Alhambra 91803				
016367A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310187	Resolved				
		03/14/2016		SMR Deficiency Letter	310425	Resolved				
016368A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310188	Resolved				
		03/14/2016		SMR Deficiency Letter	310426	Resolved				
016367A		03/07/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/14/2016		SMR Deficiency Letter	310425	Resolved				
016368A		03/07/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/14/2016		SMR Deficiency Letter	310426	Resolved				
OSI Optoelectronics, Inc.										
				1929512	12525 Chadron Avenue	Hawthorne 90250				
012729A		05/09/2016	SMR	Deficient SMR: Received but Late		Resolved				
		06/01/2016		SMR Deficiency Letter	310926	Resolved				
012729A		10/03/2016	Inspection	Failure to Maintain		Closed				
		10/03/2016		Verbal Warning	311693	Closed				
Overhill Farms, Inc										
				9248754	2727 E Vernon Avenue	Vernon 90058				
21618A		12/31/2016	Inspection	Failure to Maintain		Closed				
		06/17/2016		Verbal Warning	311005	Closed				
Owens Corning										
				2065373	1501 N Tamarind Avenue	Compton 90222				
005977A		03/31/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310575	Resolved				
012609A		03/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310577	Resolved				
005977A		04/20/2016	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		04/20/2016		Notice of Violation	310664	Closed				
005977A		04/25/2016	Inspection	Failure to Maintain		Rescinded	Local			
		04/25/2016		Notice of Violation	310690	Rescinded				
005977A		05/27/2016	Inspection	Failure to Submit		Rescinded	Local			
Owens-Brockway Glass Container Inc.										
				1247986	2901 Fruitland Avenue	Vernon 90058				
001029A		09/27/2016	SMR	Deficient SMR: Unreported Values		Resolved	pH			
		10/21/2016		SMR Deficiency Letter	311764	Closed				
001029A		09/27/2016	SMR	Deficient SMR: Unreported Values		Resolved	Sulfide, Soluble			
		10/21/2016		SMR Deficiency Letter	311764	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
P&L Development, LLC				9247975	11865 S Alameda Street Lynwood 90262					
21457A		12/12/2016	Inspection	Failure to Maintain		In Enforcement				
		12/12/2016		Verbal Warning	312068	Issued				
PABCO Paper				1891480	4460 Pacific Blvd Vernon 90058					
010747A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310783	Resolved				
010747A		10/17/2016	Inspection	Failure to Maintain		Closed		Local		
		10/17/2016		Verbal Warning	311774	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
PAC Foundries Industry				2054784	16800 Chestnut Street	City of Industry 91745				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
		02/02/2016		SMR Deficiency Letter	310009	Closed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
		02/02/2016		SMR Deficiency Letter	310009	Closed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene		
		02/02/2016		SMR Deficiency Letter	310009	Closed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Acenaphthylene		
		02/16/2016		SMR Deficiency Letter	310141	Dismissed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		bis(2-ethylhexyl) Phthalate		
		02/16/2016		SMR Deficiency Letter	310141	Dismissed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		diethyl Phthalate		
		02/16/2016		SMR Deficiency Letter	310141	Dismissed				
015776A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Pyrene		
		02/16/2016		SMR Deficiency Letter	310141	Dismissed				
015776A		05/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
		07/19/2016		SMR Deficiency Letter	311132	Closed				
015776A		05/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
		07/19/2016		SMR Deficiency Letter	311132	Closed				
015776A		05/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene		
		07/19/2016		SMR Deficiency Letter	311132	Closed				
015776A		08/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzyl Alcohol		
		10/03/2016		SMR Deficiency Letter	311690	Resolved				
015776A		08/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-chloro-3-Methylphenol		
		10/03/2016		SMR Deficiency Letter	311690	Resolved				
015776A		08/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibenzofuran		
		10/03/2016		SMR Deficiency Letter	311690	Resolved				
015776A		08/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Methylnaphthalene		
		10/03/2016		SMR Deficiency Letter	311690	Resolved				
015776A		08/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosomethylamine		
		10/03/2016		SMR Deficiency Letter	311690	Resolved				

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	015776A	08/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Resolved			2,4,5-Trichloroph enol		
		10/03/2016				SMR Deficiency Letter		311690	Resolved					
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Pacific American Fish Co.				2082212	5525 S Santa Fe Avenue	Vernon 90058								
	21752A	01/15/2016	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/16/2016				Delinquency Letter		310258	Resolved					
		04/07/2016				SMR Deficiency Letter		310569	Resolved					
	21752A	03/25/2016	SMR			Deficient SMR: Received but Late			Resolved					
		04/07/2016				SMR Deficiency Letter		310569	Resolved					
	016691A	05/12/2016	Inspection			Failure to Submit			Closed		Local			
		10/21/2016				Verbal Warning		311763	Closed					
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Pacific Forge, Inc.				1733986	10641 Etiwanda Avenue	Fontana 92335								
	005753A	01/31/2016	All			Monthly Average Limit			Closed		Federal	Zinc, Total	0.10 mg/L	0.25 mg/L
		08/01/2016				4-Day - Monthly Letter		311434	Closed					
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Pacific Laundry Services L.L.C.				9243993	20626 Belshaw Avenue	Carson 90746								
	20446A	01/15/2016	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/16/2016				Delinquency Letter		310230	Resolved					
	20446A	07/15/2016	SMR			Delinquent SMR: Overdue SMR			Resolved					
		08/01/2016				Delinquency Letter		311323	Resolved					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement 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>
Pacific Oil Cooler Service, Inc.				9247390	1677 Curtiss Ct La Verne 91750									
21339A		01/19/2016	SMR			Deficient SMR: Received but Late			Resolved					
		02/16/2016				SMR Deficiency Letter		310062	Closed					
21339A		03/22/2016	SMR			Daily Maximum Limit			Resolved		Federal	Lead, Total	0.69 mg/L	1.76 mg/L
		04/19/2016				SMR Deficiency Letter		310641	Closed					
		04/19/2016				SMR Deficiency Letter		310649	Closed					
		07/19/2016				Compliance Meeting		310949	Closed					
21339A		05/25/2016	SMR			Daily Maximum Limit			Resolved		Federal	Lead, Total	0.69 mg/L	0.72 mg/L
		06/23/2016				SMR Deficiency Letter		311023	Closed					
21339A		05/19/2016	SMR			Delinquent SMR: Overdue SMR			Resolved					
		06/23/2016				Delinquency Letter		311024	Closed					
		06/24/2016				SMR Deficiency Letter		311030	Closed					
21339A		07/15/2016	SMR			Delinquent SMR: Overdue SMR			Resolved					
		08/01/2016				Delinquency Letter		311304	Resolved					
21339A		03/31/2016	All			Monthly Average Limit			Closed		Federal	Lead, Total	0.43 mg/L	1.80 mg/L
		08/01/2016				4-Day - Monthly Letter		311435	Closed					
21339A		05/31/2016	All			Monthly Average Limit			Closed		Federal	Lead, Total	0.43 mg/L	0.72 mg/L
		08/01/2016				4-Day - Monthly Letter		311435	Closed					
21339A		09/16/2016	Sample			Daily Maximum Limit			In Enforcement		Federal	Lead, Total	0.69 mg/L	1.9 mg/L
		11/10/2016				Notice of Violation		311965	Issued					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			p,p'-DDE		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			p,p'-DDD		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			p,p'-DDT		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			Alpha-BHC		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			Lindane (Gamma-BHC)		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			Heptachlor		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			Heptachlor Epoxide		
		12/14/2016				SMR Deficiency Letter		312076	Closed					
21339A		10/19/2016	SMR			Deficient SMR: Unapproved Laboratory			Closed			Aldrin		
		12/14/2016				SMR Deficiency Letter		312076	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>			
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Dieldrin
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Endrin
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Toxaphene
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1242
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1254
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Beta-BHC
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Delta-BHC
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Endosulfan I
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Endosulfan II
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Endosulfan Sulfate
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Endrin Aldehyde
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1016
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1221
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1232
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1248
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Aroclor 1260
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Acenaphthene
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Acenaphthylene
21339A	10/19/2016 12/14/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed			Anthracene

<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>				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzidine		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzo(a)anthracene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzo(a)pyrene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzo(b)fluoranthene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzo(g,h,i)perylene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Benzo(k)fluoranthene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Bis(2-cl-ethoxy)methane		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Bis(2-chloroethyl)ether		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Bis(2-cl-isopropyl)ether		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		bis(2-ethylhexyl)Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		4-bromophenyl Phenylether		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		butylbenzyl Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		2-Chloronaphthalene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		4-Chlorophenylphenylether		
				12/14/2016		SMR Deficiency Letter	312076	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>				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Chrysene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		dibenzo(a,h)Anthracene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		3,3-Dichlorobenzidine		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		diethyl Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		dimethyl Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		di-n-butyl Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		2,4-Dinitrotoluene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		2,6-Dinitrotoluene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		di-n-octyl Phthalate		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		1,2-Diphenylhydrazine		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Fluoranthene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Fluorene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Hexachlorobenzene		
				12/14/2016		SMR Deficiency Letter	312076	Closed				
21339A				10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed		Hexachlorobutadiene		
				12/14/2016		SMR Deficiency Letter	312076	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>			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Hexachlorocyclopentadiene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Hexachloroethane		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Indeno(1,2,3-c,d)Pyrene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Isophorone		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Naphthalene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Nitrobenzene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	n-Nitrosodimethylamine		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	n-Nitrosodi-n-Pro pylamine		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Phenanthrene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	Pyrene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	2-Chlorophenol (Organic-BNA)		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	1,2,4-Trichlorobenzene		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	2,4-Dichlorophenol (Organic-BNA)		
	12/14/2016		SMR Deficiency Letter	312076	Closed			
21339A	10/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Closed	2,4-Dimethylphenol (Organic-BNA)		
	12/14/2016		SMR Deficiency Letter	312076	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>				
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		2,4-Dinitrophenol		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		2-methyl-4,6-dini trophenol		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		2-Nitrophenol		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		4-Nitrophenol		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		4-chloro-3-Methy lphenol (Organic-BNA)		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		Pentachlorophen ol (Organic-BNA)		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		2,4,6-Trichloroph enol		
	21339A	10/19/2016 12/14/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	312076	Closed Closed		n-Nitrosodipheny lamine		
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Pankl Aerospace System, Inc.				2043425	16615 Edwards Road Cerritos 90703							
	015639A	08/04/2016 08/04/2016	Inspection			Discharge of Excessive Material Verbal Warning	311509	Closed Closed				
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Paradigm Industries, Inc.				2054365	13344 S Main Street SUITE C Los Angeles 90061							
	015728A	03/31/2016 04/12/2016 04/26/2016	Surcharge			Failure to Pay Notice of Violation Compliance Meeting	310598 310599	Closed Closed Closed	Local			
	015728A	03/17/2016 06/01/2016	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	310735	Resolved Closed	Local	Sulfide, Soluble	0.1 mg/L	0.59 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>				
Paramount Petroleum				2113125	14700 Downey Avenue	Paramount 90723				
		01/06/2016	Inspection	Failure to Maintain		Closed				
		01/06/2016		Verbal Warning	309899	Closed				
017236A		01/02/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310023	Resolved				
017236A		09/06/2016	Sample	At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	4.3 mg/L
		10/20/2016		Notice of Violation	311778	Closed				
017236A		10/26/2016	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		10/27/2016		Notice of Violation	311807	Closed				
017236A		10/24/2016	Sample	At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	2.1 mg/L
		11/22/2016		Notice of Violation	312007	Closed				
017236A		07/28/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		01/05/2017		SMR Deficiency Letter	312130	Resolved				
017236A		10/06/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		01/05/2017		SMR Deficiency Letter	312130	Resolved				
017236A		10/20/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		01/05/2017		SMR Deficiency Letter	312130	Resolved				
017236A		10/26/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		01/05/2017		SMR Deficiency Letter	312130	Resolved				
017236A		11/09/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans		
		01/05/2017		SMR Deficiency Letter	312130	Resolved				
Parker Hannifin Corporation				9245236	11121 S Garfield Avenue	South Gate 90280				
20823A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310182	Resolved				
		03/29/2016		SMR Deficiency Letter	310509	Resolved				
20823A		03/15/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		03/29/2016		SMR Deficiency Letter	310509	Resolved				
20823A		05/14/2016	Surcharge	Failure to Pay		Closed	Local			
		06/02/2016		Verbal Warning	310910	Closed				
20823A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311292	Closed				
		11/03/2016		Notice of Violation	311828	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>				
Parsec, Inc.										
	21330A	01/15/2016	SMR	2063824	2818 S Eastern Avenue	City of Commerce 90040				
		02/16/2016		Delinquent SMR: Overdue SMR		Closed		Federal		
		05/06/2016		Delinquency Letter	310213	Closed				
		06/06/2016		Notice of Violation	310765	Closed				
		06/06/2016		Verbal Warning	310945	Closed				
	21330A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		08/01/2016		Delinquency Letter	311318	Closed				
PB Fasteners, Inc.										
	21500A	04/13/2016	Sample	9248204	1700 W 132nd Street	Gardena 90249				
		05/31/2016		Daily Maximum Limit		Closed		Federal	Cadmium, Total	0.11 mg/L
				Notice of Violation	310911	Closed				0.14 mg/L
PCA Aerostructures										
	21236A	01/15/2016	SMR	9247089	18620 S Broadway .	Gardena 90248				
		02/16/2016		Delinquent SMR: Overdue SMR		Dismissed				
		05/06/2016		Delinquency Letter	310202	Issued				
		05/06/2016		Notice of Violation	310766	Dismissed				
	21236A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		08/01/2016		Delinquency Letter	311307	Closed				
Pemaco Metal Processing Corp.										
	003878A	02/09/2016	Inspection	1087865	2121 Lemon Street	Alhambra 91803				
		02/09/2016		Discharge of Excessive Material		Closed				
				Verbal Warning	310267	Closed				
Peter J Pitchess Honor Rancho										
	012265A	01/15/2016	SMR	1609505	29380 The Old Road Road	Castaic 91384				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310186	Resolved				
	012265A	04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Delinquency Letter	310785	Resolved				
	012265A	07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311293	Resolved				
	012265A	10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311888	Issued				
PG Imtech of California										
	011430A	03/31/2016	Sample	1905351	8424 Secura Wy	Santa Fe Springs 90670				
		06/07/2016		Daily Maximum Limit		Closed		Federal	Chromium, Total	2.72 mg/L
				Notice of Violation	310954	Closed				4.82 mg/L
	011430A	03/31/2016	Sample	Daily Maximum Limit		Closed		Federal	Lead, Total	0.68 mg/L
		06/07/2016		Notice of Violation	310954	Closed				0.95 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>				
Pharmavite LLC				2065802	28310 Livingston Avenue	Santa Clarita 91355				
016215A		02/29/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.98 S.U.
		02/29/2016		Verbal Warning	310336	Closed				
016215A		03/01/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.98 S.U.
		02/29/2016		Verbal Warning	310336	Closed				
016215A		03/01/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.37 S.U.
		02/29/2016		Verbal Warning	310336	Closed				
016215A		03/01/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.37 S.U.
		02/29/2016		Verbal Warning	310336	Closed				
016215A		03/01/2016	Sample	At Any Time Limit		Under Review	Local	Chloride	200 mg/L	210 mg/L
016215A		05/13/2016	SMR	Deficient SMR: Value Exceeds Limit		Under Review	Local	Chloride	200 mg/L	217 mg/L
		07/15/2016		SMR Deficiency Letter	311105	Pending				
016215A		08/29/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/03/2016		Delinquency Letter	311908	Dismissed				
Phibro-Tech, Inc.				1892464	8851 Dice Road	Santa Fe Springs 90670				
		04/19/2016	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		04/19/2016		Verbal Warning	310720	Issued				
21498A		06/28/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	7.5 S.U.	7.62 S.U.
		06/28/2016		Verbal Warning	311049	Issued				
21498A		09/29/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/29/2016		Verbal Warning	311716	Closed				
21498A		09/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended		
		10/24/2016		SMR Deficiency Letter	311773	Resolved				
21498A		12/01/2016	Sample	At Any Time Limit		Closed	Local	pH	7.5 S.U.	7.86 S.U.
		12/01/2016		Verbal Warning	312034	Closed				
Phillips 66 - LA Terminal - East				9246473	13500 S Broadway Street	Los Angeles 90061				
21082A		04/26/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.8 S.U.
		07/17/2016		SMR Deficiency Letter	311118	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>				
Phillips 66 Company - Refinery										
	21079A	02/16/2016	Sample	9246340	1520 E Sepulveda Blvd	Carson 90745				
		03/21/2016		At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	130 mg/L
				Notice of Violation	310450	Closed				
	21079A	02/16/2016	Sample			Closed	Federal	Oil & Grease	100 mg/L	130 mg/L
		03/21/2016		Daily Maximum Limit		Closed				
				Notice of Violation	310450	Closed				
	21079A	10/28/2016	Sample			In Enforcement	Federal	Ammonia	100 mg/L	193 mg/L
				Daily Maximum Limit				Nitrogen		
		12/08/2016		Notice of Violation	312061	Issued				
Photo Sciences Inc.										
	012124A	06/30/2016	All	1855752	2542 W 237TH Street	Torrance 90505				
		08/01/2016		Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	3.25 mg/L
				4-Day - Monthly Letter	311437	Closed				
Plaskolite West, Inc.										
	016280A	01/15/2016	SMR	2054394	2225 E Del Amo Blvd	Compton 90220				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		03/10/2016		Delinquency Letter	310206	Resolved				
				SMR Deficiency Letter	310401	Resolved				
	016280A	02/23/2016	Inspection			Closed				
		02/23/2016		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	310317	Closed				
	016280A	02/23/2016	Inspection			Closed				
		02/23/2016		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	310318	Closed				
	016280A	02/29/2016	SMR			Resolved				
		03/10/2016		Deficient SMR: Received but Late		Resolved				
				SMR Deficiency Letter	310401	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Pocino Foods Company			9247735	14250 Lomitas Avenue	City of Industry 91746			
21383A	10/18/2016	SMR	Deficient SMR: Received but Late		Resolved			
	10/21/2016		SMR Deficiency Letter	311765	Resolved			
21383A	11/02/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	pH		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/02/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Solids, Suspended		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/02/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Sulfide, Soluble		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/02/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	COD, Total		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/02/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Oil & Grease		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	pH		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Solids, Suspended		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Sulfide, Soluble		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	COD, Total		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Oil & Grease		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/10/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	pH		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/10/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Solids, Suspended		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/10/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Sulfide, Soluble		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/10/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	COD, Total		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/10/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Oil & Grease		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			
21383A	11/28/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	pH		
	01/19/2017		SMR Deficiency Letter	312187	Resolved			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	21383A	11/28/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		01/19/2017				SMR Deficiency Letter	312187	Resolved				
	21383A	11/28/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		01/19/2017				SMR Deficiency Letter	312187	Resolved				
	21383A	11/28/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		01/19/2017				SMR Deficiency Letter	312187	Resolved				
	21383A	11/28/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		Oil & Grease		
		01/19/2017				SMR Deficiency Letter	312187	Resolved				
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Polynt Composites USA, Inc.				9249041	2801 Lynwood Road	Lynwood 90262						
	21697A	08/23/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved		Decachlorobiphe nyl		
		10/21/2016				SMR Deficiency Letter	311768	Resolved				
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Precision Coil Spring Company				1550945	10107 Rose Avenue	El Monte 91731						
	003776A	07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016				Delinquency Letter	311298	Resolved				
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Preferred Meal Systems, Inc.				9249170	5469 Ferguson Drv	City of Commerce 90022						
	21732A	01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016				Delinquency Letter	310261	Resolved				
		05/06/2016				Verbal Warning	310767	Resolved				
	21732A	04/15/2016	SMR			Delinquent SMR: Overdue SMR		Dismissed				
		05/09/2016				Delinquency Letter	310799	Dismissed				
	21732A	07/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016				Delinquency Letter	311345	Resolved				
	21732A	10/17/2016	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016				Delinquency Letter	311903	Issued				
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Premiere Laundry Wash and Dye Co.				9248151	2037 E 38th Street	Vernon 90058						
	21497A	01/01/2016	Surcharge			Failure to Pay		Closed		Local		
		08/29/2016				Notice of Violation	311550	Closed				
	21497A	04/01/2016	Surcharge			Failure to Pay		Closed		Local		
		08/29/2016				Notice of Violation	311550	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>				
Premium Denim Wash House Inc.				9248643	8267 Phlox Street Downey 90241					
21587A		01/20/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/20/2016		Verbal Warning	309948	Closed				
21587A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2016		Delinquency Letter	310225	Issued				
		05/16/2016		Notice of Violation	310853	Issued				
21587A		03/10/2016	Inspection	At Any Time Limit		In Enforcement		pH	6.0 S.U.	5.02 S.U.
		03/10/2016		Notice of Violation	310418	Issued				
		03/10/2016	Inspection	Failure to Maintain		Closed				
		03/10/2016		Verbal Warning	310419	Closed				
21587A		01/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		04/22/2016		Notice of Violation	310689	Issued				
21587A		04/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		04/22/2016		Notice of Violation	310689	Issued				
21587A		04/22/2016	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.29 S.U.
		04/22/2016		Notice of Violation	310688	Issued				
21587A		04/22/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.29 S.U.
		04/22/2016		Notice of Violation	310688	Issued				
21587A		05/16/2016	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.87 S.U.
		05/16/2016		Notice of Violation	310856	Issued				
21587A		05/16/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.87 S.U.
		05/16/2016		Notice of Violation	310856	Issued				
21587A		07/06/2016	Inspection	At Any Time Limit		In Enforcement		pH	5.0 S.U.	4.72 S.U.
		07/06/2016		Notice of Violation	311078	Issued				
21587A		07/06/2016	Inspection	At Any Time Limit		In Enforcement		pH	6.0 S.U.	4.72 S.U.
		07/06/2016		Notice of Violation	311078	Issued				
21587A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		08/01/2016		Delinquency Letter	311350	Issued				
		11/16/2016		Notice of Violation	311860	Issued				
21587A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		09/16/2016		Notice of Violation	311620	Issued				
		11/10/2016		Compliance Meeting	311804	Issued				
21587A		08/16/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		09/16/2016		Notice of Violation	311620	Issued				
		11/10/2016		Compliance Meeting	311804	Issued				
21587A		09/16/2016	Sample	At Any Time Limit		In Enforcement		pH	6.0 S.U.	5.25 S.U.
		09/16/2016		Notice of Violation	311621	Issued				
		11/10/2016		Compliance Meeting	311804	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>				
	21587A	09/09/2016 09/16/2016 11/10/2016	Sample	1998254	17705 S Main Street Gardena 90248	In Enforcement Issued Issued		pH	5.0 S.U.	4.04 S.U.
	21587A	09/09/2016 09/16/2016	Sample	1998254	17705 S Main Street Gardena 90248	In Enforcement Issued		pH	6.0 S.U.	4.04 S.U.
	21587A	08/16/2016 10/27/2016	Surcharge	2080992	12150 Alameda Street Lynwood 90262	In Enforcement Issued	Local			
	21587A	08/16/2016 10/27/2016	Surcharge	2080992	12150 Alameda Street Lynwood 90262	In Enforcement Issued	Local			
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Prime Wheel Corporation				1998254	17705 S Main Street Gardena 90248					
	014262A	05/11/2016 09/14/2016	Inspection	1998254	17705 S Main Street Gardena 90248	Closed Closed		Local		
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Processes by Martin, Inc.				2080992	12150 Alameda Street Lynwood 90262					
	016426A	07/15/2016 08/01/2016	SMR	2080992	12150 Alameda Street Lynwood 90262	Resolved Resolved				
	016426A	08/24/2016 08/31/2016	SMR	2080992	12150 Alameda Street Lynwood 90262	Dismissed Dismissed				
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Prudential Overall Supply				1311164	6920 Bandini Blvd City of Commerce 90040					
	000458B	08/23/2016 09/09/2016	Inspection	1311164	6920 Bandini Blvd City of Commerce 90040	Closed Closed		Local		
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Prudential Overall Supply				1826541	951 E Sandhill Avenue Carson 90746					
	006644A	01/19/2016 07/19/2016	SMR	1826541	951 E Sandhill Avenue Carson 90746	Resolved Closed		Temperature		

<u>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>				
QAP Metal Finishing				9247796	342 W 130th Street	Los Angeles 90061				
21403A		03/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.67 S.U.
		03/10/2016		Verbal Warning	310397	Closed				
21403A		03/09/2016	Inspection	Failure to Maintain		Closed				
		03/09/2016		Verbal Warning	310398	Closed				
21403A		03/08/2016	Sample	At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	17.3 mg/L
		04/13/2016		Notice of Violation	310613	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		03/08/2016	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	25 mg/L	173 mg/L
		04/13/2016		Notice of Violation	310613	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		03/08/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	17.3 mg/L
		04/13/2016		Notice of Violation	310613	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		03/08/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	173 mg/L
		04/13/2016		Notice of Violation	310613	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		04/13/2016	Inspection	Failure to Maintain		In Enforcement				
		04/13/2016		Notice of Violation	310614	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		04/13/2016	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		04/13/2016		Notice of Violation	310614	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		03/09/2016	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	25 mg/L	46.3 mg/L
		05/11/2016		Notice of Violation	310843	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		04/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		SMR Deficiency Letter	310798	Resolved				
21403A		02/26/2016	SMR	Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Chromium, Total	10 mg/L	34.5 mg/L
		06/01/2016		SMR Deficiency Letter	310932	Closed				
21403A		02/26/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	34.5 mg/L
		06/01/2016		SMR Deficiency Letter	310932	Closed				
21403A		02/26/2016	SMR	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	15.7 mg/L
		06/01/2016		SMR Deficiency Letter	310932	Closed				
21403A		05/19/2016	Inspection	Failure to Submit		In Enforcement	Local			
		06/20/2016		Notice of Violation	311010	Issued				
		08/30/2016		Compliance Meeting	311461	Issued				
21403A		06/20/2016	Inspection	Failure to Maintain		In Enforcement				
		06/20/2016		Notice of Violation	311010	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>			
21403A	05/23/2016 06/24/2016	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	311034	Dismissed Dismissed			
21403A	07/25/2016 07/26/2016 08/30/2016	Sample	At Any Time Limit Notice of Violation Compliance Meeting	311185 311461	In Enforcement Issued Issued	Federal	pH	5.0 S.U. 4.94 S.U.
21403A	07/25/2016 07/26/2016 08/30/2016	Sample	At Any Time Limit Notice of Violation Compliance Meeting	311185 311461	In Enforcement Issued Issued	Local	pH	6.0 S.U. 4.94 S.U.
	07/25/2016 07/26/2016 08/30/2016	Inspection	Tampering With Districts Equipment Notice of Violation Compliance Meeting	311185 311461	In Enforcement Issued Issued			
	07/25/2016 07/26/2016 08/30/2016	Inspection	Failure to Maintain Notice of Violation Compliance Meeting	311185 311461	In Enforcement Issued Issued			
21403A	07/25/2016 08/04/2016	Sample	At Any Time Limit Notice of Violation	311460	In Enforcement Issued	Local	Chromium, Total	10 mg/L 130 mg/L
21403A	07/25/2016 07/29/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	311249	Resolved Resolved			
21403A	07/08/2016 08/17/2016 08/30/2016	SMR	Delinquent SMR: Overdue SMR Notice of Violation Compliance Meeting	311375 311461	In Enforcement Issued Issued			
21403A	02/29/2016 08/01/2016	All	Monthly Average Limit 4-Day - Monthly Letter	311438	Closed Closed	Federal	Chromium, Total	1.71 mg/L 34.50 mg/L
21403A	02/29/2016 08/01/2016	All	Monthly Average Limit 4-Day - Monthly Letter	311438	Closed Closed	Federal	Zinc, Total	1.48 mg/L 15.70 mg/L
21403A	07/25/2016 08/15/2016	Sample	At Any Time Limit Notice of Violation	311493	In Enforcement Issued	Local	Chromium, Total	10 mg/L 82.9 mg/L
21403A	07/26/2016 09/14/2016	Sample	At Any Time Limit Notice of Violation	311605	In Enforcement Issued	Local	Chromium, Total	10 mg/L 35.7 mg/L
21403A	07/26/2016 09/14/2016	Sample	Daily Maximum Limit Notice of Violation	311605	In Enforcement Issued	Federal	Chromium, Total	2.77 mg/L 35.7 mg/L
21403A	07/26/2016 09/14/2016	Sample	Daily Maximum Limit Notice of Violation	311605	In Enforcement Issued	Federal	Zinc, Total	2.61 mg/L 3.98 mg/L
21403A	10/17/2016	Inspection	Failure to Submit		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>				
Quadrtech										
	015953A	01/15/2016	SMR	2062806	521 W Rosecrans Avenue	Los Angeles 90248				
		02/16/2016		Delinquent SMR: Overdue SMR		Resolved				
		03/10/2016		Delinquency Letter	310205	Resolved				
		03/10/2016		SMR Deficiency Letter	310406	Resolved				
	015953A	02/29/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310406	Resolved				
Qualawash Holdings, LLC										
	20657A	03/24/2016	Inspection	9244586	8332 Wilcox Avenue	South Gate 90280				
		03/24/2016		Failure to Maintain		Closed				
		03/24/2016		Verbal Warning	310493	Closed				
Quest Diagnostics Nichols Institute										
	20363A	01/05/2016	SMR	9243767	27027 Tourney Road	Santa Clarita 91355				
		02/05/2016		Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		02/05/2016		SMR Deficiency Letter	310095	Resolved				
	20363A	01/01/2016	Surcharge	Failure to Pay		Closed	Local			
		03/02/2016		Notice of Violation	310339	Closed				
	20363A	04/21/2016	Sample	At Any Time Limit		In Enforcement	Local	Chloride	300 mg/L	359 mg/L
		07/21/2016		Notice of Violation	311172	Issued				
	20363A	08/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		10/11/2016		SMR Deficiency Letter	311723	Resolved				
	20363A	08/26/2016	Inspection	Failure to Submit		Closed	Local			
		11/02/2016		Verbal Warning	311882	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Quest Nutrition, LLC				9247697	1100A John Reed Ct	City of Industry 91745				
21410A		04/05/2016	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		04/05/2016		Notice of Violation	310710	Closed				
21410A		04/01/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/09/2016		Notice of Violation	310822	Resolved				
		05/25/2016		SMR Deficiency Letter	310885	Resolved				
21410A		05/20/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/25/2016		SMR Deficiency Letter	310885	Resolved				
21581A		06/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.42 S.U.
		06/08/2016		Verbal Warning	310968	Closed				
21410A		09/09/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.26 S.U.
		09/09/2016		Verbal Warning	311630	Closed				
21581A		09/30/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.8 mg/L
		11/22/2016		SMR Deficiency Letter	312003	Dismissed				
21410A		09/30/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		11/22/2016		SMR Deficiency Letter	312004	Dismissed				
21581A		12/01/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		02/01/2017		SMR Deficiency Letter	312281	Dismissed				
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Radiant Services Corp.				2014335	651 W Knox Street	Gardena 90248				
014543A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311317	Resolved				
014543A		08/24/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/29/2016		SMR Deficiency Letter	311543	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>				
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Rainbow LLC				1395536	21119 S Wilmington Avenue	Carson 90745				
001832A		06/03/2016	SMR	Deficient SMR: Unreported Values		Resolved		1,2-Dichloroethane		
		07/22/2016		SMR Deficiency Letter	311162	Resolved				
001832B		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311274	Resolved				
001832A		08/03/2016	Sample	Daily Maximum Limit		Closed	Federal	Oil and Grease, Non-Polar	26 mg/L	42.1 mg/L
		09/08/2016		Notice of Violation	311585	Closed				
001832A		09/12/2016	SMR	Daily Maximum Limit		Resolved	Federal	Oil and Grease, Non-Polar	26 mg/L	42.1 mg/L
		09/02/2016	SMR	Daily Maximum Limit		Resolved	Federal	Oil and Grease, Non-Polar	26 mg/L	42.1 mg/L
		10/24/2016		SMR Deficiency Letter	311777	Closed				
001832A		12/22/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.207 mg/L
		01/25/2017		SMR Deficiency Letter	312232	Closed				
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Rainbow Powder Coating Inc.				9249628	5901 Firestone Blvd UNIT E South Gate	90280				
21855A		12/08/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		01/23/2017		SMR Deficiency Letter	312208	Resolved				
21855A		12/08/2016	SMR	Deficient SMR: Unreported Values		Resolved		Total Cyanide		
		01/23/2017		SMR Deficiency Letter	312208	Resolved				
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Ralphs Grocery Company				1394070	2201 S Wilmington Avenue	Compton 90220				
013403A		02/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310168	Resolved				
013403A		09/16/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/21/2016		SMR Deficiency Letter	311649	Resolved				
013403A		11/02/2016	Inspection	Failure to Submit		Resolved	Local			
		12/27/2016		Verbal Warning	312103	Resolved				
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Ramcar Batteries Inc.				1929444	2700 Carrier Avenue	City of Commerce 90040				
012433A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.20 mg/L	0.37 mg/L
		08/01/2016		4-Day - Monthly Letter	311439	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>				
Ramona's Mexican Food Products				1028430	13633 S Western Avenue Gardena 90249					
	003466A	04/15/2016	Inspection	Failure to Submit		Closed		Local		
		04/15/2016		Notice of Violation	310627	Closed				
	003529A	04/15/2016	Inspection	Failure to Submit		Closed		Local		
		04/15/2016		Notice of Violation	310626	Closed				
Randall Foods, Inc.				1886185	2905 E 50th Street Vernon 90058					
	010406A	02/02/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/08/2016		SMR Deficiency Letter	310108	Resolved				
	010406A	08/26/2016	Inspection	Failure to Submit		Closed		Local		
		11/03/2016		Notice of Violation	311943	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>				
Raytheon Company				2024182	2000 E El Segundo Blvd	El Segundo 90245				
014735A		07/15/2016	Inspection	Failure to Provide Access		Closed				
		07/15/2016		Verbal Warning	311115	Closed				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		09/20/2016		SMR Deficiency Letter	311644	Resolved				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		04/26/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		06/29/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		09/22/2016		SMR Deficiency Letter	311654	Resolved				
014735A		10/11/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.377 mg/L
		12/20/2016		SMR Deficiency Letter	312089	Dismissed				
014735A		10/11/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.377 mg/L
		02/03/2017		SMR Deficiency Letter	312346	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>				
Ready Pac Produce, Inc.										
				1969680	4401 Foxdale Avenue Irwindale 91706					
013422A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/16/2016		Delinquency Letter	310156	Closed				
		05/18/2016		Verbal Warning	310827	Closed				
		06/06/2016		SMR Deficiency Letter	310941	Resolved				
013421A		04/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/22/2016		SMR Deficiency Letter	310671	Resolved				
013421A		05/18/2016	Inspection	Failure to Maintain		Closed				
		05/18/2016		Verbal Warning	310901	Closed				
013422A		06/06/2016	SMR	Deficient SMR: Received but Late		Resolved				
		06/06/2016		SMR Deficiency Letter	310941	Resolved				
Real Plating Inc										
				9249901	1245 W 2nd Street Pomona 91766					
21713A		10/18/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	4.74 mg/L
		11/21/2016		Notice of Violation	312001	Issued				
21713A		12/22/2016	Inspection	Failure to Submit		Pending Enforcement	Local			
Real Plating, Inc.										
				9243181	1245 W 2nd Street Pomona 91766					
21713A		04/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/07/2016		Verbal Warning	310602	Closed				
Republic Master Chefs										
				2054726	1340 N Orizaba Avenue Long Beach 90804					
015763A		08/24/2016	Inspection	Failure to Submit		Closed	Local			
		10/03/2016		Notice of Violation	311691	Closed				
015763A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311884	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>				
Rey Laundry				9247958	9606 S Broadway . Los Angeles 90003					
21449A		01/04/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/25/2016		Notice of Violation	309946	Issued				
		02/09/2016		Compliance Meeting	309947	Issued				
		04/27/2016		Compliance Meeting	310601	Issued				
21449A		04/11/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		04/12/2016		Notice of Violation	310600	Issued				
		04/27/2016		Compliance Meeting	310601	Issued				
21449A		04/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		04/12/2016		Notice of Violation	310600	Issued				
		04/27/2016		Compliance Meeting	310601	Issued				
21449A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved	Federal			
		08/01/2016		Delinquency Letter	311326	Resolved				
		11/01/2016		Notice of Violation	311852	Resolved				
21449A		11/08/2016	SMR	Deficient SMR: Received but Late		Resolved				
		11/14/2016		SMR Deficiency Letter	311968	Resolved				
Reynaldo's Mexican Food Company, LLC				9242674	3301 E Vernon Avenue Vernon 90058					
20273A		03/03/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		03/04/2016		Verbal Warning	310369	Closed				
Rice Field Corporation				2023932	14500 Valley Blvd City of Industry 91746					
014689A		01/18/2016	Inspection	Failure to Submit		Rescinded	Local			
		03/29/2016		Notice of Violation	310515	Rescinded				
Rich Products Corporation				2064154	12805 Busch Place Santa Fe Springs 90670					
016122A		04/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/07/2016		Verbal Warning	310605	Closed				
016122A		07/27/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/29/2016		SMR Deficiency Letter	311236	Resolved				
Rick's Radiator				1800390	693 E Arrow Hwy Azusa 91702					
21545A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310231	Resolved				
		04/07/2016		SMR Deficiency Letter	310579	Resolved				
21545A		03/10/2016	Sample	At Any Time Limit		Closed		pH	6.0 S.U.	5.35 S.U.
		03/10/2016		Verbal Warning	310514	Closed				
21545A		04/04/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310579	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>				
Risvold's Inc.				1910854	1234 W El Segundo Blvd Gardena 90247					
21603A		02/08/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/11/2016		SMR Deficiency Letter	310122	Resolved				
21603A		06/06/2016	SMR	Deficient SMR: Unapproved Analytical Method		Resolved		pH		
		06/27/2016		SMR Deficiency Letter	311042	Closed				
21603A		08/02/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.12 S.U.
		08/04/2016		Notice of Violation	311466	Closed				
21603A		08/02/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.12 S.U.
		08/04/2016		Notice of Violation	311466	Closed				
21603A		08/04/2016	Inspection	Failure to Maintain		Closed				
		08/04/2016		Verbal Warning	311467	Closed				
21603A		08/04/2016	Inspection	Failure to Maintain		Closed				
		08/04/2016		Verbal Warning	311467	Closed				
Rite-Way Meat Packers Inc.				2042063	5151 Alcoa Avenue Vernon 90058					
015259A		01/19/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310083	Resolved				
Rockview Dairies, Inc.				1204442	5941 Southern Avenue South Gate 90280					
001422A		01/27/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310060	Resolved				
ROMAC Supply Company				1893240	7400 Bandini Blvd City of Commerce 90040					
010889A		01/28/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310092	Resolved				
Ross Name Plate Company				1834621	2 Red Plum Circle Monterey Park 91755					
006890A		02/09/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/11/2016		SMR Deficiency Letter	310121	Resolved				
RR Donnelley				1833736	19681 Pacific Gateway Drv Los Angeles 90502					
011113A		11/15/2016	Inspection	Failure to Submit		Closed	Local			
Russ Bassett Company				1853895	8189 Byron Road Whittier 90606					
		08/26/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		08/26/2016		Verbal Warning	311548	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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S & S Foods, LLC				2080830	1120 W Foothill Blvd Azusa 91702					
016449A		02/23/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.5 S.U.
		02/24/2016		Verbal Warning	310385	Closed				
016449A		06/29/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.5 S.U.
		06/29/2016		Verbal Warning	311089	Closed				
016449A		12/07/2016	Inspection	Failure to Maintain		Closed				
		12/07/2016		Verbal Warning	312065	Closed				
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Sabor Hispano LLC				9249447	4755 E. 49th Street Vernon 90058					
21794A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		08/01/2016		Delinquency Letter	311355	Closed				
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Safeway, Inc. Norwalk Beverage Plant				1451995	12801 Excelsior Drv Norwalk 90650					
013324A		01/20/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/03/2016		SMR Deficiency Letter	310027	Resolved				
013322A		01/20/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310094	Resolved				
004661A		10/20/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		10/25/2016		SMR Deficiency Letter	311793	Dismissed				
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Samson Pharmaceuticals, Inc.				9249004	2027 Leo Avenue City of Commerce 90040					
21704A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/16/2016		Delinquency Letter	310248	Dismissed				
		06/10/2016		Notice of Violation	310769	Dismissed				
21704A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed		Federal		
		08/01/2016		Delinquency Letter	311332	Closed				
		11/01/2016		Verbal Warning	311853	Closed				
		11/10/2016		SMR Deficiency Letter	311960	Closed				
21704A		11/02/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		11/10/2016		SMR Deficiency Letter	311960	Closed				
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San Gabriel Valley Water Company				2106293	209 Perez Place City of Industry 91746					
017075A		01/14/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Total		
		07/17/2016		SMR Deficiency Letter	311117	Closed		Dissolved		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Santa Monica Seafood Co.				2063785	18531 S Broadwick Street	Rancho Dominguez 90220				
		01/01/2016	Permit	Failure to Comply with Permit Requirements		In Enforcement				
		01/14/2016		Verbal Warning	310022	Issued				
21679A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310238	Resolved				
		05/06/2016		SMR Deficiency Letter	310776	Resolved				
21679A		03/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/06/2016		SMR Deficiency Letter	310776	Resolved				
		05/27/2016		Verbal Warning	310912	Resolved				
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Santoshi Corp. DBA Alum-A-Coat				1954651	9859 Kale Street	South El Monte 91733				
012951A		04/22/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.9 S.U.
		04/25/2016		Notice of Violation	310686	Closed				
012951A		04/22/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.9 S.U.
		04/25/2016		Notice of Violation	310686	Closed				
012951A		04/25/2016	Inspection	Failure to Maintain		Closed	Local			
		04/25/2016		Verbal Warning	310697	Closed				
012951A		09/02/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/02/2016		Verbal Warning	311582	Closed				
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SAPA Extruder, Inc.				9244458	18111 E Railroad Street	City of Industry 91748				
20588A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2016		Delinquency Letter	311902	Resolved				
		11/18/2016		SMR Deficiency Letter	311989	Resolved				
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Saputo Cheese USA Inc.				2015365	5611 E Imperial Hwy	South Gate 90280				
014716A		02/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310165	Resolved				
014716A		02/22/2016	Inspection	Failure to Maintain		Closed				
		02/22/2016		Verbal Warning	310297	Closed				
014716A		04/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/25/2016		SMR Deficiency Letter	310678	Resolved				
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Shasta Beverages, Inc.				2037456	14405 E Artesia Blvd	La Mirada 90638				
015351A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311297	Resolved				
		12/31/2016	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		09/30/2016		Verbal Warning	311706	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>					
Shaw Diversified Services, Inc.				2055974	15305 Valley View Avenue	Santa Fe Springs 90670				
015869A		02/19/2016	Inspection	Failure to Provide Access		Closed				
		02/19/2016		Verbal Warning	310280	Closed				
		02/18/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/18/2016		Verbal Warning	310296	Closed				
015869A		04/08/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/13/2016		SMR Deficiency Letter	310612	Resolved				
015869A		12/08/2016	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		12/08/2016		Notice of Violation	312059	Issued				

<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>				
Shell Oil Products U.S.			9244764	2250 E Dominguez Street	Carson 90810				
20725A	01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/16/2016		Delinquency Letter	310260	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Total Cyanide		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		CN Amenable To Chlorine		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Arsenic, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Cadmium, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Chromium, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Copper, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Lead, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Mercury, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Nickel, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Silver, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Zinc, Total		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Methylene Chloride		
	06/23/2016		SMR Deficiency Letter	311027	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Chloroform		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	1,1,1-Trichloroethane		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Carbon Tetrachloride		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	1,1-Dichloroethane		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Trichloroethylene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Tetrachloroethylene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Bromodichloroethane		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Dibromochloroethane		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Bromoform		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Chlorobenzene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Vinyl Chloride		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	o-Dichlorobenzene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	m-Dichlorobenzene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	p-Dichlorobenzene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	1,1-Dichloroethane		

<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>			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			1,1,2-Trichloroethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			1,2-Dichloroethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Benzene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Toluene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Ethyl Benzene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			trans-1,2-Dichloroethylene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Bromomethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Chloroethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			2-Chloroethylvinylether
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Chloromethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			1,2-Dichloropropane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			cis-1,3-Dichloropropene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			trans-1,3-Dichloropropene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			1,1,2,2-Tetrachloroethane
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Acenaphthene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Acenaphthylene

<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>			
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Anthracene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzidine		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzo(a)anthracene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzo(a)pyrene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzo(b)fluoranthene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzo(g,h,i)perylene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Benzo(k)fluoranthene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	bis(2-ethylhexyl) Phthalate		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	4-bromophenyl Phenylether		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	butylbenzyl Phthalate		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	Chrysene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	dibenzo(a,h)Anthracene		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	3,3-Dichlorobenzidine		
20725A	03/03/2016 06/23/2016	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	311027	Resolved Resolved	di-n-butyl 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>			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			di-n-octyl Phthalate
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			1,2-Diphenylhydrazine
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Fluoranthene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Hexachlorobenzene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Indeno(1,2,3-c,d) Pyrene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			n-Nitrosodimethylamine
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Phenanthrene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Pyrene
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			2,4-Dinitrophenol
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			2-Nitrophenol
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			4-Nitrophenol
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			4-chloro-3-Methylphenol (Organic-BNA)
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			Pentachlorophenol (Organic-BNA)
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			2,4,6-Trichlorophenol
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	06/23/2016		SMR Deficiency Letter	311027	Resolved			TTO, Volatile

<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>			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	TTO, Semi-Volatile		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	cis-1,2-Dichloroethene		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	cis-1,2-Dichloroethene		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	o-Xylene		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Acrylonitrile		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	methyl-tert-butyl-Ether		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Acrolein		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Carbazole		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Acetophenone		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	Acetophenone		
	06/23/2016		SMR Deficiency Letter	311027	Resolved			
20725A	03/03/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved	n-Decane		
	06/23/2016		SMR Deficiency Letter	311027	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>				
Sierra Aluminum Company				1942293	11711 Pacific Avenue Fontana 92337					
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Endrin		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1242		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1254		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Endosulfan Sulfate		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Endrin Aldehyde		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1016		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1221		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1232		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1248		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Aroclor 1260		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Acenaphthene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Acenaphthylene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Anthracene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Benzo(a)pyrene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Benzo(b)fluorant hene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Benzo(g,h,i)perylene		
		02/05/2016		SMR Deficiency Letter	310099	Dismissed				
013963A		01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Benzo(k)fluorant hene		
		02/05/2016		SMR Deficiency Letter	310099	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>			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	bis(2-ethylhexyl) Phthalate		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Chrysene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	dibenzo(a,h)Anthracene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	diethyl Phthalate		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	di-n-butyl Phthalate		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	2,4-Dinitrotoluen e		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	1,2-Diphenylhydr azine		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Fluoranthene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Fluorene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Indeno(1,2,3-c,d) Pyrene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Isophorone		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Naphthalene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Phenanthrene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	Pyrene		
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed	2-Chlorophenol (Organic-BNA)		
	02/05/2016		SMR Deficiency Letter	310099	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>			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed			4-chloro-3-Methylphenol (Organic-BNA)
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	01/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed			n-Nitrosodiphenylamine
	02/05/2016		SMR Deficiency Letter	310099	Dismissed			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Endrin
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1242
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1254
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Endosulfan Sulfate
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Endrin Aldehyde
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1016
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1221
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1232
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1248
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1260
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Acenaphthene
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Acenaphthylene
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Anthracene
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(a)pyrene
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(b)fluoranthene
	04/26/2016		SMR Deficiency Letter	310692	Resolved			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(g,h,i.)perylene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(k)fluoranthene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	bis(2-ethylhexyl) Phthalate		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dibenzo(a,h)Anthracene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	diethyl Phthalate		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-butyl Phthalate		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrotoluene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Diphenylhydrazine		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluoranthene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluorene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d) Pyrene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			
013963A	04/11/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	04/26/2016		SMR Deficiency Letter	310692	Resolved			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
013963A				04/11/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Chlorophenol (Organic-BNA)		
				04/26/2016		SMR Deficiency Letter		310692	Resolved				
013963A				04/11/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
				04/26/2016		SMR Deficiency Letter		310692	Resolved				
013963A				04/11/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		n-Nitrosodipheny lamine		
				04/26/2016		SMR Deficiency Letter		310692	Resolved				
013963A				01/07/2016	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Solids, Suspended		
				08/18/2016		SMR Deficiency Letter		311505	Dismissed				
013963A				01/07/2016	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		COD, Total		
				08/18/2016		SMR Deficiency Letter		311505	Dismissed				
013963A				01/07/2016	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Chromium, Total		
				08/18/2016		SMR Deficiency Letter		311505	Dismissed				
013963A				01/07/2016	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Zinc, Total		
				08/18/2016		SMR Deficiency Letter		311505	Dismissed				
013963A				04/06/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Calcium Oxide		
				09/21/2016		SMR Deficiency Letter		311647	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endrin		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1242		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1254		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endosulfan Sulfate		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endrin Aldehyde		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1016		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1221		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				
013963A				07/07/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1232		
				10/25/2016		SMR Deficiency Letter		311789	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Aroclor 1248
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Aroclor 1260
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Acenaphthene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Acenaphthylene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Anthracene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Benzo(a)pyrene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Benzo(b)fluorant hene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Benzo(g,h,i)perylene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Benzo(k)fluorant hene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			bis(2-ethylhexyl) Phthalate
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			Chrysene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			dibenzo(a,h)Anthracene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			diethyl Phthalate
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			di-n-butyl Phthalate
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			2,4-Dinitrotoluene
013963A	07/07/2016 10/25/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved			1,2-Diphenylhydrazine

<u>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>				
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Fluoranthene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Fluorene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Indeno(1,2,3-c,d) Pyrene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Isophorone		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Naphthalene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Phenanthrene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		Pyrene		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		2-Chlorophenol (Organic-BNA)		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
	013963A	07/07/2016 10/25/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311789	Resolved Resolved		n-Nitrosodipheny lamine		
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Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue	Compton 90221						
	002729A	01/28/2016 02/01/2016 02/03/2016 05/03/2016	Sample			At Any Time Limit Verbal Warning Notice of Violation Compliance Meeting		Closed Closed Closed Closed	Local	pH	6.0 S.U.	5.01 S.U.
	002729A	02/03/2016 02/03/2016 05/03/2016	Inspection			At Any Time Limit Notice of Violation Compliance Meeting	310043 310496	Closed Closed Closed	Local	pH	6.0 S.U.	5.40 S.U.
	002729A	07/21/2016 07/29/2016	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	311240	Resolved Resolved				
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Simply Fresh Fruit, Inc.				2081831	4383 Exchange Avenue	Vernon 90058						
	016643A	07/14/2016 07/19/2016	Sample			At Any Time Limit Verbal Warning	311121	Closed Closed	Local	pH	6.0 S.U.	5.66 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>				
Smithway Associates, Inc.				1914725	5743 Smithway Street	City of Commerce 90040				
012069A		01/05/2016	Inspection	Failure to Maintain		Closed				
		01/05/2016		Verbal Warning	309886	Closed				
012069A		02/11/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.75 S.U.
		02/19/2016		Verbal Warning	310278	Closed				
012069A		02/11/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.75 S.U.
		02/19/2016		Verbal Warning	310278	Closed				
Smurfit Kappa North America, LLC				9247404	13400 Nelson Avenue	City of Industry 91746				
21333A		07/22/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		07/29/2016		SMR Deficiency Letter	311231	Dismissed				
Smurfit Kappa North America, LLC				9247555	440 Baldwin Park Blvd	City of Industry 91746				
21368A		02/24/2016	Inspection	Failure to Provide Access		Closed	Local			
		02/24/2016		Notice of Violation	310315	Closed				
21368A		02/26/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		07/29/2016		SMR Deficiency Letter	311238	Closed				
21368A		09/01/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2016		Notice of Violation	311922	Issued				
21368A		11/17/2016	Inspection	Failure to Maintain		Closed				
		11/17/2016		Verbal Warning	311986	Closed				
Snak King Corporation				1975511	16150 Stephens Street	City of Industry 91745				
013657A		07/21/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.82 S.U.
		07/22/2016		Verbal Warning	311388	Closed				
013657A		07/21/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.82 S.U.
		07/22/2016		Verbal Warning	311388	Closed				
013657A		09/27/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.49 S.U.
		09/27/2016		Verbal Warning	311685	Closed				
SNS Supplies, Inc.				2024596	17300 Railroad Street	City of Industry 91748				
014586A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310222	Resolved				
		05/06/2016		Notice of Violation	310771	Resolved				
		05/24/2016		SMR Deficiency Letter	310877	Resolved				
014586A		05/20/2016	SMR	Deficient SMR: Received but Late		Resolved				
		05/24/2016		SMR Deficiency Letter	310877	Resolved				
Sonic Plating Co., Inc.				1437220	13002 Los Nietos Road	Santa Fe Springs 90670				
002295A		05/04/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/04/2016		Verbal Warning	310736	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 90023					
011383A		05/25/2016	SMR	Deficient SMR: Unreported Values		Resolved		n-Decane		
		07/20/2016		SMR Deficiency Letter	311134	Closed				
011383A		05/25/2016	SMR	Deficient SMR: Unreported Values		Resolved		n-Octadecane		
		07/20/2016		SMR Deficiency Letter	311134	Closed				
011383A		08/30/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbazole		
011383A		08/30/2016	SMR	Deficient SMR: Unreported Values		Resolved		Oil and Grease, Non-Polar		
		10/14/2016		SMR Deficiency Letter	311740	Closed				
Southwind Foods Co. LLC										
				9249391	20644 S Fordyce Avenue Carson 90810					
21778A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed	Federal			
		08/01/2016		Delinquency Letter	311352	Closed				
		11/04/2016		Notice of Violation	311862	Closed				
		12/07/2016		SMR Deficiency Letter	312046	Closed				
21778A		09/01/2016	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		11/04/2016		Notice of Violation	311951	Closed				
21778A		08/16/2016	Surcharge	Failure to Submit		Pending Enforcement	Local			
21778A		08/16/2016	Surcharge	Failure to Pay		Closed	Local			
		12/30/2016		Verbal Warning	312137	Closed				
Soyfoods of America, Inc										
				1836003	1091 Hamilton Road Duarte 91010					
007084A		03/08/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.5 S.U.
		03/09/2016		Notice of Violation	310396	Closed				
007084A		03/08/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.5 S.U.
		03/09/2016		Notice of Violation	310396	Closed				
007084A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311288	Resolved				
Space Exploration Technologies										
				9247059	12520 Wilkie Avenue Hawthorne 90250					
21750A		04/21/2016	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved	Local	Toxaphene	10 ug/L	18.228 ug/L
		07/21/2016		SMR Deficiency Letter	311139	Closed				
21750A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.36 mg/L
		08/01/2016		4-Day - Monthly Letter	311440	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>				
Space Exploration Technologies Corporation				9245501	1 Rocket Road Hawthorne 90250					
20896A		04/19/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		07/19/2016		SMR Deficiency Letter	311129	Closed				
20896A		04/19/2016	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved	Local	Toxaphene	10 ug/L	18.228 ug/L
		07/19/2016		SMR Deficiency Letter	311129	Closed				
21710A		09/15/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.05 S.U.
		09/15/2016		Verbal Warning	311627	Closed				
21710A		09/15/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.07 S.U.
		09/15/2016		Verbal Warning	311627	Closed				
21645A		09/15/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Silver, Total	0.39 mg/L	2.1 mg/L
		11/16/2016		Notice of Violation	311983	Issued				
21645A		09/22/2016	SMR	Daily Maximum Limit		Closed	Federal	Silver, Total	0.39 mg/L	1.88 mg/L
		02/06/2017		SMR Deficiency Letter	312349	Closed				
Spectrum Laboratories, Inc.				2036506	18617 Broadwick Street Rancho Dominguez 90220					
015201A		06/09/2016	Inspection	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.25 S.U.
		06/09/2016		Notice of Violation	310964	Closed				
015201A		06/09/2016	Inspection	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.25 S.U.
		06/09/2016		Notice of Violation	310964	Closed				
Square-H Brands, Inc.				1986933	2731 S Soto Street Vernon 90058					
014096A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310191	Resolved				
		03/14/2016		SMR Deficiency Letter	310423	Resolved				
014096A		03/07/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/14/2016		SMR Deficiency Letter	310423	Resolved				
014096A		04/20/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.89 S.U.
		04/22/2016		Verbal Warning	310685	Closed				
ST & I Inc.				1818364	7517 Jefferson Street Paramount 90723					
006149A		01/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310084	Resolved				

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Stabile Plating Co., Inc.				1522454	1150 E Edna Place	Covina 91724							
005195A		01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310249	Resolved					
		04/25/2016				SMR Deficiency Letter	310684	Resolved					
005195A		01/25/2016	Inspection			Failure to Submit		Closed		Local			
005195A		01/25/2016	Inspection			Failure to Submit		Rescinded		Local			
005195A		04/15/2016	SMR			Deficient SMR: Received but Late		Dismissed					
		04/25/2016				SMR Deficiency Letter	310684	Resolved					
005195A		07/15/2016	SMR			Delinquent SMR: Overdue SMR		Closed		Federal			
		08/01/2016				Delinquency Letter	311334	Closed					
		11/02/2016				Verbal Warning	311856	Closed					
005195A		10/17/2016	SMR			Delinquent SMR: Overdue SMR		In Enforcement					
		11/03/2016				Delinquency Letter	311896	Issued					
		11/14/2016				SMR Deficiency Letter	311966	Pending					
005195A		07/08/2016	SMR			Daily Maximum Limit		Closed		Federal	Total Cyanide	1.20 mg/L	1.82 mg/L
		11/14/2016				SMR Deficiency Letter	311967	Closed					
Stantex Inc.				2099403	4879 Fruitland Avenue	Vernon 90058							
016952A		01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/16/2016				Delinquency Letter	310159	Resolved					
		03/10/2016				SMR Deficiency Letter	310404	Resolved					
016952A		03/01/2016	SMR			Deficient SMR: Received but Late		Resolved					
		03/10/2016				SMR Deficiency Letter	310404	Resolved					
Steelscape, LLC				2063153	11200 Arrow Route	Rancho Cucamonga 91730							
015978A		01/15/2016	SMR			Deficient SMR: Unapproved Laboratory		Dismissed			Naphthalene		
		02/05/2016				SMR Deficiency Letter	310073	Dismissed					
015978A		03/21/2016	SMR			Delinquent SMR: Overdue SMR		Dismissed					
		03/24/2016				Delinquency Letter	310468	Dismissed					
015978A		07/05/2016	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Naphthalene		
		10/25/2016				SMR Deficiency Letter	311787	Resolved					
015978A		10/07/2016	SMR			Deficient SMR: Unreported Values		Resolved			Naphthalene		
		02/03/2017				SMR Deficiency Letter	312344	Resolved					

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc.				2065952	6114 Scott Wy City of Commerce 90040					
		02/25/2016	Inspection	Failure to Provide Access		Closed				
		02/25/2016		Verbal Warning	310316	Closed				
016253A		03/10/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/10/2016		Verbal Warning	310441	Closed				
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Stone Blue, Inc.				2025493	2501 E 28th Street Vernon 90058					
014981A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311346	Resolved				
		08/23/2016		SMR Deficiency Letter	311526	Resolved				
014981A		08/10/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2016		SMR Deficiency Letter	311526	Resolved				
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Structural Composites Industries LLC				9244532	336 Enterprise Place Pomona 91768					
20621A		10/17/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2016		Delinquency Letter	311885	Issued				
		11/23/2016		SMR Deficiency Letter	312013	Issued				
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Sun Dyeing & Finishing, Inc.				1906846	15621 S Broadway Center Street Gardena 90248					
011648A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311272	Resolved				
		08/10/2016		SMR Deficiency Letter	311478	Resolved				
011648A		07/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/10/2016		SMR Deficiency Letter	311478	Resolved				
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Sunrider Manufacturing, L.P.				3891106	1461 W Francisco Street Los Angeles 90501					
		07/27/2016	Inspection	Failure to Maintain		Closed				
		07/27/2016		Verbal Warning	311246	Closed				
20016A		08/17/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	5.47 mg/L
		02/02/2017		SMR Deficiency Letter	312326	Closed				
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Super Dyeing, LLC				2035764	8825 Millergrove Drv Santa Fe Springs 90670					
015079A		01/19/2016	Inspection	Failure to Maintain		Closed				
		01/19/2016		Verbal Warning	309964	Closed				
015079A		03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total		
		03/29/2016		SMR Deficiency Letter	310506	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Superior Dyeing Inc				9249053	17901 Clark Avenue	Bellflower 90706				
21701A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/16/2016		Delinquency Letter	310246	Dismissed				
		06/28/2016		Notice of Violation	310773	Rescinded				
21701A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311331	Resolved				
21701A		07/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.9 mg/L
		09/26/2016		SMR Deficiency Letter	311663	Closed				
21701A		09/14/2016	SMR	Deficient SMR: Received but Late		Dismissed				
21701A		12/01/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		01/09/2017		Notice of Violation	312218	Issued				
21701A		12/01/2016	Surcharge	Failure to Pay		In Enforcement	Local			
		01/09/2017		Notice of Violation	312218	Issued				
Superior Metal Finishing				1565974	1733 W 134th Street	Gardena 90249				
003634A		02/22/2016	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.88 S.U.
		02/23/2016		Notice of Violation	310299	Issued				
003634A		02/22/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.88 S.U.
		02/23/2016		Notice of Violation	310299	Issued				
003634A		02/22/2016	Inspection	Failure to Maintain		Closed				
		02/23/2016		Notice of Violation	310299	Issued				
		02/23/2016	Inspection	Failure to Maintain		Closed				
		02/25/2016		Verbal Warning	310309	Closed				
003634A		02/12/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	5.01 mg/L
		03/22/2016		Notice of Violation	310453	Issued				
		06/29/2016		Compliance Meeting	310951	Issued				
003634A		08/03/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	3.39 mg/L
		09/15/2016		Notice of Violation	311628	Issued				
003634A		12/08/2016	Inspection	Failure to Maintain		Closed				
		12/08/2016		Verbal Warning	312099	Closed				

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				<u>Enforcement Date</u>					<u>Enforcement Status</u>				
Superior Plating and Bumpers Inc.	9244741	1044 E 2nd Street Pomona 91766											
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDE		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDD		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDT		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Alpha-BHC		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Lindane (Gamma-BHC)		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor Epoxide		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aldrin		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Dieldrin		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endrin		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Toxaphene		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1242		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1254		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Beta-BHC		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Delta-BHC		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endosulfan I		
				02/02/2016		SMR Deficiency Letter	310002		Closed				
20685A				01/19/2016	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endosulfan II		
				02/02/2016		SMR Deficiency Letter	310002		Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endosulfan Sulfate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endrin Aldehyde		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1016		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1221		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1232		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1248		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1260		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Acenaphthene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Acenaphthylene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Anthracene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzidine		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(a)anthracene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(a)pyrene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(b)fluoranthene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(g,h,i.)perylene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(k)fluoranthene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-cl-ethoxy) methane		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-chloroethyl) ether		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-cl-isopropyl) ether		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	bis(2-ethylhexyl) Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-bromophenyl Phenylether		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	butylbenzyl Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chloronaphthalene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Chlorophenylphenylether		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dibenzo(a,h)Anthracene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	3,3-Dichlorobenzidine		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	diethyl Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dimethyl Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-butyl Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrotoluene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,6-Dinitrotoluene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-octyl Phthalate		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Diphenylhydrazine		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluoranthene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluorene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobenzene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobutadiene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorocyclopentadiene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachloroethane		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d) Pyrene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Nitrobenzene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodimethylamine		
	02/02/2016		SMR Deficiency Letter	310002	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>			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodi-n-Pro pylamine		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chlorophenol (Organic-BNA)		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2,4-Trichlorobe nzene		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dichlorophen ol (Organic-BNA)		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dimethylphe nol (Organic-BNA)		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrophenol		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-methyl-4,6-dini trophenol		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Nitrophenol		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Nitrophenol		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-chloro-3-Methy lphenol (Organic-BNA)		
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pentachlorophen ol (Organic-BNA)		
	02/02/2016		SMR Deficiency Letter	310002	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>			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			2,4,6-Trichloroph enol
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			n-Nitrosodipheny lamine
	02/02/2016		SMR Deficiency Letter	310002	Closed			
20685A	06/07/2016	Inspection	Failure to Maintain		Closed			
	06/07/2016		Verbal Warning	310953	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			p,p'-DDE
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			p,p'-DDD
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			p,p'-DDT
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Alpha-BHC
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Lindane (Gamma-BHC)
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Heptachlor
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Heptachlor Epoxide
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aldrin
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Dieldrin
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Endrin
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Toxaphene
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1242
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Aroclor 1254
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Beta-BHC
	07/22/2016		SMR Deficiency Letter	311156	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>				
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Delta-BHC		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Endosulfan I		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Endosulfan II		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Endosulfan Sulfate		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Endrin Aldehyde		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Aroclor 1016		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Aroclor 1221		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Aroclor 1232		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Aroclor 1248		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Aroclor 1260		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Acenaphthene		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Acenaphthylene		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Anthracene		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Benzidine		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Benzo(a)anthracene		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Benzo(a)pyrene		
20685A				03/17/2016 07/22/2016	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311156	Resolved Closed		Benzo(b)fluoranthene		

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(g,h,i)perylene		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(k)fluoranthene		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-ethoxy)methane		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-chloroethyl)ether		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-isopropyl)ether		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl)Phthalate		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-bromophenyl Phenylether		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		butylbenzyl Phthalate		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chloronaphthalene		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-Chlorophenylphenylether		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chrysene		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		dibenzo(a,h)Anthracene		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		3,3-Dichlorobenzidine		
	07/22/2016		SMR Deficiency Letter	311156	Closed				
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		diethyl Phthalate		
	07/22/2016		SMR Deficiency Letter	311156	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>			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	dimethyl Phthalate		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	di-n-butyl Phthalate		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	2,4-Dinitrotoluene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	2,6-Dinitrotoluene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	di-n-octyl Phthalate		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	1,2-Diphenylhydrazine		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Fluoranthene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Fluorene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Hexachlorobenzene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Hexachlorobutadiene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Hexachlorocyclopentadiene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Hexachloroethane		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Indeno(1,2,3-c,d) Pyrene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/22/2016		SMR Deficiency Letter	311156	Closed	Isophorone		

<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 Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			Naphthalene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			Nitrobenzene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			n-Nitrosodimethylamine		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			n-Nitrosodi-n-Propylamine		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			Phenanthrene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			Pyrene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2-Chlorophenol (Organic-BNA)		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			1,2,4-Trichlorobenzene		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2,4-Dichlorophenol (Organic-BNA)		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2,4-Dimethylphenol (Organic-BNA)		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2,4-Dinitrophenol		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2-methyl-4,6-dinitrophenol		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			2-Nitrophenol		
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory	07/22/2016	SMR Deficiency Letter	311156	Resolved	Closed			4-Nitrophenol		

<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>			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-chloro-3-Methylphenol (Organic-BNA)		
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pentachlorophenol (Organic-BNA)		
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4,6-Trichlorophenol		
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodiphenylamine		
	07/22/2016		SMR Deficiency Letter	311156	Closed			
20685A	03/31/2016	All	Monthly Average Limit		Closed	Nickel, Total	2.38 mg/L	3.26 mg/L
	08/01/2016		4-Day - Monthly Letter	311441	Closed			
20685A	05/31/2016	All	Monthly Average Limit		Closed	Nickel, Total	2.38 mg/L	3.35 mg/L
	08/01/2016		4-Day - Monthly Letter	311441	Closed			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDE		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDD		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDT		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Alpha-BHC		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Lindane (Gamma-BHC)		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Heptachlor		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Heptachlor Epoxide		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aldrin		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Dieldrin		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			
20685A	03/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endrin		
	08/23/2016		SMR Deficiency Letter	311520	Resolved			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Toxaphene		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1242		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1254		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Beta-BHC		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Delta-BHC		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Endosulfan I		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Endosulfan II		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Endosulfan Sulfate		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Endrin Aldehyde		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1016		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1221		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1232		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1248		
	20685A	03/16/2016 08/23/2016	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	311520	Resolved Resolved		Aroclor 1260		

Sweet Ovations, LLC				9246919	16911 S Normandie Avenue	Gardena 90247						
	21191A	01/15/2016 02/16/2016 04/07/2016	SMR			Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	310190 310564	Resolved Resolved Resolved				
	21191A	04/01/2016 04/07/2016	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	310564	Resolved Resolved				
	21191A	04/20/2016 04/20/2016	Inspection			Failure to Comply with Permit Requirements Verbal Warning	310677	Closed Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sweetener Products Company Vernon Bulk Liquid Facility (Vernon Central Warehouse, Inc.)				1230960	2322 E 37th Street Vernon 90058					
001666A		02/01/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.82 S.U.
		02/02/2016		Verbal Warning	310018	Closed				
001666A		02/01/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.82 S.U.
		02/02/2016		Verbal Warning	310018	Closed				
001666A		08/02/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.96 S.U.
		08/03/2016		Notice of Violation	311462	Closed				
001666A		08/02/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.83 S.U.
		08/03/2016		Notice of Violation	311462	Closed				
001666A		08/02/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.42 S.U.
		08/03/2016		Notice of Violation	311462	Closed				
Synergy Oil & Gas, LLC				9247862	6433 E 2nd Street Long Beach 90803					
21422A		03/10/2016	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	91.5 mg/L
		05/25/2016		Notice of Violation	310889	Closed				
21422A		10/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		02/02/2017		SMR Deficiency Letter	312298	Resolved				
21422A		10/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		02/02/2017		SMR Deficiency Letter	312298	Resolved				
21422A		10/04/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methane		
		02/02/2017		SMR Deficiency Letter	312298	Resolved				
Sysco Los Angeles, Inc.				1930456	20701 Currier Road City of Industry 91789					
21003A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310244	Resolved				
		04/07/2016		SMR Deficiency Letter	310573	Resolved				
21003A		03/30/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310573	Resolved				
21003A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311330	Resolved				
System Transport A Corp.				1747421	1710 E 29th Street Signal Hill 90755					
016651A		06/06/2016	Inspection	Failure to Maintain		Closed				
		06/06/2016		Verbal Warning	310966	Closed				
016651A		06/06/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/06/2016		Verbal Warning	310967	Closed				
016651A		09/15/2016	Inspection	Failure to Maintain		Closed				
		09/15/2016		Verbal Warning	311646	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>				
Tanner Research Laboratories				9249194	427 E Huntington Drv	Monrovia 91016				
21738A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310255	Closed				
		04/07/2016		SMR Deficiency Letter	310565	Closed				
21738A		03/24/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/07/2016		SMR Deficiency Letter	310565	Closed				
21738A		03/09/2016	SMR	Daily Maximum Limit		Resolved	Federal	Cadmium, Total	0.11 mg/L	0.17 mg/L
		04/19/2016		SMR Deficiency Letter	310638	Closed				
21738A		05/23/2016	Inspection	Failure to Provide Access		Closed				
		05/23/2016		Verbal Warning	310907	Closed				
21738A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.17 mg/L
		08/01/2016		4-Day - Monthly Letter	311442	Closed				
Technical Anodize LLC.				2086991	1140 Price Street	Pomona 91767				
21063A		01/04/2016	Connection F	Failure to Pay		Closed	Local			
21063A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311285	Resolved				
		09/06/2016		SMR Deficiency Letter	311580	Resolved				
21063A		08/24/2016	Inspection	Failure to Maintain		Closed				
		08/24/2016		Verbal Warning	311531	Closed				
21063A		10/01/2016	Connection F	Failure to Pay		Closed	Local			
		10/03/2016		Verbal Warning	311700	Closed				
		10/07/2016		Notice of Violation	311714	Closed				
21063A		10/07/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/07/2016		Notice of Violation	311715	Closed				
21063A		12/29/2016	Inspection	Failure to Maintain		In Enforcement				
		12/29/2016		Notice of Violation	312114	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>				
Ted Levine Drum Company				1909992	1729 Chico Avenue South El Monte 91733					
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzidine		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)anthracene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)pyrene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(b)fluoranthene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(g,h,i)perylene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(k)fluoranthene		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-ethoxy)methane		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-chloroethyl)ether		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-isopropyl)ether		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl)Phthalate		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				
011556A		04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-bromophenyl Phenylether		
		04/22/2016		SMR Deficiency Letter	310670	Resolved				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	butylbenzyl Phthalate		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chloronaphthalene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Chlorophenylphenylether		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dibenzo(a,h)Anthracene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	3,3-Dichlorobenzidine		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	diethyl Phthalate		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dimethyl Phthalate		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-butyl Phthalate		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrotoluene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,6-Dinitrotoluene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-octyl Phthalate		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Diphenylhydrazine		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluoranthene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluorene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobenzene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobutadiene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorocyclopentadiene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachloroethane		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d)Pyrene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Nitrobenzene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodimethylamine		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodi-n-Propylamine		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chlorophenol (Organic-BNA)		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2,4-Trichlorobenzene		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dichlorophenol (Organic-BNA)		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dimethylphenol (Organic-BNA)		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrophenol		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-methyl-4,6-dinitrophenol		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Nitrophenol		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Nitrophenol		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-chloro-3-Methylphenol (Organic-BNA)		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pentachlorophenol (Organic-BNA)		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4,6-Trichlorophenol		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
011556A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodiphenylamine		
	04/22/2016		SMR Deficiency Letter	310670	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Acenaphthene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Acenaphthylene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Anthracene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzidine		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(a)anthracene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(a)pyrene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(b)fluoranthene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(g,h,i)perylene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(k)fluoranthene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-cl-ethoxy)methane		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-chloroethyl)ether		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bis(2-cl-isopropyl)ether		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	bis(2-ethylhexyl)Phthalate		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-bromophenyl Phenylether		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	butylbenzyl Phthalate		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chloronaphthalene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Chlorophenylphenylether		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			dibenzo(a,h)Anthracene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			3,3-Dichlorobenzidine
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			diethyl Phthalate
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			dimethyl Phthalate
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			di-n-butyl Phthalate
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			2,4-Dinitrotoluene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			2,6-Dinitrotoluene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			di-n-octyl Phthalate
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			1,2-Diphenylhydrazine
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			Fluoranthene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			Fluorene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			Hexachlorobenzene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			Hexachlorobutadiene
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	04/25/2016		SMR Deficiency Letter	310679	Resolved			Hexachlorocyclopentadiene

<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>			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachloroethane		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d) Pyrene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Nitrobenzene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodimethylamine		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodi-n-Propylamine		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chlorophenol (Organic-BNA)		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2,4-Trichlorobenzene		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dichlorophenol (Organic-BNA)		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dimethylphenol (Organic-BNA)		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			
014289A	04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrophenol		
	04/25/2016		SMR Deficiency Letter	310679	Resolved			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-methyl-4,6-dinitrophenol		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Nitrophenol		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-Nitrophenol		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-chloro-3-Methylphenol (Organic-BNA)		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pentachlorophenol (Organic-BNA)		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4,6-Trichlorophenol		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
014289A				04/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodiphenylamine		
				04/25/2016		SMR Deficiency Letter	310679	Resolved				
011556A				10/26/2016	Inspection	Failure to Maintain Verbal Warning	311810	In Enforcement Issued				
				10/26/2016								
011556A				12/22/2016	SMR	Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Oil & Grease	500 mg/L	560 mg/L
011556A				12/22/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	TTO, Semi-Volatile	1000 ug/L	1780 ug/L
				01/26/2017		SMR Deficiency Letter	312249	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>				
Teknor Apex Company - California				1799305	420 S 6th Avenue	City of Industry 91746				
005591A		07/19/2016	Inspection	Failure to Maintain		Closed				
		07/19/2016		Verbal Warning	311198	Closed				
005591A		11/30/2016	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		02/01/2017		SMR Deficiency Letter	312289	Resolved				
005591A		11/30/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		02/01/2017		SMR Deficiency Letter	312289	Resolved				
005591A		11/30/2016	SMR	Deficient SMR: Unreported Values		Resolved		di-n-octyl Phthalate		
		02/01/2017		SMR Deficiency Letter	312289	Resolved				
005591A		11/30/2016	SMR	Deficient SMR: Unreported Values		Resolved		bis(2-ethylhexyl) Phthalate		
		02/01/2017		SMR Deficiency Letter	312289	Resolved				
Teledyne Relays				1026946	12525 Daphne Avenue	Hawthorne 90250				
006338B		02/29/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	0.73 mg/L
		08/01/2016		4-Day - Monthly Letter	311443	Closed				
Tesoro Environmental Resources				9248062	950 E 33 Street	Signal Hill 90755				
21476A		01/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydr azine		
		02/12/2016		SMR Deficiency Letter	310125	Resolved				
21476A		01/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol		
		02/12/2016		SMR Deficiency Letter	310125	Resolved				
21476A		06/01/2016	Inspection	Failure to Provide Access		Closed				
		06/01/2016		Verbal Warning	310938	Closed				
Tesoro Logistics Operations LLC				9247314	8601 S Garfield Avenue	South Gate 90280				
21313A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/16/2016		Delinquency Letter	310203	Closed				
Tesoro Logistics Operations LLC-East Hynes Terminal				9247290	5905 Paramount Blvd	Long Beach 90805				
21303A		11/18/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		11/18/2016		Verbal Warning	311997	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>				
Tesoro Refining & Marketing Company LLC				9241931	2101 E Pacific Coast Hwy	Wilmington 90744				
20098A		08/31/2016	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/31/2016		Notice of Violation	311564	Closed				
20098A		08/31/2016	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/31/2016		Notice of Violation	311564	Closed				
20098A		04/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		04/12/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		04/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		04/26/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		05/10/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		05/17/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		05/24/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		06/01/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		06/07/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		06/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				
20098A		06/21/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers		
		09/28/2016		SMR Deficiency Letter	311670	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20098A	06/28/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/28/2016		SMR Deficiency Letter	311670	Resolved			
20098A	01/06/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	01/13/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	01/19/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	01/26/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	02/09/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	02/16/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	02/23/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	03/01/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	03/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	03/22/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	03/29/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	Resolved			
20098A	03/22/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Total Xylene Isomers		
	09/29/2016		SMR Deficiency Letter	311676	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>				
Tesoro Refining & Marketing Company LLC				9247278	1801 E Sepulveda Blvd Carson 90745					
21299A		02/24/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/24/2016		Verbal Warning	310305	Closed				
21299A		05/12/2016	Inspection	Failure to Submit		Closed	Local			
		07/26/2016		Verbal Warning	311186	Closed				
Tesoro Refining & Marketing Company, LLC				9247279	1924 W Alondra Blvd Compton 90220					
21304A		03/03/2016	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		07/08/2016		SMR Deficiency Letter	311083	Closed				
The Boeing Company				2024962	2400 E Wardlow Road Long Beach 90807					
017109A		03/11/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/29/2016		SMR Deficiency Letter	310497	Resolved				
The Boeing Company				2098363	3110 W Lomita Blvd Torrance 90505					
21274A		10/21/2016	SMR	Deficient SMR: Unreported Values		Resolved		2-Chloroethylvinylether		
		01/25/2017		SMR Deficiency Letter	312235	Resolved				
The Carlstar Group, LLC				9248516	2233 E Philadelphia Street Ontario 91761					
21549A		07/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		09/13/2016		SMR Deficiency Letter	311596	Resolved				
The Gill Corporation				1553912	4076 Easy Street El Monte 91731					
000701B		06/22/2016	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	3.19 mg/L
		08/03/2016		Notice of Violation	311457	Closed				
000701B		06/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	3.19 mg/L
		08/01/2016		4-Day - Monthly Letter	311444	Closed				
The Los Angeles Salad Company, Inc.				2067162	600 S 6th Avenue City of Industry 91746					
016435A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310217	Resolved				
		03/29/2016		SMR Deficiency Letter	310500	Resolved				
016435A		02/09/2016	Inspection	Failure to Maintain		Closed				
		02/09/2016		Verbal Warning	310268	Closed				
016435A		02/09/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.80 S.U.
		02/09/2016		Verbal Warning	310269	Closed				
016435A		03/10/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/29/2016		SMR Deficiency Letter	310500	Resolved				
016435A		07/15/2016	SMR	Deficient SMR: Received but Late		Resolved				
		07/28/2016		SMR Deficiency Letter	311222	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 Termo Company				1929122	6301 E Pacific Coast Hwy	Long Beach 90803				
012289A		12/09/2016	Inspection	Failure to Maintain		Closed				
		12/09/2016		Verbal Warning	312067	Closed				
012289A		10/21/2016	Inspection	Failure to Submit		Rescinded	Local			
		12/27/2016		Notice of Violation	312106	Rescinded				
Therm-O-Namel Inc.				2002665	2780 E Martin Luther King Jr. Blvd	Lynwood 90262				
014213A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310193	Resolved				
014213A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311299	Resolved				
014213A		07/05/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2016		Notice of Violation	311374	Issued				
014213A		02/29/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.59 mg/L
		08/01/2016		4-Day - Monthly Letter	311445	Closed				
Thrifty Ice Cream				2014512	9200 Telstar Avenue	El Monte 91731				
014576A		07/12/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/12/2016		Verbal Warning	311133	Closed				
Thrifty Oil Inc.				2099473	23900 Avalon Blvd	Carson 90745				
016966A		11/03/2016	SMR	Deficient SMR: Unreported Values		Resolved		1,2-Diphenylhydr azine		
		01/06/2017		SMR Deficiency Letter	312135	Closed				
TIN Inc. dba International Paper Company				1440774	11211 Greenstone Avenue	Santa Fe Springs 90670				
004772A		02/09/2016	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	30.4 mg/L
		03/03/2016		Notice of Violation	310373	Closed				
004772A		04/11/2016	Inspection	Failure to Submit		Rescinded	Local			
004772A		04/11/2016	Inspection	Failure to Submit		Rescinded	Local			
Torrance Refining Company LLC				9249778	3700 W 190TH Street	Torrance 90503				
21899A		08/19/2016	Inspection	Failure to Provide Access		Closed				
		08/19/2016		Verbal Warning	311517	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>				
TP Industrial Inc.				1902183	525 E Alondra Blvd Gardena 90248					
011127A		03/02/2016	Sample	At Any Time Limit		Closed	Local	TTO, Volatile	1000 ug/L	1040 ug/L
		04/18/2016		Notice of Violation	310633	Closed				
011127A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311284	Resolved				
Treehouse Private Brands, Inc.				9249555	16100 E Foothill Blvd Irwindale 91702					
21821A		04/11/2016	Inspection	Failure to Maintain		Closed				
		04/11/2016		Verbal Warning	310662	Closed				
Tri-Star Dyeing and Finishing				2110553	15125 Marquardt Avenue Santa Fe Springs 90670					
017196A		02/18/2016	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/18/2016		Notice of Violation	310277	Closed				
017196A		02/18/2016	Inspection	Failure to Maintain		Closed	Local			
		02/18/2016		Notice of Violation	310277	Closed				
017196A		12/06/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/06/2016		Notice of Violation	312048	Closed				
Tri-Star Electronics International Inc.				9246608	2201 Rosecrans Avenue El Segundo 90245					
21138A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311295	Resolved				
		08/03/2016		SMR Deficiency Letter	311428	Resolved				
21138B		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311296	Resolved				
		08/03/2016		SMR Deficiency Letter	311429	Resolved				
21138A		07/29/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/03/2016		SMR Deficiency Letter	311428	Resolved				
21138B		07/29/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/03/2016		SMR Deficiency Letter	311429	Resolved				
Trident Plating				2054273	10046 Romandel Avenue Santa Fe Springs 90670					
015714B		02/04/2016	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.17 mg/L	2.3 mg/L
		03/14/2016		Notice of Violation	310428	Closed				
		07/13/2016		Compliance Meeting	310952	Closed				
015714B		05/18/2016	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.17 mg/L	2.0 mg/L
		07/06/2016		Notice of Violation	311075	Closed				
015714B		02/29/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.63 mg/L	2.30 mg/L
		08/01/2016		4-Day - Monthly Letter	311446	Closed				
015714B		05/31/2016	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.63 mg/L	2.00 mg/L
		08/01/2016		4-Day - Monthly Letter	311446	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>				
Triumph Aerostructures, LLC										
				9245165	3901 Jack Northrop Avenue	Hawthorne 90250				
20777A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310155	Resolved				
20777A		11/05/2016	Inspection	Failure to Submit		Closed		Local		
		12/09/2016		Verbal Warning	312060	Closed				
20779A		11/05/2016	Inspection	Failure to Submit		Closed		Local		
		12/09/2016		Verbal Warning	312060	Closed				
20780A		11/05/2016	Inspection	Failure to Submit		Closed		Local		
		12/09/2016		Verbal Warning	312060	Closed				
Triumph Processing, Inc.										
				1835181	2605 Industry Wy	Lynwood 90262				
007033A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.80 mg/L	2.62 mg/L
		08/01/2016		4-Day - Monthly Letter	311448	Closed				
Trojan Battery Company										
				1485480	9440 Ann Street	Santa Fe Springs 90670				
003673A		07/14/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Lead, Total	40 mg/L	200.7 mg/L
		10/03/2016		SMR Deficiency Letter	311689	Resolved				
003673A		09/15/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Lead, Total	40 mg/L	200.7 mg/L
		10/19/2016		SMR Deficiency Letter	311753	Resolved				
Tropicana Manufacturing Company										
				1922151	240 N Orange Avenue	City of Industry 91744				
012292B		02/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310250	Resolved				
012292B		02/15/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/23/2016		SMR Deficiency Letter	310295	Resolved				
012292B		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310475	Resolved				
012292B		06/30/2016	Inspection	Failure to Submit		Closed	Local			
		07/05/2016		Verbal Warning	311074	Closed				
012292B		07/05/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
012292B		07/05/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
012292B		07/05/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		10/12/2016		SMR Deficiency Letter	311729	Closed				
012292B		07/05/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		10/12/2016		SMR Deficiency Letter	311729	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
U S Pre-Finished Metals Corp.										
				1584575	4450 E Dunham Street	Los Angeles 90023				
004794A		04/14/2016	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	0.30 mg/L	1.37 mg/L
		05/31/2016		Notice of Violation	310914	Closed				
004794A		04/14/2016	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	0.23 mg/L	0.92 mg/L
		05/31/2016		Notice of Violation	310914	Closed				
004794A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.16 mg/L	1.37 mg/L
		08/01/2016		4-Day - Monthly Letter	311449	Closed				
004794A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.10 mg/L	0.92 mg/L
		08/01/2016		4-Day - Monthly Letter	311449	Closed				
Ultimate Metal Finishing Corp.										
				1987292	6150 Sheila Street	City of Commerce 90040				
014135A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310192	Resolved				
014135A		02/25/2016	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	14.4 mg/L
		03/23/2016		Notice of Violation	310459	Closed				
014135A		02/25/2016	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	26.4 mg/L
		03/23/2016		Notice of Violation	310459	Closed				
014135A		02/25/2016	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	22.8 mg/L
		03/23/2016		Notice of Violation	310459	Closed				
014135A		02/25/2016	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	58.6 mg/L
		03/23/2016		Notice of Violation	310459	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ultramar Inc DBA Valero Wilmington Refinery				2067133	2402 E Anaheim Street	Wilmington 90744				
016421A		01/27/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/27/2016		Notice of Violation	309970	Closed				
016421A		04/07/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Mercaptans	2.0 mg/L	13 mg/L
		07/15/2016		SMR Deficiency Letter	311107	Resolved				
016421A		04/07/2016	SMR	Deficient SMR: Unreported Values		Resolved		Temperature		
		07/15/2016		SMR Deficiency Letter	311107	Resolved				
016421A		07/19/2016	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Oil & Grease		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Selenium, Total		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Temperature		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Flash Point		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Benzene		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Ammonia Nitrogen		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		09/15/2016	SMR	Deficient SMR: Unreported Values		Resolved		Mercaptans		
		10/25/2016		SMR Deficiency Letter	311794	Resolved				
016421A		12/02/2016	Sample	At Any Time Limit		In Enforcement		Sulfide, Soluble	0.1 mg/L	0.9 mg/L
		12/02/2016		Notice of Violation	312038	Issued				
016421A		12/22/2016	FLOW	Failure to Comply with Permit Requirements		In Enforcement			1000 gpm	1200 GPD
		12/22/2016		Verbal Warning	312101	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
UMEX				2015220	9151 E Imperial Hwy Downey 90242					
014629A		05/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	4.87 mg/L	5.62 mg/L
		08/01/2016		4-Day - Monthly Letter	311452	Closed				
		08/18/2016	Inspection	Failure to Maintain		Closed				
		08/18/2016		Verbal Warning	311537	Closed				
Unical Aviation Services				9245260	680 S Lemon Avenue City of Industry 91789					
20796A		03/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/29/2016		SMR Deficiency Letter	310508	Resolved				
Union Pacific Railroad Company				1592265	4351 E Washington Blvd City of Commerce 90040					
008179A		04/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		pH		
		04/22/2016		SMR Deficiency Letter	310674	Resolved				
008179A		04/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		04/22/2016		SMR Deficiency Letter	310674	Resolved				
008179A		04/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		04/22/2016		SMR Deficiency Letter	310674	Resolved				
008179A		04/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		04/22/2016		SMR Deficiency Letter	310674	Resolved				
008179A		04/08/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Oil & Grease		
		04/22/2016		SMR Deficiency Letter	310674	Resolved				
008179A		10/05/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Temperature		
		01/13/2017		SMR Deficiency Letter	312165	Dismissed				
008179A		10/05/2016	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.33 mg/L
		01/13/2017		SMR Deficiency Letter	312165	Dismissed				
008179A		11/03/2016	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		Temperature		
		01/13/2017		SMR Deficiency Letter	312165	Dismissed				
Unique Laundry				1977084	232 S Glasgow Avenue Inglewood 90301					
21583A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2016		Delinquency Letter	310226	Issued				
		05/19/2016		Verbal Warning	310774	Issued				
		05/24/2016		Notice of Violation	310894	Issued				
21583A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal			
		08/01/2016		Delinquency Letter	311321	Issued				
		11/03/2016		Notice of Violation	311850	Issued				
21583A		08/16/2016	Surcharge	Failure to Submit		In Enforcement	Local			
		12/16/2016		Notice of Violation	312083	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
UniTech Services Group, Inc.										
				2035643	700 S Etiwanda Avenue	Ontario 91761				
013751A		04/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity		
		04/26/2016		SMR Deficiency Letter	310691	Resolved				
013751A		04/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity		
		04/26/2016		SMR Deficiency Letter	310691	Resolved				
013751A		04/14/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		04/26/2016		SMR Deficiency Letter	310691	Resolved				
013751A		11/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity		
		02/02/2017		SMR Deficiency Letter	312333	Resolved				
013751A		11/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity		
		02/02/2017		SMR Deficiency Letter	312333	Resolved				
013751A		11/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		02/02/2017		SMR Deficiency Letter	312333	Resolved				
United Site Services of California, Inc.										
				9247191	320 S Irwindale Avenue	Azusa 91702				
21267A		09/27/2016	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.55 S.U.
		09/27/2016		Verbal Warning	311727	Closed				
21267A		09/27/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.55 S.U.
		09/27/2016		Verbal Warning	311727	Closed				
21267A		09/27/2016	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/27/2016		Verbal Warning	311728	Closed				
United Wash & Dye, Inc.										
				9248109	325 W 132nd Street	Los Angeles 90061				
21490A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310466	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Univar USA				9242419	13900 Carmenita Road Santa Fe Springs 90670					
20229A		02/10/2016 04/14/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	310619	Resolved Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
20229A		04/20/2016 04/26/2016	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	310694	Resolved Resolved				
20229A		04/07/2016 08/17/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311503	Resolved Resolved	Local	TTO, Volatile	5000 ug/L	316300 ug/L
20229A		08/11/2016 10/19/2016	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	311752	Resolved Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		10/10/2016 10/10/2016	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	311947	In Enforcement Issued				
20229A		12/09/2016 01/17/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	312169	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Univar USA Inc.				2043064	2600 S Garfield Avenue	City of Commerce 90040				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Methylene Chloride		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Chloroform		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		1,1,1-Trichloroet hane		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Carbon Tetrachloride		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		1,1-Dichloroethe ne		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Trichloroethylene		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Tetrachloroethyle ne		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Bromodichlorom ethane		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Dibromochlorom ethane		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Bromoform		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Chlorobenzene		
		02/02/2016		SMR Deficiency Letter	310013	Closed				
015273A		01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Vinyl Chloride		
		02/02/2016		SMR Deficiency Letter	310013	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			o-Dichlorobenzene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			m-Dichlorobenzene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			p-Dichlorobenzene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			1,1-Dichloroethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			1,1,2-Trichloroethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			1,2-Dichloroethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Benzene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Toluene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Ethyl Benzene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			trans-1,2-Dichloroethylene
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Bromomethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Chloroethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			2-Chloroethylvinylether
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			Chloromethane
015273A	01/15/2016	SMR	Deficient SMR: Duplicate Result Submitted		Resolved			
	02/02/2016		SMR Deficiency Letter	310013	Closed			1,2-Dichloropropane

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	015273A	01/15/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		cis-1,3-Dichloropropene		
		02/02/2016				SMR Deficiency Letter	310013	Closed				
	015273A	01/15/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		trans-1,3-Dichloropropene		
		02/02/2016				SMR Deficiency Letter	310013	Closed				
	015273A	01/15/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		1,1,2,2-Tetrachloroethane		
		02/02/2016				SMR Deficiency Letter	310013	Closed				
	015273A	01/15/2016	SMR			Deficient SMR: Duplicate Result Submitted		Resolved		TTO, Volatile		
		02/02/2016				SMR Deficiency Letter	310013	Closed				
	015273A	01/19/2016	SMR			Deficient SMR: Received but Late		Resolved				
		03/30/2016				SMR Deficiency Letter	310517	Resolved				
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Univar USA Inc.				9245740	12522 Los Nietos Road Santa Fe Springs 90670							
	20930A	01/15/2016	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016				Delinquency Letter	310169	Resolved				
		03/10/2016				SMR Deficiency Letter	310402	Resolved				
	20930A	02/25/2016	SMR			Deficient SMR: Received but Late		Resolved				
		03/10/2016				SMR Deficiency Letter	310402	Resolved				
	20930A	11/11/2016	Inspection			Failure to Comply with CSD Program or Policy		In Enforcement				
		11/11/2016				Verbal Warning	311969	Issued				
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Universal Metal Plating, Inc.				1876866	1526 W 1st Street Azusa 91702							
	009523A	11/09/2016	Inspection			Failure to Maintain		Closed				
		11/09/2016				Verbal Warning	311998	Closed				
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US EPA Region IX - Pemaco Superfund Site				2099500	5973 District Blvd Maywood 90270							
	016961A	04/28/2016	SMR			Deficient SMR: Received but Late		Resolved				
		04/29/2016				SMR Deficiency Letter	310709	Resolved				
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US Garment, LLC				2098874	4440 E 26th Street Vernon 90023							
	016889A	01/01/2016	Surcharge			Failure to Pay		In Enforcement		Local		
		05/31/2016				Notice of Violation	310915	Issued				
	016889A	04/01/2016	Surcharge			Failure to Pay		In Enforcement		Local		
		05/31/2016				Notice of Violation	310915	Issued				
	016889A	07/15/2016	SMR			Deficient SMR: Received but Late		Dismissed				
		07/29/2016				SMR Deficiency Letter	311233	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>				
Vahan Services, Inc.				9247777	2565 S Dominguez Hills Drv	Compton 90220				
21406A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310212	Resolved				
		05/06/2016		Verbal Warning	310775	Resolved				
		06/01/2016		SMR Deficiency Letter	310930	Resolved				
21406A		05/26/2016	SMR	Deficient SMR: Received but Late		Resolved				
		06/01/2016		SMR Deficiency Letter	310930	Resolved				
Valley Plating Works, Inc.				2003022	5900 Sheila Street	City of Commerce 90040				
014391A		01/18/2016	Inspection	Failure to Submit		Closed		Local		
		02/05/2016		Verbal Warning	310058	Closed				
014391A		04/18/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/22/2016		SMR Deficiency Letter	310669	Resolved				
Valley Processing - Div. of Mitchell Rubber Products, Inc.				1842095	491 Wilson Wy	City of Industry 91744				
		10/13/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/13/2016		Verbal Warning	311741	Closed				
Van's International Foods, Inc.				9248051	3285 E Vernon Avenue	Vernon 90058				
21576A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		07/29/2016		Delinquency Letter	311250	Closed				
21576A		06/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Federal	pH	5.0 S.U.	4.85 S.U.
		07/29/2016		SMR Deficiency Letter	311251	Closed				
21576A		06/23/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	4.85 S.U.
		07/29/2016		SMR Deficiency Letter	311251	Closed				
Venice Baking Company				9246939	22417 S Vermont Avenue	Torrance 90502				
21195A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Closed		Federal		
		08/01/2016		Delinquency Letter	311349	Closed				
		11/08/2016		Notice of Violation	311859	Closed				
		11/30/2016		SMR Deficiency Letter	312027	Closed				
21195A		11/22/2016	SMR	Deficient SMR: Received but Late		Dismissed				
Ventura Foods, LLC				9242371	2900 E Jurupa Street	Ontario 91761				
20198A		04/21/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/28/2016		SMR Deficiency Letter	310703	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>				
Ventura Transfer Company				1389703	2418 E 223rd Street Carson 90810					
003720A		01/15/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Butanone		
		02/05/2016		SMR Deficiency Letter	310080	Resolved				
003720A		12/22/2016	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		01/09/2017		Verbal Warning	312142	Issued				
		01/11/2017		Notice of Violation	312147	Issued				
003720A		12/22/2016	Sample	Criteria 8: Violation which Adversely Affects the Pretreatm		In Enforcement				
		01/09/2017		Verbal Warning	312142	Issued				
		01/11/2017		Notice of Violation	312147	Issued				
003720A		12/22/2016	Inspection	Criteria 4: Discharge that Caused Imminent Endangerment		In Enforcement				
		01/09/2017		Verbal Warning	312142	Issued				
		01/11/2017		Notice of Violation	312147	Issued				
Veolia ES Technical Solutions, LLC				2036712	1704 W 1st Street Azusa 91702					
015242A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310181	Resolved				
015242A		01/02/2016	Surcharge	Failure to Pay		Closed	Local			
015242A		05/17/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.51 S.U.
		05/17/2016		Verbal Warning	310861	Closed				
015242A		06/20/2016	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/22/2016		Verbal Warning	311098	Closed				
015242A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311291	Resolved				
Verne's Chrome Plating, Inc.				1843714	1557 W El Segundo Blvd Gardena 90047					
008156A		05/19/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	15 mg/L	73 mg/L
		06/15/2016		SMR Deficiency Letter	310983	Resolved				
Virco Manufacturing Corporation				1976272	2027 Harpers Wy Torrance 90501					
013817A		12/20/2016	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.405 mg/L
		02/02/2017		SMR Deficiency Letter	312301	Closed				
Vita King Bean Sprouts				1960070	2214 Sastre Avenue South El Monte 91733					
013179A		07/27/2016	SMR	Deficient SMR: Received but Late		Resolved				
		08/01/2016		SMR Deficiency Letter	311383	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>				
Vortex Air Technology, Inc.										
				9244834	121 S Indian Hill Blvd Claremont 91711					
20709A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310237	Resolved				
20709A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311327	Resolved				
W.F. Scott & Company, Inc.										
				1818151	3720 San Gabriel River Parkway Pico Rivera 90660					
006140A		02/25/2016	SMR	Daily Maximum Limit		Resolved	Federal	Silver, Total	1.0 mg/L	1.6 mg/L
		04/19/2016		SMR Deficiency Letter	310637	Closed				
		04/19/2016		SMR Deficiency Letter	310644	Closed				
		04/26/2016	Inspection	Failure to Maintain		Closed				
		04/26/2016		Verbal Warning	310699	Closed				
006140A		06/20/2016	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.5 mg/L	2.2 mg/L
		08/10/2016		Notice of Violation	311479	Closed				
Water Replenishment District of Southern California										
				2054123	7380 E Willow Street Long Beach 90815					
015546A		03/21/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		03/24/2016		Delinquency Letter	310464	Resolved				
Weber Metals Inc.										
				1339821	16706 Garfield Avenue Paramount 90723					
008832A		06/28/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	0.52 mg/L	1.90 mg/L
		08/08/2016		Notice of Violation	311472	Issued				
008832A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.22 mg/L	1.90 mg/L
		08/01/2016		4-Day - Monthly Letter	311454	Closed				
009693A		06/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.02 mg/L
		08/01/2016		4-Day - Monthly Letter	311453	Closed				
008832A		09/09/2016	Inspection	Failure to Submit		Closed	Local			
		10/14/2016		Verbal Warning	311744	Closed				
West Basin Municipal Water District										
				1962714	405 Maple Avenue Torrance 90503					
013134A		06/22/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
		07/17/2016		SMR Deficiency Letter	311116	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
West Coast Aerospace, Inc.				2003051	24224 Broad Street Carson 90745					
014419A		02/04/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/11/2016		SMR Deficiency Letter	310120	Resolved				
014419A		02/11/2016	Sample	At Any Time Limit		Rescinded	Local	Copper, Total	15 mg/L	17.4 mg/L
		03/22/2016		Notice of Violation	310486	Rescinded				
014419A		02/11/2016	Sample	Daily Maximum Limit		Rescinded	Federal	Chromium, Total	2.77 mg/L	3.55 mg/L
		03/22/2016		Notice of Violation	310486	Rescinded				
014419A		02/11/2016	Sample	Daily Maximum Limit		Rescinded	Federal	Copper, Total	3.38 mg/L	17.4 mg/L
		03/22/2016		Notice of Violation	310486	Rescinded				
014419A		02/11/2016	Sample	Daily Maximum Limit		Rescinded	Federal	Nickel, Total	3.98 mg/L	4.25 mg/L
		03/22/2016		Notice of Violation	310486	Rescinded				
014419A		02/11/2016	Sample	Daily Maximum Limit		Rescinded	Federal	Zinc, Total	2.61 mg/L	4.78 mg/L
		03/22/2016		Notice of Violation	310486	Rescinded				
West Coast Rendering Company				2082655	4105 Bandini Blvd Vernon 90023					
016775A		04/06/2016	Inspection	Failure to Maintain		Closed		Solids, Total	S.U.	S.U.
		04/06/2016		Verbal Warning	310558	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Western Filter				1930151	26235 Technology Drv Santa Clarita 91355					
012391A		02/05/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/10/2016		SMR Deficiency Letter	310114	Resolved				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
012391A		10/05/2016	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloride		
		01/23/2017		SMR Deficiency Letter	312207	Closed				
Western Pacific Storage Solutions				2063475	300 E Arrow Hwy San Dimas 91773					
016028A		05/14/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.4 S.U.
		05/16/2016		Verbal Warning	310919	Closed				
016028A		11/21/2016	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.2 S.U.
		11/21/2016		Verbal Warning	312031	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Western Tube & Conduit Corporation				1767510	2001 E Dominguez Street Carson 90810					
002113A		04/05/2016	SMR	Deficient SMR: Received but Late		Resolved				
		04/13/2016		SMR Deficiency Letter	310611	Resolved				
WestRock LLC				9249723	18021 S Valley View Avenue Cerritos 90703					
21809		09/02/2016	Inspection	Failure to Submit		Resolved		Local		
		10/31/2016		SMR Deficiency Letter	311838	Resolved				
WGCI				2080762	2130 Laura Avenue Huntington Park 90255					
		03/21/2016	Inspection	At Any Time Limit		Closed				
		03/21/2016		Verbal Warning	310489	Closed				
016440A		08/16/2016	Surcharge	Failure to Pay		In Enforcement		Local		
		10/25/2016		Notice of Violation	311795	Issued				
Wheel Vintiques				9247584	14955 Don Julian Road City of Industry 91746					
21366A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310233	Resolved				
		05/17/2016		Verbal Warning	310778	Resolved				
		06/24/2016		SMR Deficiency Letter	311035	Resolved				
21366A		06/22/2016	SMR	Deficient SMR: Received but Late		Resolved				
		06/24/2016		SMR Deficiency Letter	311035	Resolved				
Wilbur Curtis Co., Inc.				2061202	6913 E Acco Street Montebello 90640					
21164A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310254	Resolved				
		03/29/2016		SMR Deficiency Letter	310503	Resolved				
21164A		03/24/2016	Inspection	At Any Time Limit		Closed		pH	6 S.U.	5 S.U.
		03/24/2016		Verbal Warning	310482	Closed				
21164A		03/22/2016	SMR	Deficient SMR: Received but Late		Dismissed				
		03/29/2016		SMR Deficiency Letter	310503	Resolved				
21164A		07/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/01/2016		Delinquency Letter	311336	Resolved				
Win Soon, Inc. (dba. Epoca)				2080515	4569 Firestone Blvd South Gate 90280					
		12/31/2016	Inspection	Failure to Maintain		Closed				
		01/11/2016		Verbal Warning	309952	Closed				
016464A		02/05/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/10/2016		SMR Deficiency Letter	310116	Resolved				

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		<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		04/26/2016	Inspection	Failure to Maintain		Closed				
		04/26/2016		Verbal Warning	310695	Closed				
Woodward HRT, Inc.				9244333	25200 W Rye Canyon Road	Santa Clarita 91355				
20554A		01/26/2016	SMR	Daily Maximum Limit		Resolved	Federal	Copper, Total	0.17 mg/L	0.189 mg/L
		04/19/2016		SMR Deficiency Letter	310636	Closed				
		04/19/2016		SMR Deficiency Letter	310643	Closed				
20554A		05/03/2016	Surcharge	Failure to Pay		Closed	Local			
		06/15/2016		Verbal Warning	310991	Closed				
20554A		04/26/2016	All	Daily Maximum Limit		Closed	Federal	Zinc, Total	0.13 mg/L	0.169 mg/L
		08/19/2016		SMR Deficiency Letter	311510	Closed				
20554A		04/26/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE		
		07/21/2016		SMR Deficiency Letter	311142	Closed				
20554A		04/26/2016	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD		
		07/21/2016		SMR Deficiency Letter	311142	Closed				
20554A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.189 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		01/31/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.08 mg/L	0.113 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		02/29/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.16 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		03/31/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.164 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.123 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		04/30/2016	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.08 mg/L	0.169 mg/L
		08/01/2016		4-Day - Monthly Letter	311455	Closed				
20554A		08/24/2016	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.17 mg/L	0.26 mg/L
		10/05/2016		Notice of Violation	311710	Issued				
WWF Operating Company				2003332	18275 Arenth Avenue	City of Industry 91748				
20388A		02/22/2016	Inspection	Failure to Submit		Rescinded	Local			
20388A		06/15/2016	Sample	Daily Maximum Limit		In Enforcement	Local	Chloride	650 lbs/day	756 lbs/day
		07/19/2016		Notice of Violation	311122	Issued				
20388A		08/22/2016	Inspection	Failure to Submit		Closed	Local			
		10/06/2016		Verbal Warning	311756	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
WyreFab, Inc.				1960455	15777 S Broadway Street Gardena 90248					
20678A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310247	Resolved				
Yonekyu U.S.A. Inc.				1986572	3615 E Vernon Avenue Vernon 90058					
014019A		07/15/2016	SMR	Deficient SMR: Received but Late		Resolved				
		02/05/2016		SMR Deficiency Letter	310089	Resolved				
Younger Optics Manufacturer				2006742	2925 California Street Torrance 90503					
014870A		11/01/2016	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.86 S.U.
		11/02/2016		Notice of Violation	311877	Issued				
014870A		11/01/2016	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.86 S.U.
		11/02/2016		Notice of Violation	311877	Issued				
014870A		11/02/2016	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.52 S.U.
		11/02/2016		Verbal Warning	311878	Closed				
Zausner Foods (dba. Fleur de Lait West, LLC)				2015566	17575 E Valley Blvd City of Industry 91744					
014747A		01/21/2016	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		06/15/2016		SMR Deficiency Letter	310987	Closed				
014747A		12/07/2016	Inspection	Failure to Maintain		In Enforcement		Solids, Floatable	mg/L as P	LC50 RT
		12/07/2016		Notice of Violation	312050	Issued				
014747A		12/07/2016	Inspection	At Any Time Limit		In Enforcement		pH	S.U.	5.00 S.U.
		12/07/2016		Notice of Violation	312050	Issued				
Zephyr Manufacturing Co., Inc.				1040055	201 S Hindry Avenue Inglewood 90301					
001930A		01/15/2016	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2016		Delinquency Letter	310157	Resolved				
		03/10/2016		SMR Deficiency Letter	310400	Resolved				
001930A		03/02/2016	SMR	Deficient SMR: Received but Late		Resolved				
		03/10/2016		SMR Deficiency Letter	310400	Resolved				