

2015 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
February 29, 2016

APPENDIX E
STATUS OF ENFORCEMENT

2015 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2015

<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>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				
20717A	01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved					
	04/16/2015		Delinquency Letter	308037	Resolved					
	06/29/2015		SMR Deficiency Letter	308651	Resolved					
20717A	03/06/2015	SMR	Deficient SMR: Received but Late		Resolved					
	06/29/2015		SMR Deficiency Letter	308651	Resolved					
015592A	05/31/2015	All	Monthly Average Limit		Closed				Chromium, Total	1.86 mg/L
	08/21/2015		4-Day - Monthly Letter	309022	Closed					
	10/01/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed					
	10/01/2015		Verbal Warning	309239	Closed					
A & G Engraving, Inc.				1880380	3846 S Santa Fe Avenue	Vernon 90058				
011013A	12/31/2015	Inspection	Failure to Maintain		Closed					
	02/05/2015		Verbal Warning	307711	Closed					
011013A	03/25/2015	Sample	At Any Time Limit		In Enforcement		Local		Zinc, Total	32.2 mg/L
	05/18/2015		Notice of Violation	308351	Issued					
	10/27/2015		Compliance Meeting	309298	Issued					
011013A	08/31/2015	Sample	At Any Time Limit		In Enforcement		Local		pH	1.03 S.U.
	08/31/2015		Notice of Violation	309052	Issued					
	10/27/2015		Compliance Meeting	309298	Issued					
011013A	08/31/2015	Sample	At Any Time Limit		In Enforcement		Federal		pH	1.03 S.U.
	08/31/2015		Notice of Violation	309052	Issued					
	10/27/2015		Compliance Meeting	309298	Issued					
011013A	08/31/2015	Sample	At Any Time Limit		In Enforcement		Local		Zinc, Total	63.6 mg/L
	09/18/2015		Notice of Violation	309129	Issued					
	10/27/2015		Compliance Meeting	309298	Issued					
011013A	09/01/2015	Sample	At Any Time Limit		In Enforcement		Local		Silver, Total	8.4 mg/L
	10/01/2015		Notice of Violation	309256	Issued					
	10/27/2015		Compliance Meeting	309298	Issued					
011013A	09/01/2015	Sample	At Any Time Limit		In Enforcement		Local		Zinc, Total	53.8 mg/L
	10/01/2015		Notice of Violation	309256	Issued					
	10/27/2015		Compliance Meeting	309298	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
A's Match Dyeing Co., Inc.				2042843	2522 E 37th Street Vernon 90058				
015541A		04/13/2015	Inspection	Failure to Submit		In Enforcement	Local		
		05/18/2015		Notice of Violation	308352	Issued			
015541A		06/22/2015	Inspection	Failure to Submit		In Enforcement	Local		
		08/27/2015		Notice of Violation	309042	Issued			
A.D.C. Truck Wash				2099943	7799 Telegraph Road Montebello 90640				
017034A		11/06/2015	Permit	Failure to Submit		Pending Enforcement	Local		
Accurate Anodizing, Inc.				1800831	1801 W El Segundo Blvd Compton 90222				
005858A		01/15/2015	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	4.46 mg/L
		03/12/2015		Notice of Violation	307860	Closed			
Ace Clearwater Enterprises				1929485	14105 Garfield Avenue Paramount 90723				
012792A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		08/04/2015		SMR Deficiency Letter	308867	Resolved			
012792A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		08/04/2015		SMR Deficiency Letter	308867	Resolved			
Adel Wiggins Group				1975041	5000 Triggs Street City of Commerce 90022				
013617A		10/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	2.3 mg/L
		11/30/2015		SMR Deficiency Letter	309754	Closed			
Advance Radiator Service				1215823	7928 Firestone Blvd Downey 90241				
001293A		05/12/2015	Sample	At Any Time Limit		Closed	Local	Zinc, Total	29.2 mg/L
		06/18/2015		Notice of Violation	308518	Closed			
Advantest America Inc.				9246285	5188 Commerce Drv Baldwin Park 91706				
21069A		06/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	2.30 mg/L
		08/25/2015		Notice of Violation	309035	Closed			
21069A		08/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/08/2015		SMR Deficiency Letter	309083	Resolved			
Aero Powder Coating Inc.				1911470	708/710 Monterey Pass Road Monterey Park 91754				
		10/22/2015	Inspection	Failure to Maintain		Closed			
		10/22/2015		Verbal Warning	309495	Closed			
011826A		03/03/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308600	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place	Gardena 90249			
001191A		01/07/2015	SMR	Deficient SMR: Unreported Values		Dismissed		CN Amenable To Chlorine	
001191A		04/16/2015 06/30/2015	SMR	Deficient SMR: Unreported Values Notice of Violation	308702	Closed Closed	Local		
001191A		03/05/2015 06/26/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308598	Resolved Resolved			
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Silver, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		CN Amenable To Chlorine	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Zinc, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Copper, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		COD, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		pH	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Solids, Suspended	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Total Cyanide	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Sulfide, Soluble	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Cadmium, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Chromium, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Lead, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Nickel, Total	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Methylene Chloride	
001191A		11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Chloroform	

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,1,1-Trichloroethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Carbon Tetrachloride	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,1-Dichloroethene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Trichloroethylene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Tetrachloroethylene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Bromodichloromethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Dibromochloromethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Bromoform	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Chlorobenzene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Vinyl Chloride	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		o-Dichlorobenzene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		m-Dichlorobenzene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		p-Dichlorobenzene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,1-Dichloroethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,1,2-Trichloroethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,2-Dichloroethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Benzene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Toluene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Ethyl Benzene	

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		trans-1,2-Dichloroethylene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Bromomethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Chloroethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		2-Chloroethylvinylether	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		Chloromethane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,2-Dichloropropane	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		cis-1,3-Dichloropropene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		trans-1,3-Dichloropropene	
001191A				11/03/2015 02/02/2016	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	310004	Resolved Resolved		1,1,2,2-Tetrachloroethane	

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Aerotec Alloys				1908703	10632 Alondra Blvd Norwalk 90650				
21772A		10/21/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		11/30/2015		SMR Deficiency Letter	309755	Dismissed			
20631A		05/28/2015	Sample	At Any Time Limit		Closed	Federal	pH	1.45 S.U.
		05/29/2015		Notice of Violation	308433	Closed			
20631A		05/28/2015	Inspection	At Any Time Limit		Closed	Federal	pH	1.45 S.U.
		05/29/2015		Notice of Violation	308433	Closed			
20631A		06/09/2015	Sample	At Any Time Limit		Closed	Local	pH	2.77 S.U.
		06/12/2015		Notice of Violation	308520	Closed			
20631A		06/09/2015	Sample	At Any Time Limit		Closed	Federal	pH	2.77 S.U.
		06/12/2015		Notice of Violation	308520	Closed			
20631A		06/25/2015	Inspection	Failure to Submit		Closed	Local		
		07/28/2015		Notice of Violation	308831	Closed			
		11/03/2015		Compliance Meeting	309297	Closed			
20631A		06/09/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	20.3 mg/L
		07/28/2015		Notice of Violation	308832	Issued			
		11/03/2015		Compliance Meeting	309297	Closed			
20631A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		11/03/2015		Compliance Meeting	309297	Closed			
		10/08/2015		Notice of Violation	309302	Issued			
20631A		09/02/2015	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	1940 mg/L
		11/03/2015		Compliance Meeting	309297	Closed			
		10/08/2015		Notice of Violation	309301	Issued			
20631A		09/02/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	1940 mg/L
		11/03/2015		Compliance Meeting	309297	Closed			
		10/08/2015		Notice of Violation	309301	Issued			
		10/08/2015		Verbal Warning	309305	Issued			
20631A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309316	Closed			
Air Products and Chemicals, Inc.				1942521	3305 E 26th Street Vernon 90058				
012757A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		11/03/2015		SMR Deficiency Letter	309579	Resolved			
012757A		04/16/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Federal	Flash Point	55.6 Deg. C
		01/06/2016		SMR Deficiency Letter	309882	Closed			
012757A		04/16/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Flash Point	55.6 Deg. C
		01/06/2016		SMR Deficiency Letter	309882	Closed			
012757A		07/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		08/12/2015		SMR Deficiency Letter	308956	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Aircraft X-Ray Laboratories, Inc.									
	001275A	09/01/2015	Sample	1261875	2621 E 53rd Street	Huntington Park 90255			
		10/21/2015		At Any Time Limit			In Enforcement	Local	Chromium, Total
				Notice of Violation	309489		Issued		12.9 mg/L
Alcoa Fastening Systems and Rings									
	016324A	01/16/2015	Inspection	2066442	135 N Unruh Avenue	City of Industry 91744			
				Failure to Submit			Rescinded	Local	
	016324A	04/01/2015	Surcharge				Closed	Local	
		05/04/2015		Failure to Pay			Closed		
				Verbal Warning	308285				
	016324A	04/01/2015	Surcharge				Closed	Local	
		05/04/2015		Failure to Pay			Closed		
				Verbal Warning	308285				
Alcoa Global Fasteners, Inc.									
	016328A	10/14/2015	SMR	2066454	3000 W Lomita Blvd	Torrance 90505			
		11/04/2015		Deficient SMR: Unapproved Laboratory			Resolved		1,2-Diphenylhydrazine
				SMR Deficiency Letter	309599		Resolved		
		09/18/2015	Inspection				Closed		
		09/18/2015		Failure to Provide Access			Closed		
				Verbal Warning	309145				
All American Manufacturing Company									
	000622A	01/02/2015	Surcharge	1257545	2201 E 51st Street	Vernon 90058			
		07/01/2015		Failure to Pay			Closed	Local	
				Notice of Violation	308716		Resolved		
	000622A	04/02/2015	Surcharge				Closed	Local	
		07/01/2015		Failure to Pay			Closed		
				Notice of Violation	308716		Resolved		
		06/30/2015	SMR				Resolved		
		10/09/2015		Delinquent SMR: Overdue SMR			Resolved		
				Delinquency Letter	309367				
Allblack Company Inc.									
		07/30/2015	Inspection	9247858	13090 Park Street	Santa Fe Springs 90670			
		07/30/2015		Failure to Comply with CSD Program or Policy			Closed		
				Verbal Warning	308840		Closed		
	21419A	12/11/2015	Sample				In Enforcement	Federal	Zinc, Total
		01/28/2016		Daily Maximum Limit			Issued		3.32 mg/L
				Notice of Violation	309973				
	21419A	12/31/2015	All				In Enforcement	Federal	Zinc, Total
		02/29/2016		Monthly Average Limit			Closed		3.32 mg/L
				4-Day - Monthly Letter	310311				

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Allfast Fastening Systems, LLC									
				9248650	15200 Don Julian Road	City of Industry 91745			
21589A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE	
		11/04/2015		SMR Deficiency Letter	309612	Resolved			
21589A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD	
		11/04/2015		SMR Deficiency Letter	309612	Resolved			
21589A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDT	
		11/04/2015		SMR Deficiency Letter	309612	Resolved			
21589A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/04/2015		SMR Deficiency Letter	309612	Resolved			
21589A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		11/04/2015		SMR Deficiency Letter	309612	Resolved			
Allied Feather & Down Corporation									
				9246422	6905 Acco Street	Montebello 90640			
		06/16/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		10/09/2015		Delinquency Letter	309373	Dismissed			
		09/30/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		10/09/2015		Delinquency Letter	309391	Dismissed			
Alloy Processing									
				2037633	1900 W Walnut Street	Compton 90220			
21350A		09/29/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE	
		10/27/2015		SMR Deficiency Letter	309510	Resolved			
21350A		09/29/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD	
		10/27/2015		SMR Deficiency Letter	309510	Resolved			
21350A		09/29/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDT	
		10/27/2015		SMR Deficiency Letter	309510	Resolved			
21350A		09/29/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		10/27/2015		SMR Deficiency Letter	309510	Resolved			
21350A		09/29/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		10/27/2015		SMR Deficiency Letter	309510	Resolved			
015370A		05/20/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	39.6 mg/L
		07/20/2015		Notice of Violation	308787	Closed			
015370A		05/20/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	39.6 mg/L
		07/20/2015		Notice of Violation	308787	Closed			
Alloys Cleaning, Inc.									
				1127571	1960 E Gage Avenue	Huntington Park 90001			
016670A		12/31/2015	Inspection	Failure to Maintain		Resolved			
		01/08/2015		Verbal Warning	307568	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Alta-Dena Certified Dairy, LLC									
				9244569	17851 E Railroad Street	City of Industry 91748			
20639A		11/23/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/23/2015		Verbal Warning	309737	Closed			
20639A		09/01/2015	Inspection	Failure to Maintain		Closed			
		09/01/2015		Verbal Warning	309208	Closed			
Alternative Denim Works									
				9248729	2713 S Bonnie Beach Place	Vernon 90058			
021611A		01/05/2015	Sample	At Any Time Limit		Closed	Local	pH	2.4 S.U.
		01/06/2015		Notice of Violation	307558	Closed			
021611A		01/05/2015	Sample	Daily Maximum Limit		Closed	Federal	pH	2.4 S.U.
		01/06/2015		Notice of Violation	307558	Closed			
Alu-mont Furniture Company									
				9242399	5400 Irwindale Avenue	Irwindale 91706			
20213A		11/17/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/17/2015		Verbal Warning	309716	Closed			
Alum A Fold Pacific Inc.									
				2002556	3730 S Capitol Avenue	City of Industry 90601			
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Chromium, Total	0.13 mg/L
		02/25/2016		4-Day - Monthly Letter	310312	Closed			
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Chromium, Total	0.1 mg/L
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Chromium, Total	0.1 mg/L
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Chromium, Total	0.1 mg/L
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Chromium, Total	0.1 mg/L
014323A		12/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Zinc, Total	0.50 mg/L
		02/25/2016		4-Day - Monthly Letter	310312	Closed			
Amapola Super Deli & Market									
				2039812	7420 Florence Avenue	Downey 90241			
015108A		03/17/2015	Sample	At Any Time Limit		Dismissed	Local	pH	5.28 S.U.
015108A		04/10/2015	Inspection	Failure to Maintain		Closed			
		04/10/2015		Verbal Warning	308007	Closed			
American Apparel Dyeing & Finishing Inc.									
				2099066	12537 Cerise Avenue	Hawthorne 90250			
016914A		02/02/2015	Inspection	Failure to Comply with Permit Requirements		Resolved			
		02/02/2015		Verbal Warning	307699	Resolved			
016914A		07/06/2015	Surcharge	Failure to Pay		Referred to Legal	Local		
		07/24/2015		Notice of Violation	308781	Referred to Legal			
		10/01/2015		Notice of Violation	309234	Referred to Legal			
		10/14/2015		Compliance Meeting	309235	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
American Apparel Garment Dye House									
		12/21/2015	Inspection	9242087	2654 Sequoia Drv South Gate 90280	In Enforcement			
		12/21/2015		Verbal Warning	309878	Issued			
20183A		04/28/2015	Inspection	Failure to Maintain		Closed			
		04/28/2015		Verbal Warning	308269	Closed			
20183A		04/28/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		04/28/2015		Verbal Warning	308269	Closed			
American Blending Co.									
		04/28/2015	Inspection	2064222	13547 Pumice Street Norwalk 90650	Closed			
016142A		04/28/2015		Failure to Comply with CSD Program or Policy		Closed			
		04/28/2015		Verbal Warning	308280	Closed			
016142A		03/06/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308601	Resolved			
American Dye House									
		10/06/2015	SMR	2081780	13024 S Spring Street Los Angeles 90061	Resolved			
21544A		10/06/2015		Deficient SMR: Received but Late		Resolved			
		10/28/2015		SMR Deficiency Letter	309524	Resolved			
21544A		01/19/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	464.3 mg/L
		08/19/2015		SMR Deficiency Letter	309004	Closed			
21544A		09/18/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	464.3 mg/L
		09/29/2015		Verbal Warning	309210	Closed			
American PVD Coatings, LLC									
		03/09/2015	Inspection	1892653	9451 Washburn Road Downey 90242	Closed			
013826A		03/09/2015		Failure to Maintain		Closed			
		03/09/2015		Verbal Warning	307876	Closed			
		04/22/2015		Notice of Violation	308229	Closed			
Americas Styrenics									
		11/03/2015	Inspection	9243788	305 Crenshaw Blvd Torrance 90503	Closed			
20377A		11/03/2015		Failure to Maintain		Closed			
		11/03/2015		Verbal Warning	309646	Closed			
AMF Holly-Art Inc									
		02/27/2015	Inspection	9248487	1883 W Mount Vernon Avenue Pomona 91768	Closed			
		02/27/2015		Failure to Maintain		Closed			
		02/27/2015		Verbal Warning	307800	Closed			
		02/27/2015	Inspection	Failure to Submit		Closed			
		02/27/2015		Verbal Warning	307801	Closed			
Amvac Chemical Corporation									
		08/07/2015	SMR	1065372	4090 E Washington Blvd City of Commerce 90023	Resolved			
000243A		08/07/2015		Deficient SMR: Received but Late		Resolved			
		09/08/2015		SMR Deficiency Letter	309082	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Anaplex Corporation									
				1956275	15547 Garfield Avenue	Paramount 90723			
013078A		03/19/2015	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.16 mg/L
		06/02/2015		Notice of Violation	308495	Closed			
013078A		05/05/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		07/08/2015		Verbal Warning	308752	Closed			
013078A		07/15/2015	Inspection	Failure to Submit		Rescinded	Local		
		08/12/2015		Notice of Violation	308974	Rescinded			
013078A		07/10/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/06/2015		SMR Deficiency Letter	308891	Resolved			
013078A		03/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Federal	pH	0.02 S.U.
		09/24/2015		SMR Deficiency Letter	309186	Pending			
013078A		03/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	0.02 S.U.
		09/24/2015		SMR Deficiency Letter	309186	Pending			
013078A		03/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	10.3 mg/L
		09/24/2015		SMR Deficiency Letter	309186	Pending			
Angelica Healthcare Services Group									
				1513935	300 E Commercial Street	Pomona 91767			
003390A		10/07/2015	SMR	Deficient SMR: Received but Late		Resolved			
		10/28/2015		SMR Deficiency Letter	309525	Closed			
003390A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/06/2015		Verbal Warning	309290	Closed			
003390A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309329	Resolved			
		10/28/2015		SMR Deficiency Letter	309525	Closed			
Angelus Plating Works									
				1142192	1713 W 134th Street	Gardena 90249			
004789A		10/31/2015	All	Monthly Average Limit		In Enforcement	Federal	Nickel, Total	2.80 mg/L
		02/25/2016		4-Day - Monthly Letter	310313	Closed			
Ano-Lume									
				1894764	1873 Merced Avenue	South El Monte 91733			
010985A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total	
		11/03/2015		SMR Deficiency Letter	309581	Resolved			
010985A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Lead, Total	
		11/03/2015		SMR Deficiency Letter	309581	Resolved			

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Antique Metal Finishing												
				1818231	1201 Newport Avenue	Long Beach 90804						
006045A		09/30/2015	SMR			Deficient SMR: Received but Late		Resolved				
		10/28/2015				SMR Deficiency Letter	309523	Resolved				
006045A		04/10/2015	Inspection			Failure to Maintain		Closed				
		04/10/2015				Verbal Warning	308004	Closed				
006045A		05/19/2015	SMR			Daily Maximum Limit		Closed		Federal	CN Amenable To Chlorine	6.32 mg/L
006045A		05/19/2015	All			4-Day Average Limit		Closed		Federal	CN Amenable To Chlorine	2.8 mg/L
		09/21/2015				4-Day - Monthly Letter	309137	Closed				
Aramark Uniform Services												
				1062231	4422 E Dunham Street	Los Angeles 90023						
009006A		10/13/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Temperature	
		11/02/2015				SMR Deficiency Letter	309569	Resolved				
009006A		08/18/2015	Surcharge			Failure to Pay		In Enforcement		Local		
		01/14/2016				Verbal Warning	309916	Closed				
		02/18/2015	Inspection			Failure to Maintain		Closed				
		02/20/2015				Verbal Warning	307764	Closed				
009006A		06/09/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Temperature	
		06/26/2015				SMR Deficiency Letter	308571	Resolved				
009006A		06/09/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			o-Xylene	
		06/26/2015				SMR Deficiency Letter	308571	Resolved				
009006A		06/09/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			m+p-Xylene	
		06/26/2015				SMR Deficiency Letter	308571	Resolved				
009006A		06/09/2015	SMR			Deficient SMR: Received but Late		Resolved				
		06/26/2015				SMR Deficiency Letter	308571	Resolved				
009006A		07/13/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			Temperature	
		08/12/2015				SMR Deficiency Letter	308948	Resolved				
009006A		07/13/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			o-Xylene	
		08/12/2015				SMR Deficiency Letter	308948	Resolved				
009006A		07/13/2015	SMR			Deficient SMR: Unapproved Laboratory		Resolved			m+p-Xylene	
		08/12/2015				SMR Deficiency Letter	308948	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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Arcadia, Inc.				1898904	3225 E Washington Blvd	Vernon 90023			
011167A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308044	Resolved			
		06/29/2015		SMR Deficiency Letter	308639	Resolved			
		04/22/2015	Inspection	Failure to Maintain		Closed			
		04/24/2015		Verbal Warning	308226	Closed			
011167A		03/13/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308639	Resolved			
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Arctic Glacier USA, Inc.				9246671	2970 E 50th Street	Vernon 90058			
21146A		08/18/2015	Surcharge	Failure to Pay		Closed		Local	
		02/04/2016		Verbal Warning	310049	Closed			
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Ariza Cheese Co.				1894820	7602 Jackson Street	Paramount 90723			
010936A		01/01/2015	Surcharge	Failure to Pay		Closed		Local	
		01/29/2015		Notice of Violation	307668	Closed			
010936A		01/01/2015	Surcharge	Failure to Pay		Closed		Local	
		04/02/2015		Notice of Violation	307957	Closed			
		04/16/2015		Compliance Meeting	307958	Closed			
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Arkema, Inc.				9245160	19206 Hawthorne Blvd	Torrance 90503			
20760A		10/13/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Local	
20760A		06/30/2015	Inspection	Failure to Provide Access		Closed			
		06/30/2015		Verbal Warning	308695	Closed			
20760A		09/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		10/19/2015		SMR Deficiency Letter	309453	Resolved			

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Artistic Silver Plating, Inc.									
				1889680	2344 Orange Avenue	Signal Hill 90755			
010921A		11/03/2015	Inspection	Failure to Maintain		Closed			
		11/03/2015		Verbal Warning	309677	Closed			
010921A		01/20/2015	Inspection	Failure to Maintain		Resolved			
		01/20/2015		Verbal Warning	307631	Resolved			
010921A		01/20/2015	Inspection	Failure to Comply with CSD Program or Policy		Resolved			
		01/20/2015		Verbal Warning	307632	Resolved			
010921A		01/20/2015	Inspection	Discharge of Excessive Material		Resolved			
		01/20/2015		Verbal Warning	307633	Resolved			
010921A		01/20/2015	Inspection	Failure to Comply with CSD Program or Policy		Resolved			
		01/20/2015		Verbal Warning	307634	Resolved			
010921A		02/03/2015	Inspection	Failure to Maintain		Resolved			
		02/03/2015		Verbal Warning	307719	Resolved			
010921A		06/23/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/23/2015		Verbal Warning	308543	Closed			
Artwear, Inc.									
				2014594	13621 S Main Street	Los Angeles 90061			
014574A		01/02/2015	Surcharge	Failure to Pay		Closed		Local	
		02/25/2015		Notice of Violation	307777	Closed			
014574A		04/02/2015	Surcharge	Failure to Pay		Closed		Local	
		04/17/2015		Notice of Violation	308186	Closed			
014574A		08/17/2015	Surcharge	Failure to Submit		In Enforcement		Local	
		02/24/2016		Notice of Violation	310300	Issued			
014574A		08/17/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		02/24/2016		Notice of Violation	310300	Issued			
014574A		10/01/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		02/24/2016		Notice of Violation	310300	Issued			
ASCO Sintering Company									
				1858680	2750 Garfield Avenue	City of Commerce 90040			
		12/31/2015	Inspection	Failure to Maintain		Closed			
		02/19/2015		Verbal Warning	307762	Closed			
010165A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308055	Resolved			
		06/29/2015		SMR Deficiency Letter	308646	Resolved			
010165A		03/05/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308646	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
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Asia Food, Inc.				2014243	566 Monterey Pass Road	Monterey Park 91754			
		11/10/2015	Inspection	Tampering With Districts Equipment		Closed			
		11/13/2015		Verbal Warning	309701	Closed			
014545A		03/06/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308597	Resolved			
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Associated Plating Co., Inc.				2055204	9636 S Ann Street	Santa Fe Springs 90670			
015820A		03/18/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.3 mg/L
		05/27/2015		Notice of Violation	308423	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Astro Pak Corporation				1566750	12201 Pangborn Avenue Downey 90241				
012157A		02/27/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.698 mg/L
		11/30/2015		SMR Deficiency Letter	309751	Dismissed			
012157A		12/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local		
		01/12/2016		Notice of Violation	309895	Closed			
012157A		02/11/2015	Sample	At Any Time Limit		Closed	Local	pH	4.3 S.U.
		02/11/2015		Verbal Warning	307895	Closed			
012157A		02/11/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.3 S.U.
		02/11/2015		Verbal Warning	307895	Closed			
012157A		02/12/2015	Inspection	At Any Time Limit		Closed		pH	5.0 S.U.
		02/12/2015		Verbal Warning	307751	Closed			
012157A		02/11/2015	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	9.33 mg/L
		04/21/2015		Notice of Violation	308203	Closed			
012157A		07/09/2015	Sample	At Any Time Limit		Closed		pH	4.71 S.U.
		07/09/2015		Notice of Violation	308753	Closed			
012157A		07/09/2015	Sample	At Any Time Limit		Closed		pH	4.71 S.U.
		07/09/2015		Notice of Violation	308753	Closed			
001664A		07/09/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/09/2015		Verbal Warning	308760	Closed			
001664A		07/09/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/09/2015		Verbal Warning	308761	Closed			
001664A		07/09/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/09/2015		Verbal Warning	308762	Closed			
001664A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/01/2015		Notice of Violation	309214	Closed			
012157A		08/10/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed	Local		
001664A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309319	Closed			
		11/16/2015		SMR Deficiency Letter	309702	Closed			
Athens Services				1899195	14048 Valley Blvd La Puente 91746				
013340A		02/26/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		11/30/2015		SMR Deficiency Letter	309748	Dismissed			
21625A		10/08/2015	SMR	Deficient SMR: Value Exceeds Limit		Pending Enforcement	Local	Sulfide, Soluble	1.34 mg/L

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
Avalon Glass and Mirror Company						9243673	642 E Alondra Blvd Carson 90746				
				06/10/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
				06/10/2015		Verbal Warning	308726	Closed			
Aviation Repair Solutions, Inc.						2100081	1480 Canal Avenue Long Beach 90813				
017042A				02/19/2015	Inspection	Failure to Comply with Permit Requirements		Resolved			
				02/19/2015		Verbal Warning	307770	Resolved			
017042A				02/19/2015	Inspection	Failure to Comply with CSD Program or Policy		Resolved			
				02/19/2015		Verbal Warning	307771	Resolved			
017042A				03/17/2015	Inspection	Failure to Maintain		Closed			
				03/17/2015		Verbal Warning	307912	Closed			
017042A				04/02/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
				04/02/2015		Verbal Warning	307988	Closed			
017042A				06/10/2015	Inspection	Failure to Maintain		Closed			
				06/10/2015		Verbal Warning	308503	Closed			
Avoda Holding Company, Inc. dba Abacus Powder Coating						2081465	1829 Tyler Avenue South El Monte 91733				
016551A				01/29/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	5.78 mg/L
				03/12/2015		Notice of Violation	307859	Closed			
016551A				01/29/2015	Inspection	Failure to Submit		Closed	Local		
				05/26/2015		Verbal Warning	308419	Closed			
016551A				05/27/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	17.1 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	At Any Time Limit		Closed	Local	Copper, Total	19.4 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	At Any Time Limit		Closed	Local	Zinc, Total	87 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	17.1 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	19.4 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	7.1 mg/L
				06/24/2015		Notice of Violation	308548	Closed			
016551A				05/27/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	87 mg/L
				06/24/2015		Notice of Violation	308548	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Azteca Dye & Laundry				9244567	3111 N Alameda Street	Compton 90222			
20638A		02/10/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		02/11/2015		Notice of Violation	307737	Closed			
20638A		04/15/2015	Inspection	Failure to Maintain		Closed			
		04/15/2015		Verbal Warning	308184	Closed			
Azusa Land Reclamation				9247714	1201 W Gladstone Street	Azusa 91702			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Acenaphthene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Anthracene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		bis(2-ethylhexyl) Phthalate	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		diethyl Phthalate	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		di-n-butyl Phthalate	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Fluoranthene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Fluorene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Isophorone	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Naphthalene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Phenanthrene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
21375A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed		Pyrene	
		11/03/2015		SMR Deficiency Letter	309592	Closed			
Bakkavor Foods USA, Inc.				9243787	18201 Central Avenue	Carson 90746			
20376A		08/18/2015	Surcharge	Failure to Pay		Closed	Local		
		12/24/2015		Verbal Warning	309868	Closed			
Bang Printing				9243971	28210 N Avenue Stanford	Santa Clarita 91355			
20461A		03/17/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		06/26/2015		SMR Deficiency Letter	308610	Dismissed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Barton Brands of California, Inc.				9244488	2202 E Del Amo Blvd Carson 90810				
		03/04/2015	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement			
		03/04/2015		Verbal Warning	307946	Issued			
Bay Valley Foods, LLC				2099306	17380 Railroad Street City of Industry 91748				
016938B		12/23/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		12/23/2015		Notice of Violation	309864	Closed			
016938B		12/23/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/23/2015		Verbal Warning	309865	Closed			
016938B		02/03/2015	Sample	At Any Time Limit		Closed	Local	pH	5.62 S.U.
		02/03/2015		Verbal Warning	307795	Issued			
		02/27/2015		Verbal Warning	307796	Closed			
016938B		01/14/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble	
		06/01/2015		SMR Deficiency Letter	308455	Closed			
016938A		06/10/2015	Inspection	Failure to Maintain		Closed			
		06/10/2015		Verbal Warning	308525	Closed			
BCI Coca-Cola of Los Angeles, a wholly owned subsidiary of The Coca-Cola Company				9245577	11536 Patton Road Downey 90241				
20909A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Nonvolatile Dissol	
		11/02/2015		SMR Deficiency Letter	309558	Resolved			
20909A		05/11/2015	Inspection	Failure to Comply with CSD Program or Policy		Rescinded	Local		
		05/11/2015		Notice of Violation	308321	Rescinded			
20909A		05/11/2015	Inspection	Failure to Maintain		Closed			
		05/11/2015		Verbal Warning	308322	Closed			
20909A		05/19/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/19/2015		Verbal Warning	308373	Closed			
20909A		05/19/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/19/2015		Verbal Warning	308374	Closed			
Blue River Denim, Inc.				9241871	13200 S Avalon Blvd Los Angeles 90061				
21229A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		01/28/2015		Notice of Violation	307662	Closed			
21229A		01/28/2015	Inspection	At Any Time Limit		Resolved		pH	4.0 S.U.
		01/28/2015		Verbal Warning	307760	Resolved			
21229A		12/31/2015	Inspection	At Any Time Limit		Resolved		pH	4.0 S.U.
		01/28/2015		Verbal Warning	307760	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Bob Martin Company				1454221	2209 N Seaman Avenue	South El Monte 91733			
005376A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308082	Resolved			
		06/29/2015		SMR Deficiency Letter	308624	Resolved			
005376A		02/03/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308624	Resolved			
Bodycote Thermal Processing				2063986	3370 Benedict Wy	Huntington Park 90255			
016087A		07/27/2015	Permit	Failure to Submit		Closed	Local		
		10/28/2015		Notice of Violation	309553	Closed			
016087A		12/03/2015	Inspection	Failure to Submit		Closed	Local		
		01/11/2016		Notice of Violation	309890	Closed			
016087A		03/18/2015	Inspection	Failure to Maintain		Closed			
		03/18/2015		Verbal Warning	307952	Closed			
016087A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		04/22/2015		Notice of Violation	308220	Closed			
016087A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		04/22/2015		Notice of Violation	308220	Closed			
016087A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308104	Resolved			
		06/29/2015		SMR Deficiency Letter	308647	Resolved			
		04/22/2015	Inspection	Criteria 8: Violation which Adversely Affects the Pretreatm		Closed			
		04/22/2015		Verbal Warning	308228	Closed			
016087A		05/05/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		07/21/2015		Verbal Warning	308800	Closed			
016087A		03/12/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308647	Resolved			
016087A		09/01/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.27 mg/L
		10/28/2015		Notice of Violation	309490	Closed			
Bomark Inc.				1878575	601 S Sixth Avenue	City of Industry 91746			
009988A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		01/27/2015		Verbal Warning	307687	Closed			
009988A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		07/06/2015		Verbal Warning	308740	Closed			
009988A		06/30/2015	Surcharge	Failure to Pay		Closed	Local		
		07/30/2015		Notice of Violation	308834	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Bon Appetit Danish Inc.				1946215	4525 District Blvd Vernon 90058				
012790A		08/13/2015	Sample	At Any Time Limit		Closed	Local	pH	5.03 S.U.
		08/13/2015		Notice of Violation	308975	Closed			
Bowman Plating Company Inc.				1985491	2631 E 126th Street Compton 90222				
013871A		08/10/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	2 mg/L
		10/08/2015		Notice of Violation	309299	Issued			
013871A		08/31/2015	All	Monthly Average Limit		Closed	Federal	Total Cyanide	2.0 mg/L
		02/25/2016		4-Day - Monthly Letter	310314	Closed			
Braun Linen Service, Inc.				1339375	16514 S Garfield Avenue Paramount 90723				
004881A		04/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		06/29/2015		SMR Deficiency Letter	308661	Resolved			
004881A		07/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		08/05/2015		SMR Deficiency Letter	308872	Resolved			
004881A		09/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		10/19/2015		SMR Deficiency Letter	309447	Resolved			
Braun Linen Service, Inc. - Pomona				1508621	396 S La Mesa Street Pomona 91766				
008555A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		11/04/2015		Delinquency Letter	309617	Closed			
008555A		11/25/2015	SMR	Deficient SMR: Received but Late		Resolved			
		12/04/2015		SMR Deficiency Letter	309777	Closed			
Breeder's Choice Pet Food Company				2106385	16321 Arrow Hwy Irwindale 91706				
017095A		11/20/2015	Sample	At Any Time Limit		Closed	Local	pH	5.34 S.U.
		11/20/2015		Verbal Warning	309731	Closed			
017095A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/26/2015		Verbal Warning	307941	Closed			
017095A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308048	Resolved			
Breitburn Operating L.P.				9241897	11916 E Telegraph Road Santa Fe Springs 90670				
20077A		01/16/2015	Connection F	Failure to Pay		Closed	Local		
		08/18/2015		Notice of Violation	309005	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
BreitBurn Operating, L.P.									
				9241884	10051 Romandel Avenue	Santa Fe Springs 90670			
20072A		02/26/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH	
		11/12/2015		SMR Deficiency Letter	309694	Resolved			
20072A		02/26/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended	
		11/12/2015		SMR Deficiency Letter	309694	Resolved			
20072A		02/26/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble	
		11/12/2015		SMR Deficiency Letter	309694	Resolved			
20072A		02/26/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total	
		11/12/2015		SMR Deficiency Letter	309694	Resolved			
20072A		02/26/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Benzene	
		11/12/2015		SMR Deficiency Letter	309694	Resolved			
Brenntag Pacific, Inc.									
				2110662	4545 Ardine Street	South Gate 90280			
017207A		04/15/2015	Sample	At Any Time Limit		Closed	Local	Copper, Total	16.1 mg/L
		05/20/2015		Notice of Violation	308375	Closed			
017207A		03/11/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308642	Resolved			
Bridge Publications, Inc.									
				9243792	5600 E Olympic Blvd	City of Commerce 90022			
21475A		05/01/2015	Inspection	Failure to Submit		Rescinded			
Brothers Plating									
				1866232	334 S Motor Avenue	Azusa 91702			
009318A		08/12/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		08/12/2015		Verbal Warning	309030	Closed			
Brown Pacific Wire Inc.									
				1448010	13639 E Bora Drv	Santa Fe Springs 90670			
005869A		09/01/2015	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH	
		01/21/2016		SMR Deficiency Letter	309933	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Buena Vista Food Products, Inc.				9244251	823 W 8th Street Azusa 91702				
	20523A	04/09/2015	Sample	At Any Time Limit		Closed	Local	pH	5.31 S.U.
		04/13/2015		Verbal Warning	308214	Closed			
	20523A	04/22/2015	Sample	At Any Time Limit		Closed		pH	5.33 S.U.
		04/22/2015		Verbal Warning	308268	Closed			
	20523A	07/31/2015	Sample	At Any Time Limit		Closed		pH	5.56 S.U.
		07/31/2015		Verbal Warning	308911	Closed			
	20523A	08/08/2015	Inspection	Failure to Submit		Closed	Local		
		10/13/2015		Verbal Warning	309465	Closed			
	20523A	10/13/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.57 S.U.
		10/13/2015		Verbal Warning	309466	Closed			
	20523A	10/13/2015	Sample	At Any Time Limit		Closed	Local	pH	4.57 S.U.
		10/13/2015		Verbal Warning	309466	Closed			
Bulk Transportation				1798832	415 S Lemon Avenue City of Industry 91789				
	005598A	07/24/2015	Permit	Failure to Submit		Closed	Local		
		12/14/2015		Verbal Warning	309849	Closed			
Bumble Bee Foods, LLC				2067191	13100 Arctic Circle Santa Fe Springs 90670				
	016412A	08/28/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309160	Resolved			
Burnett & Son Meat Co. Inc.				1535004	1420 S Myrtle Avenue Monrovia 91016				
	001767A	01/27/2015	Sample	At Any Time Limit		Closed	Local	pH	5.1 S.U.
		01/27/2015		Verbal Warning	307735	Closed			
	001767A	07/17/2015	Sample	At Any Time Limit		Closed	Local	pH	5.81 S.U.
		07/21/2015		Verbal Warning	308801	Closed			
C R Laurence Co., Inc.				2065424	2100 E 38th Street Vernon 90058				
	016152A	12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		01/22/2015		Verbal Warning	307635	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Cacique, Inc.				1893281	14940 Proctor Avenue	City of Industry 91746			
010898A		05/06/2015	SMR	Deficient SMR: Unreported Values		Dismissed		pH	
010898A		05/06/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
010898A		01/06/2015	Sample	At Any Time Limit		Dismissed	Federal	pH	4.59 S.U.
010898A		01/06/2015	Sample	At Any Time Limit		Dismissed	Local	pH	4.59 S.U.
010898A		01/06/2015	Inspection	At Any Time Limit		Closed		pH	4.59 S.U.
		01/13/2015		Verbal Warning	307581	Closed			
010898A		01/06/2015	Inspection	At Any Time Limit		Closed		pH	4.59 S.U.
		01/13/2015		Verbal Warning	307581	Closed			
010898A		08/20/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309167	Closed			
Caitac Garment Processing Inc.				2024405	14725 S Broadway Street	Gardena 90248			
		06/09/2015	Inspection	Failure to Maintain		Closed			
		06/09/2015		Verbal Warning	308497	Closed			
014860A		07/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		08/10/2015		SMR Deficiency Letter	308926	Resolved			
Cal-Tron Plating, Inc				1590801	11919 Rivera Road	Santa Fe Springs 90670			
002495A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
		11/04/2015		Delinquency Letter	309631	Issued			
002495A		01/28/2015	Sample	At Any Time Limit		Closed	Local	pH	10.19 S.U.
		10/03/2015		Verbal Warning	309272	Closed			
002495A		01/29/2015	Sample	At Any Time Limit		Closed	Local	pH	10.37 S.U.
		10/03/2015		Verbal Warning	309272	Closed			
002495A		01/29/2015	Sample	At Any Time Limit		Closed	Local	pH	10.31 S.U.
		10/03/2015		Verbal Warning	309272	Closed			
002495A		06/24/2015	Sample	At Any Time Limit		Closed	Local	pH	11.1 S.U.
		10/03/2015		Verbal Warning	309272	Closed			
002495A		05/07/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308657	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
California Amforge Corporation									
				1557274	750 N Vernon Avenue Azusa 91702				
	001231A	02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local	Nickel, Total	0.051 mg/L
	001231A	03/04/2015	SMR	Daily Maximum Limit		Closed	Federal	Nickel, Total	0.051 mg/L
	001231A	03/18/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308607	Resolved			
	001231A	02/09/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.308 mg/L
		08/19/2015		SMR Deficiency Letter	308997	Closed			
California Ranch Food Company									
				9245993	4401 Downey Road Vernon 90058				
	21005A	01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308062	Resolved			
		06/29/2015		SMR Deficiency Letter	308638	Resolved			
	21005B	01/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		04/16/2015		Delinquency Letter	308063	Closed			
	21005A	03/04/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308638	Resolved			
California State Prison - Los Angeles County									
				1947904	44750 60th Street West . Lancaster 93536				
	013061A	12/30/2015	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed			
		12/30/2015		Verbal Warning	309876	Closed			
California Steel Industries, Inc.									
				1975322	14000 San Bernardino Avenue Fontana 92335				
	013233A	06/25/2015	Inspection	Failure to Submit		Pending Enforcement	Local		

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
California Wash House ADH Denim, LLC									
				9246818	2663 Durfee Avenue	El Monte 91732			
21171A		02/24/2015	SMR	Deficient SMR: Unreported Values		Closed	Local		
		04/07/2015		Verbal Warning	307985	Resolved			
21171A		05/14/2015	SMR	Deficient SMR: Unreported Values		Dismissed		pH	
		06/30/2015		SMR Deficiency Letter	308681	Closed			
21171A		05/14/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Temperature	
		06/30/2015		SMR Deficiency Letter	308681	Closed			
21171A		05/14/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Solids, Suspended	
		06/30/2015		SMR Deficiency Letter	308681	Closed			
21171A		05/14/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
		06/30/2015		SMR Deficiency Letter	308681	Closed			
21171A		05/14/2015	SMR	Deficient SMR: Unreported Values		Dismissed		COD, Total	
		06/30/2015		SMR Deficiency Letter	308681	Closed			
21171A		07/17/2015	SMR	Deficient SMR: Received but Late		Dismissed			
Camino Real Foods, Inc.									
				2110260	2638 E Vernon Avenue	Vernon 90058			
		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		03/06/2015		Verbal Warning	307827	Closed			
		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		03/06/2015		Verbal Warning	307829	Closed			
Captex Softgel International, Inc.									
				2002302	16218 Arthur Street	Cerritos 90703			
014290A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/15/2015		Verbal Warning	309440	Closed			
014290A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309340	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>Result</u>
		<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		07/23/2015 12/29/2015	Sample	At Any Time Limit Notice of Violation	309870	In Enforcement Issued	Local	Chromium, Total	24.9 mg/L
21317A		07/23/2015 12/29/2015	Sample	At Any Time Limit Notice of Violation	309870	In Enforcement Issued	Local	Copper, Total	109 mg/L
21317A		07/23/2015 12/29/2015	Sample	At Any Time Limit Notice of Violation	309870	In Enforcement Issued	Local	Lead, Total	112 mg/L
21317A		07/23/2015 12/29/2015	Sample	At Any Time Limit Notice of Violation	309870	In Enforcement Issued	Local	Zinc, Total	274 mg/L
21317A		07/21/2015 07/21/2015	Inspection	Failure to Maintain Notice of Violation	308792	Closed Closed			
21317A		07/21/2015 07/21/2015	Inspection	Failure to Maintain Notice of Violation	308792	Closed Closed			
Cardinal Laboratories, Inc.				1818834	710 S Ayon Avenue Azusa 91702				
006252A		07/16/2015 07/16/2015	Sample	At Any Time Limit Verbal Warning	308798	Closed Closed	Federal	pH	3.96 S.U.
006252A		07/16/2015 07/16/2015	Sample	At Any Time Limit Verbal Warning	308798	Closed Closed	Local	pH	3.96 S.U.
006252A		09/10/2015 09/30/2015	SMR	Delinquent SMR: Overdue SMR Verbal Warning	309287	Closed Closed	Local		
Cargill, Inc.				1177952	2900 Lynwood Road Lynwood 90262				
013015A		12/29/2015 12/29/2015	Inspection	Failure to Maintain Verbal Warning	309872	Closed Closed			
Cargill, Inc.				1976163	2750 Jewel Avenue Vernon 90058				
013764A		03/05/2015 06/26/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308603	Dismissed Dismissed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Facility ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>		<u>Enforcement Status</u>			
Carlton Forge Works				9245193	7743 Adams Street	Paramount 90723				
20772A		07/24/2015	SMR	Deficient SMR: Value Exceeds Limit			Resolved	Local	Sulfide, Soluble	0.259 mg/L
		10/28/2015		SMR Deficiency Letter	309522		Closed			
20772A		07/20/2015	Inspection	At Any Time Limit			Closed	Local		
		07/20/2015		Notice of Violation	308786		Closed			
20772A		07/20/2015	Sample	At Any Time Limit			Dismissed	Local	Sulfide, Soluble	6.3 mg/L
20772A		07/15/2015	SMR	Deficient SMR: Value Exceeds Limit			Resolved	Local	Sulfide, Soluble	31.6 mg/L
		08/19/2015		SMR Deficiency Letter	308995		Closed			
20772A		07/17/2015	SMR	Deficient SMR: Received but Late			Resolved			
		08/19/2015		SMR Deficiency Letter	308995		Closed			
20772A		09/18/2015	SMR	Deficient SMR: Value Exceeds Limit			In Enforcement	Local	Sulfide, Soluble	31.6 mg/L
		10/01/2015		Verbal Warning	309247		Issued			
Carson Cogeneration Company				9245522	17171 S Central Avenue	Carson 90746				
20887B		03/03/2015	SMR	Deficient SMR: Unreported Values			Pending Enforcement	Local		
20887A		01/15/2015	SMR	Delinquent SMR: Overdue SMR			Resolved			
		04/16/2015		Delinquency Letter	308043		Resolved			
		06/29/2015		SMR Deficiency Letter	308650		Resolved			
20887A		03/10/2015	SMR	Deficient SMR: Received but Late			Dismissed			
		06/29/2015		SMR Deficiency Letter	308650		Resolved			
CEC Vibration Products Inc.				2076025	746 Arrow Grand Circle	Covina 91722				
21046A		07/14/2015	Sample	At Any Time Limit			Closed	Federal	pH	1.72 S.U.
		07/15/2015		Verbal Warning	308780		Closed			
21046A		07/14/2015	Sample	At Any Time Limit			Closed	Local	pH	1.72 S.U.
		07/15/2015		Verbal Warning	308780		Closed			
Cedarlane Natural Foods, Inc.				2035672	1135 E Artesia Blvd	Carson 90746				
21523A		10/29/2015	Sample	At Any Time Limit			Closed	Local	pH	5.69 S.U.
		10/29/2015		Verbal Warning	309548		Closed			
21523A		10/29/2015	Sample	At Any Time Limit			Closed	Local	pH	5.88 S.U.
		09/30/2015	Inspection	Failure to Provide Access			Closed			
		09/30/2015		Verbal Warning	309264		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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Cerro Metal Products				2106080	14900 S Garfield Avenue	Paramount 90723			
017059A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		11/06/2015		SMR Deficiency Letter	309656	Resolved			
017059A		04/03/2015	Inspection	Failure to Submit		Closed	Local		
		05/05/2015		Notice of Violation	308281	Closed			
017059A		04/16/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/28/2015		SMR Deficiency Letter	308238	Resolved			
017059A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		09/25/2015		SMR Deficiency Letter	309191	Resolved			
Chemoil Terminals Corporation				9248574	2365 E Sepulveda Blvd	Carson 90810			
21564A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		11/03/2015		SMR Deficiency Letter	309584	Resolved			
21564A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended	
		11/03/2015		SMR Deficiency Letter	309584	Resolved			
ChemTrans				1947894	14700 S Avalon Blvd	Gardena 90248			
012874A		06/09/2015	Inspection	Failure to Maintain		Closed			
		06/09/2015		Verbal Warning	308498	Closed			
012874A		05/19/2015	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	105 mg/L
		07/21/2015		Notice of Violation	308797	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
012874A		05/20/2015	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.51 mg/L
		07/21/2015		Notice of Violation	308797	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
012874A		08/21/2015	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	196 mg/L
		09/23/2015		Notice of Violation	309192	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
		09/17/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/18/2015		Verbal Warning	309130	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
		09/23/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/23/2015		Verbal Warning	309193	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
012874A		09/25/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/25/2015		Notice of Violation	309200	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			
012874A		08/05/2015	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	143 mg/L
		10/05/2015		Notice of Violation	309274	Closed			
		10/28/2015		Compliance Meeting	309296	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Chromalloy Los Angeles	004696A	02/11/2015	SMR	1591855	2100 W 139th Street Gardena 90249	Dismissed		Total Cyanide	
Chrome Nickel Plating		03/11/2015	Inspection	2037001	2800 Martin Luther King Jr. Blvd Lynwood 90262	Closed			
		03/11/2015		Failure to Comply with CSD Program or Policy	307849	Closed			
Chromplate Co.	001754A	02/10/2015	SMR	1037266	1127 W Hillcrest Blvd Inglewood 90301	Pending Enforcement	Local		
Cintas Corporation	014533A	10/14/2015	SMR	2015622	2150 S Proforma Avenue Ontario 91761	Resolved		Temperature	
		11/03/2015		Deficient SMR: Unapproved Laboratory	309577	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
City of Alhambra Department of Utilities				2099972	512 S Granada Avenue	Alhambra 91801			
017033A		10/28/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		11/04/2015		Delinquency Letter	309640	Dismissed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		pH	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Alkalinity, Total	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Alkalinity, Bicarbonate	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Calcium, Total	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Magnesium, Total	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Perchlorate	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Chloride	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Alkalinity, Carbonate	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		Alkalinity, Hydroxide	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		02/23/2015	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total	
		04/30/2015		SMR Deficiency Letter	308258	Closed			
017033A		01/27/2015	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Total Dissolved	
20221A		06/17/2015	Inspection	At Any Time Limit		Closed	Federal	pH	1.59 S.U.
		06/17/2015		Notice of Violation	308517	Closed			
20221A		06/17/2015	Inspection	At Any Time Limit		Closed	Local	pH	1.59 S.U.
		06/17/2015		Notice of Violation	308517	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
City of La Verne									
				2106356	2898 Amherst Street La Verne 91750				
017087A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		06/30/2015		SMR Deficiency Letter	308699	Resolved			
017087A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		06/30/2015		SMR Deficiency Letter	308699	Resolved			
017087A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		06/30/2015		SMR Deficiency Letter	308699	Resolved			
City of Long Beach Belmont Dry Weather Diversion									
				9247002	222 Claremont Avenue Long Beach 90803				
21211A		10/13/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/03/2015		SMR Deficiency Letter	309585	Resolved			
21211A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		09/30/2015		Notice of Violation	309243	Closed			
21211A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309339	Resolved			
		11/03/2015		SMR Deficiency Letter	309585	Resolved			
City of Long Beach Storm Water Division									
				9245467	5871 E Appian Wy Long Beach 90803				
20861A		04/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	1.4 mg/L
		11/03/2015		SMR Deficiency Letter	309586	Closed			
20861A		10/14/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/03/2015		SMR Deficiency Letter	309586	Closed			
20861A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		09/30/2015		Notice of Violation	309242	Closed			
20861A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309348	Closed			
		11/03/2015		SMR Deficiency Letter	309586	Closed			
20861A		12/03/2015	SMR	Delinquent SMR: Overdue SMR		Closed		Sulfide, Soluble	
		01/26/2016		Verbal Warning	309912	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
City Of Manhattan Beach									
				1947204	1 N The Strand . Manhattan Beach 90266				
012863A		01/05/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local		
012863A		01/20/2015 09/21/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309133	Resolved Closed			
012863A		02/03/2015 10/07/2015	SMR	Deficient SMR: Value Exceeds Limit Verbal Warning	309292	Closed Closed	Local	Sulfide, Soluble	4.8 mg/L
012863A		01/20/2015 09/21/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309133	Resolved Closed		Total Cyanide	
012863A		10/07/2015 10/07/2015	Inspection	Failure to Maintain Verbal Warning	309293	Closed Closed			
012863A		06/30/2015 10/09/2015	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	309374	Closed Closed			
City of Ontario - Ion Exchange Treatment Plant									
				9244228	960 N Cucamonga Avenue Ontario 91764				
20513A		10/05/2015 11/03/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309595	Resolved Resolved		Sulfide, Soluble	
20513A		01/16/2015	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease	
City of Paramount									
				9245525	6503 Somerset Blvd Paramount 90723				
20889A		09/02/2015 09/30/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309219	Resolved Resolved			
City of Pasadena, Water & Power Dept.									
				1768012	85 E State Street Pasadena 91105				
005171A		02/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local		
016373A		02/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.4 mg/L
005171A		05/08/2015	Sample	At Any Time Limit		Dismissed	Local	Chloride	710 mg/L
016373A		05/08/2015	Sample	At Any Time Limit		Dismissed	Local	Chloride	403 mg/L
016373A		02/19/2015 06/26/2015	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	308591	Resolved Closed	Local	Sulfide, Soluble	0.2 mg/L
005171A		02/19/2015 06/26/2015	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	308596	Dismissed Dismissed	Local	Chloride	330 mg/L
016373A		04/16/2015 08/12/2015	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	308950	Dismissed Dismissed	Local	Chloride	260 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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
City of Pomona				1959104	1376 E 3rd Street Pomona 91766				
016546B		01/20/2015	SMR	Deficient SMR: Received but Late		Dismissed			
City of Pomona, Well 37				9241914	451 E Harrison Avenue Pomona 91767				
017094A		01/20/2015	SMR	Deficient SMR: Received but Late		Dismissed			
Clougherty Packing Company, A Wholly Owned Subsidiary of Hormel Foods Corp.				2098305	3049 E Vernon Avenue Vernon 90058				
016786A		10/13/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local		
016786A		12/02/2015	Inspection	Failure to Maintain		Closed			
		12/03/2015		Verbal Warning	309773	Closed			
016786A		03/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308058	Resolved			
016787A		03/12/2015	SMR	Deficient SMR: Received but Late		Resolved			
		05/22/2015		SMR Deficiency Letter	308394	Resolved			
016786A		03/12/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308644	Resolved			
016786A		04/02/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.2 mg/L
016786A		08/19/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.4 mg/L
		10/19/2015		SMR Deficiency Letter	309448	Closed			
CLW Foods, LLC				9246544	3425 E Vernon Avenue Vernon 90058				
21118A		12/31/2015	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed			
		07/23/2015		Verbal Warning	308805	Closed			
Coast Packing Company				1235345	3275 E Vernon Avenue Vernon 90058				
		07/23/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/23/2015		Verbal Warning	308807	Closed			
		07/23/2015	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed			
		07/23/2015		Verbal Warning	308807	Closed			
002114A		07/29/2015	Sample	At Any Time Limit		Closed	Local	pH	4.53 S.U.
		07/29/2015		Notice of Violation	308822	Closed			
002114A		07/29/2015	Sample	Daily Maximum Limit		Closed	Federal	pH	4.53 S.U.
		07/29/2015		Notice of Violation	308822	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>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>			
Coast Plating, Inc.				9243575	128 W 154th Street Gardena 90248						
20325A		10/15/2015	SMR			Delinquent SMR: Overdue SMR		In Enforcement			
		11/04/2015				Delinquency Letter	309625	Issued			
20325A		12/02/2015	SMR			Delinquent SMR: Overdue SMR		In Enforcement		Total Cyanide	
		02/01/2016				Notice of Violation	309812	Issued			
20325A		02/10/2015	SMR			Delinquent SMR: Overdue SMR		Resolved	Local		
		04/09/2015				Verbal Warning	307997	Resolved			
20325A		01/15/2015	SMR			Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015				Delinquency Letter	308088	Resolved			
20325A		06/05/2015	SMR			Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Chromium, Total	3.78 mg/L
		06/25/2015				Notice of Violation	308560	Issued			
20325A		06/26/2015	Inspection			Failure to Maintain		Closed			
		06/25/2015				Verbal Warning	308561	Closed			
20325A		06/25/2015	Inspection			Failure to Comply with Permit Requirements		Closed			
		06/25/2015				Verbal Warning	308561	Closed			
20325A		04/15/2015	SMR			Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	Total Cyanide	
		11/02/2015				SMR Deficiency Letter	309467	Closed			
Coast Plating, Inc.				9243576	417 W 164th Street Carson 90248						
20326A		10/15/2015	SMR			Delinquent SMR: Overdue SMR		In Enforcement			
		11/04/2015				Delinquency Letter	309630	Issued			
		08/11/2015	Inspection			Failure to Comply with CSD Program or Policy		Closed			
		08/11/2015				Verbal Warning	308970	Closed			
		08/11/2015	Inspection			Failure to Maintain		Closed			
		08/11/2015				Verbal Warning	308971	Closed			
20326A		01/15/2015	SMR			Deficient SMR: Received but Late		Dismissed			
		09/16/2015				SMR Deficiency Letter	309118	Dismissed			

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		<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		01/02/2015	Surcharge	Failure to Pay		Closed		Local	
		02/06/2015		Notice of Violation	307718	Closed			
21166A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement		Local	
		04/03/2015		Notice of Violation	307965	Issued			
21166A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		04/16/2015		Delinquency Letter	308054	Dismissed			
21166A		04/01/2015	Surcharge	Failure to Pay		Closed		Local	
		07/02/2015		Notice of Violation	308722	Closed			
21166A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed		Local	
		10/02/2015		Verbal Warning	309267	Closed			
21166A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309330	Resolved			
21166A		08/17/2015	Surcharge	Failure to Submit		Pending Enforcement		Local	
21166A		08/17/2015	Surcharge	Failure to Pay		Pending Enforcement		Local	
21166A		10/01/2015	Surcharge	Failure to Pay		Pending Enforcement		Local	
Complete Garment, Inc.				2054232	2101 E 38th Street Vernon 90058				
015695A		01/02/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		02/09/2015		Notice of Violation	307723	Issued			
		03/31/2015		Compliance Meeting	307865	Issued			
015695A		01/02/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		03/16/2015		Notice of Violation	307864	Issued			
015695A		04/01/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		04/28/2015		Notice of Violation	308236	Issued			
015695A		05/07/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308668	Resolved			
Completely Fresh Foods, Inc.				9241847	1117 W Olympic Blvd Montebello 90640				
20056A		06/29/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309370	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Con-Way Freight Inc.									
				1438916	12903 Lakeland Road Santa Fe Springs 90670				
005184A		08/04/2015	SMR	Deficient SMR: Value Exceeds Limit		Rescinded	Local		
005184A		02/10/2015 04/20/2015	SMR	Deficient SMR: Value Exceeds Limit Verbal Warning	308194	Closed Closed	Local	Sulfide, Soluble	5.2 mg/L
005184A		04/10/2015 06/29/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308660	Resolved Resolved			
005184A		04/24/2015 08/07/2015	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	308905	Resolved Closed	Local	Sulfide, Soluble	0.69 mg/L
Conceptual Textile Printing / I-TEX									
				9241883	5700 S 1st Street Vernon 90058				
20071A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		11/04/2015		Delinquency Letter	309619	Resolved			
		12/04/2015		SMR Deficiency Letter	309778	Resolved			
20071A		11/25/2015 12/04/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309778	Resolved Resolved			
20071A		03/27/2015 04/07/2015	Inspection	Failure to Submit Verbal Warning	307986	Closed Closed	Local		
20071A		08/25/2015 02/04/2016	Inspection	Failure to Submit Notice of Violation	310050	In Enforcement Issued	Local		
Connector Plating Corp.									
				2024950	327 W 132nd Street Los Angeles 90061				
014940A		05/30/2015	Inspection	Failure to Maintain		Closed			
		05/30/2015		Verbal Warning	308442	Closed			
Consolidated Foundries - Pomona									
				2054796	4200 W Valley Blvd Pomona 91789				
015770A		10/14/2015 11/20/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309726	Resolved Resolved			
015770A		04/02/2015 08/10/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308925	Resolved Resolved		Phenanthrene	
Continental Heat Treating, Inc.									
				1436381	10643 S Norwalk Blvd Santa Fe Springs 90670				
004827B		01/27/2015	SMR	Deficient SMR: Received but Late		Dismissed			
004827A		01/27/2015	SMR	Deficient SMR: Received but Late		Dismissed			
004827B		04/16/2015 06/03/2015	Sample	Daily Maximum Limit Notice of Violation	308478	Closed Closed	Federal	Copper, Total	4.26 mg/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Cooper Drum Cooperating Parties Group				9244978	9313 Rayo Avenue South Gate 90280				
20972A		09/22/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	pH	
		02/25/2016		SMR Deficiency Letter	310304	Closed			
Coronet Mfg Co Inc				1170814	16210 S Avalon Blvd Carson 90746				
		11/12/2015	Inspection	Failure to Maintain		In Enforcement			
		11/12/2015		Verbal Warning	309696	Issued			
Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America				1975765	3201 W Mission Road Alhambra 91803				
013236A		05/06/2015	Sample	At Any Time Limit		Closed	Local	Copper, Total	19.5 mg/L
		06/18/2015		Notice of Violation	308522	Closed			
013236A		07/23/2015	Inspection	Failure to Submit		Closed	Local		
		09/03/2015		Verbal Warning	309240	Closed			
Cosmobeauti Laboratories & Manufacturing, Inc.				9246149	480 E Arrow Hwy San Dimas 91773				
21073A		04/08/2015	Sample	At Any Time Limit		Closed	Local	pH	5.77 S.U.
		04/13/2015		Verbal Warning	308213	Closed			
Coyle Reproductions, Inc.				2065826	14949 E Firestone Blvd La Mirada 90638				
016213A		03/05/2015	Sample	At Any Time Limit		Closed	Local	Silver, Total	14.7 mg/L
		05/28/2015		Notice of Violation	308440	Closed			
CRH California Water, Inc.				9246115	9145 Rose Street Bellflower 90706				
21023A		02/26/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308628	Resolved			

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		<u>Enforcement Date</u>							<u>Enforcement Status</u>			
Crosby & Overton Incorporated				1422530	1630 W 17th Street Long Beach 90813							
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Acenaphthene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Acenaphthylene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Anthracene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzidine	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzo(a)anthracene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzo(a)pyrene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzo(b)fluoranthene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzo(g,h,i.)perylene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Benzo(k)fluoranthene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Bis(2-cl-ethoxy)methane	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Bis(2-chloroethyl)ether	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Bis(2-cl-isopropyl)ether	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		bis(2-ethylhexyl) Phthalate	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		4-bromophenyl Phenylether	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		butylbenzyl Phthalate	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		2-Chloronaphthalene	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		4-Chlorophenylphenylether	
		04/30/2015				SMR Deficiency Letter	308256		Closed			
001317A		04/14/2015	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Chrysene	
		04/30/2015				SMR Deficiency Letter	308256		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>		
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		dibenzo(a,h)Anthracene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		3,3-Dichlorobenzidine
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		diethyl Phthalate
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		dimethyl Phthalate
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		di-n-butyl Phthalate
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		2,4-Dinitrotoluene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		2,6-Dinitrotoluene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		di-n-octyl Phthalate
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		1,2-Diphenylhydrazine
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Fluoranthene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Fluorene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Hexachlorobenzene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Hexachlorobutadiene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Hexachlorocyclopentadiene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Hexachloroethane
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Indeno(1,2,3-c,d)Pyrene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Isophorone
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Naphthalene
001317A	04/14/2015 04/30/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308256	Resolved Closed		Nitrobenzene

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodi-n-Propylamine	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Phenanthrene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2,4-Trichlorobenzene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-methyl-4,6-dinitrophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Nitrophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-Nitrophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-chloro-3-Methylphenol (Org	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pentachlorophenol (Organic-E	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4,6-Trichlorophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodiphenylamine	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbazole	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Cresol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p-Cresol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Decane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Octadecane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		TTO, Volatile	
				04/30/2015		SMR Deficiency Letter	308256	Closed			

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001317A				04/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		TTO, Semi-Volatiles (TC T13	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		bis(2-ethylhexyl) Phthalate	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Fluoranthene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Carbazole	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		n-Decane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		n-Octadecane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		o-Cresol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		p-Cresol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		2,4,6-Trichlorophenol	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Methylene Chloride	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Chloroform	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		1,1,1-Trichloroethane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Carbon Tetrachloride	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		1,1-Dichloroethene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Trichloroethylene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Tetrachloroethylene	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Bromodichloromethane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Dibromochloromethane	
				04/30/2015		SMR Deficiency Letter	308256	Closed			
001317A				02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		Bromoform	
				04/30/2015		SMR Deficiency Letter	308256	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>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>			
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Chlorobenzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Vinyl Chloride	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		o-Dichlorobenzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		m-Dichlorobenzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		p-Dichlorobenzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,1-Dichloroethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,1,2-Trichloroethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,2-Dichloroethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Toluene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Ethyl Benzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		trans-1,2-Dichloroethylene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Bromomethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Chloroethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2-Chloroethylvinylether	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Chloromethane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,2-Dichloropropane	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		cis-1,3-Dichloropropene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		trans-1,3-Dichloropropene	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,1,2,2-Tetrachloroethane	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Acenaphthene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Acenaphthylene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Anthracene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzidine	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzo(a)anthracene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzo(a)pyrene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzo(b)fluoranthene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzo(g,h,i)perylene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Benzo(k)fluoranthene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Bis(2-cl-ethoxy)methane	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Bis(2-chloroethyl)ether	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Bis(2-cl-isopropyl)ether	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		4-bromophenyl Phenylether	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		butylbenzyl Phthalate	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2-Chloronaphthalene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		4-Chlorophenylphenylether	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Chrysene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		dibenzo(a,h)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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		3,3-Dichlorobenzidine	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		diethyl Phthalate	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		dimethyl Phthalate	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		di-n-butyl Phthalate	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2,4-Dinitrotoluene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2,6-Dinitrotoluene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		di-n-octyl Phthalate	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,2-Diphenylhydrazine	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Fluorene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Hexachlorobenzene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Hexachlorobutadiene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Hexachlorocyclopentadiene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Hexachloroethane	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Indeno(1,2,3-c,d)Pyrene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Isophorone	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Naphthalene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Nitrobenzene	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		n-Nitrosodimethylamine	
001317A				02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		n-Nitrosodi-n-Propylamine	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>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>			
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Phenanthrene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Pyrene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		1,2,4-Trichlorobenzene	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2,4-Dinitrophenol	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2-methyl-4,6-dinitrophenol	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		2-Nitrophenol	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		4-Nitrophenol	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		4-chloro-3-Methylphenol (Org	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		Pentachlorophenol (Organic-E	
001317A	02/18/2015 04/30/2015	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	308256	Resolved Closed		n-Nitrosodiphenylamine	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		Benzo(b)fluoranthene	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		1,2-Diphenylhydrazine	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		Hexachlorocyclopentadiene	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		2,4-Dinitrophenol	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		Carbazole	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		o-Cresol	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		p-Cresol	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		n-Decane	
001317A	06/11/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308564	Resolved Resolved		n-Octadecane	

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
	001317A	06/04/2015 06/26/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308564	Resolved Resolved			
	001317A	06/04/2015 08/20/2015	Sample	At Any Time Limit Notice of Violation	309021	Closed Closed	Local	Oil and Grease, Non-Polar	91.2 mg/L
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Crothall Laundry Services, Inc.				2081802	14710 Northam Street La Mirada 90638				
	016630A	01/06/2015 01/29/2015	Sample	At Any Time Limit Notice of Violation	307684	Closed Closed	Local	Chloride	977 mg/L
	016630A	03/04/2015 04/20/2015	Inspection	Failure to Submit Notice of Violation	308195	Closed Closed	Local		
	016630A	07/24/2015 09/03/2015	Inspection	Failure to Submit Notice of Violation	309060	Closed Closed	Local		
	016630A	09/10/2015 10/15/2015	SMR	Delinquent SMR: Overdue SMR Verbal Warning	309439	Closed Closed	Local		
	016630A	07/15/2015 10/09/2015 10/27/2015	SMR	Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	309332 309507	Resolved Resolved Pending			
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Crystal Dove DBA International Linen Supply Co.				9247120	1517 W 130TH Street Gardena 90249				
	21310A	01/02/2015 01/26/2015	Surcharge	Failure to Pay Verbal Warning	307656	Closed Closed	Local		
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Culver City Meat Company, Inc.				2099456	3450 Vernon Avenue Vernon 90058				
		12/31/2015 03/18/2015	Inspection	Failure to Maintain Verbal Warning	307893	Closed Closed			
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Custom Metal Finishing Corporation				1824832	17804 S Western Avenue Gardena 90248				
	006744A	11/04/2015 11/06/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	309678	Closed Closed			
	006744A	01/22/2015	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	4.98 mg/L
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Dae Won Food USA, Inc.				2081935	400 E Alondra Blvd Carson 90248				
	016657A	10/28/2015 11/06/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309664	Resolved Resolved			
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Danco Metal Surfacing				1119566	44 La Porte Street Arcadia 91006				
	001336A	06/29/2015 06/29/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308773	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Danco Metal Surfacing									
				1905402	1745 Monticello Ct Ontario 91761				
011305A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended	
		11/06/2015		SMR Deficiency Letter	309667	Resolved			
011305A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended	
		11/06/2015		SMR Deficiency Letter	309667	Resolved			
Davis Wire Corporation									
				1963514	5555 Irwindale Avenue Irwindale 91706				
006864A		04/13/2015	Inspection	Failure to Maintain		Closed			
		04/13/2015		Verbal Warning	308178	Closed			
Day-Lee Foods, Inc.									
				1914771	13055 E Molette Street Santa Fe Springs 90670				
011906A		10/02/2015	Sample	At Any Time Limit		Resolved	Local	pH	5.87 S.U.
		10/02/2015		Verbal Warning	309513	Resolved			
011906A		01/13/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.81 mg/L
		09/08/2015		SMR Deficiency Letter	309080	Closed			
011906A		01/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.26 mg/L
		09/08/2015		SMR Deficiency Letter	309080	Closed			
011906A		02/19/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	1.09 mg/L
		09/08/2015		SMR Deficiency Letter	309080	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Decco Awards, Inc. DBA Decco Manufacturing Co.				2098700	2060 E Foothill Blvd Pasadena 91107				
016835A		02/10/2015	Inspection	Failure to Maintain		Closed			
		02/10/2015		Verbal Warning	307813	Closed			
016835A		02/10/2015	Inspection	Failure to Maintain		Closed			
		02/10/2015		Verbal Warning	307813	Closed			
016835A		01/13/2015	Sample	At Any Time Limit		Closed	Local	Nickel, Total	335 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	15 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.93 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	335 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Silver, Total	0.77 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	4.42 mg/L
		04/22/2015		Notice of Violation	308217	Closed			
016835A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308033	Resolved			
016835A		05/25/2015	Inspection	Failure to Submit		Closed	Local		
		06/17/2015		Verbal Warning	308523	Closed			
016835A		06/17/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		06/17/2015		Verbal Warning	308524	Closed			
Decco U. S. Post-Harvest, Inc.				9244819	1713 S California Avenue Monrovia 91016				
20703A		09/01/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/01/2015		Verbal Warning	309238	Closed			
DeMenno/Kerdoon				1915956	2000 N Alameda Street Compton 90222				
002703B		02/19/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Dismissed	Local	TTO, Semi-Volatiles (TC T13)	mg/L
002703B		04/22/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Dismissed	Local	TTO, Volatile	mg/L
002703B		04/22/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Dismissed	Local	TTO, Semi-Volatiles (TC T13)	mg/L
002703B		09/17/2015	Sample	At Any Time Limit		Closed	Local	Mercaptans	4.5 mg/L
		10/26/2015		Notice of Violation	309498	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Denim Development Group				9249259	2663 Durfee Avenue El Monte 91732				
		11/16/2015	Inspection	Failure to Submit		Closed			
		11/16/2015		Verbal Warning	309705	Closed			
Denmac Industries Inc.				1874651	7616 E Rosecrans Avenue Paramount 90723				
009788A		10/14/2015	Inspection	Failure to Maintain		Closed			
		10/14/2015		Verbal Warning	309515	Closed			
009788A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/30/2015		Notice of Violation	307948	Closed			
009788A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308038	Resolved			
Designed Metal Connections				2098511	14800 S Figueroa Street Gardena 90248				
016821A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/04/2015		SMR Deficiency Letter	309609	Resolved			
016821A		02/03/2015	SMR	Deficient SMR: Unreported Values		Resolved		2-Chlorophenol (Organic-BN	
		04/29/2015		SMR Deficiency Letter	308249	Resolved			
016821A		02/03/2015	SMR	Deficient SMR: Unreported Values		Resolved		4-chloro-3-Methylphenol (Org	
		04/29/2015		SMR Deficiency Letter	308249	Resolved			
016821A		02/03/2015	SMR	Deficient SMR: Unreported Values		Resolved		Phenol	
		04/29/2015		SMR Deficiency Letter	308249	Resolved			
016821A		02/03/2015	SMR	Deficient SMR: Unreported Values		Resolved		n-Nitrosodiphenylamine	
		04/29/2015		SMR Deficiency Letter	308249	Resolved			
016821A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		08/10/2015		SMR Deficiency Letter	308928	Resolved			
Ditty Container, Inc.				1969554	2200 N Rosemead Blvd South El Monte 91733				
013348A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		11/04/2015		Delinquency Letter	309621	Closed			
		12/08/2015		Verbal Warning	309797	Closed			
013348A		05/14/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	22 mg/L
		08/05/2015		SMR Deficiency Letter	308881	Closed			
Don Lee Farms (Goodman Food Products, Inc.)				1885831	200 E Beach Avenue Inglewood 90302				
010409A		05/05/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/05/2015		Verbal Warning	308287	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Driftwood Dairy Inc.				9242424	10724 E Lower Azusa Road	El Monte 91731			
20216A		10/19/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/03/2015		SMR Deficiency Letter	309582	Resolved			
20216A		03/18/2015	Sample	At Any Time Limit		Closed	Local	pH	5.81 S.U.
		03/19/2015		Verbal Warning	307905	Closed			
Ducommun AeroStructures, Inc.				2081642	801 Royal Oaks Drv	Monrovia 91016			
016599A		12/08/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/08/2015		Verbal Warning	309844	Closed			
016599A		03/05/2015	SMR	Daily Maximum Limit		Dismissed	Federal	Chromium, Total	8.78 mg/L
016599A		06/05/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chromium, Total	8.78 mg/L
		07/01/2015		Notice of Violation	308714	Closed			
016599A		08/04/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309225	Resolved			
016599A		08/31/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		10/01/2015		Verbal Warning	309237	Closed			
016599A		08/06/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Federal	Total Cyanide	
		01/21/2016		SMR Deficiency Letter	309931	Closed			
Eagleware Manufacturing Co., Inc.				2099110	12683 Corral Place	Santa Fe Springs 90670			
016904A		01/08/2015	Sample	Daily Maximum Limit		Closed	Federal	TTO For Aluminum Forming	313 ug/L
		03/06/2015		Notice of Violation	307831	Closed			
		05/12/2015		Compliance Meeting	308231	Closed			
Eckert & Ziegler Isotope Products				2054554	24937 Avenue Tibbitts .	Santa Clarita 91355			
015750A		10/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity	
		10/29/2015		SMR Deficiency Letter	309533	Resolved			
015750A		10/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity	
		10/29/2015		SMR Deficiency Letter	309533	Resolved			
015750A		10/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation	
		10/29/2015		SMR Deficiency Letter	309533	Resolved			
Edgington Oil Company LLC				2113130	2400 Artesia Blvd	Long Beach 90805			
20088A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		11/04/2015		SMR Deficiency Letter	309604	Resolved			
20088A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/04/2015		SMR Deficiency Letter	309604	Resolved			
20088A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans	
		11/04/2015		SMR Deficiency Letter	309604	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Einstein Noah Restaurant Group, Inc.				9243981	10050 Mission Mill Road Pico Rivera 90601				
20442A		08/08/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	85 gpm
		08/13/2015		Verbal Warning	308989	Closed			
20442A		07/16/2015	Inspection	Failure to Comply with CSD Program or Policy		Rescinded	Local		
		07/16/2015		Verbal Warning	309478	Closed			
		10/23/2015		Notice of Violation	309493	Rescinded			
20442A		10/23/2015	Inspection	Failure to Comply with Permit Requirements		Rescinded			
		10/23/2015		Notice of Violation	309484	Rescinded			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Facility ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>			
El Monte Plating Co.				1547340	11409 Stewart Street	El Monte 91731				
000430A		09/22/2015	SMR	Deficient SMR: Value Exceeds Limit			Closed	Local		
		11/12/2015		Verbal Warning		309697	Closed			
000430A		10/28/2015	Inspection	Failure to Submit			Closed	Local		
		12/08/2015		Verbal Warning		309796	Closed			
000430A		01/27/2015	Sample	At Any Time Limit			Closed	Local	pH	3.12 S.U.
		01/27/2015		Notice of Violation		307654	Closed			
000430A		01/27/2015	Sample	At Any Time Limit			Closed	Federal	pH	3.12 S.U.
		01/27/2015		Notice of Violation		307654	Closed			
000430A		01/28/2015	Sample	At Any Time Limit			In Enforcement	Local	Chromium, Total	11 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	At Any Time Limit			In Enforcement	Local	Copper, Total	36.4 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	At Any Time Limit			In Enforcement	Local	Nickel, Total	14.6 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Chromium, Total	11 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Copper, Total	36.4 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Nickel, Total	14.6 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Zinc, Total	15.6 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		01/28/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Total Metals	78 mg/L
		03/25/2015		Notice of Violation		307918	Issued			
000430A		05/04/2015	Inspection	Failure to Submit			Rescinded	Local		
		06/08/2015		Verbal Warning		308489	Closed			
		06/10/2015	Inspection	Failure to Maintain			Closed			
		06/10/2015		Verbal Warning		308502	Closed			
000430A		06/25/2015	SMR	Daily Maximum Limit			Closed	Federal	Total Metals	11.6 mg/L
000430A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Total Metals	
		08/14/2015		SMR Deficiency Letter		308985	Closed			
000430A		08/19/2015	Sample	Daily Maximum Limit			In Enforcement	Federal	Copper, Total	4.66 mg/L
		09/23/2015		Notice of Violation		309180	Issued			
000430A		06/25/2015	All	4-Day Average Limit			Closed	Federal	Copper, Total	10 mg/L
		09/21/2015		4-Day - Monthly Letter		309139	Closed			

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>			
	000430A	06/25/2015 09/21/2015	All			4-Day Average Limit 4-Day - Monthly Letter	309139	Closed Closed	Federal	Nickel, Total	5.4 mg/L
	000430A	06/25/2015 09/21/2015	All			4-Day Average Limit 4-Day - Monthly Letter	309139	Closed Closed	Federal	Zinc, Total	4.5 mg/L
	000430A	06/25/2015 09/21/2015	All			4-Day Average Limit 4-Day - Monthly Letter	309139	Closed Closed	Federal	Total Metals	24 mg/L
	000430A	09/18/2015	SMR			Daily Maximum Limit		Under Review	Federal	Nickel, Total	5.08 mg/L
	000430A	09/03/2015 09/30/2015	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	309227	Resolved Closed			
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Electrofilm Manufacturing Company				9245736	25395 Rye Canyon Road Santa Clarita 91355						
	20929A	02/26/2015 04/29/2015	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	308248	Resolved Closed	Local	Chloride	907 mg/L
	20929A	01/15/2015 10/09/2015	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	309372	Closed Closed			
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Element Materials Technology Rancho Dominguez				9247363	18100 S Wilmington Avenue Rancho Dominguez 90220						
	21323B	02/10/2015 04/28/2015	Sample			Daily Maximum Limit Notice of Violation	308242	Closed Closed	Federal	Silver, Total	14.7 mg/L
	21323A	01/15/2015 04/16/2015 05/21/2015	SMR			Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	308119 308371	Resolved Closed Closed			
	21323B	01/15/2015 04/16/2015 06/29/2015	SMR			Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	308120 308640	Resolved Resolved Resolved			
	21323A	05/07/2015 05/21/2015	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	308372	Resolved Resolved			
	21323B	03/09/2015 06/29/2015	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	308640	Resolved Resolved			
		10/05/2015 10/05/2015	Inspection			Failure to Maintain Verbal Warning	309390	In Enforcement Issued			
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Enterprise Holdings Inc				9245157	9020 Aviation Blvd Inglewood 90301						
	20763A	05/19/2015 05/19/2015	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	308403	Closed Closed			

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		<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		04/22/2015	Inspection	Failure to Maintain		Closed			
		04/22/2015		Verbal Warning	308212	Closed			
010627A		03/13/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/16/2015		SMR Deficiency Letter	309119	Dismissed			
Equilon Enterprises LLC dba Shell Oil Products				2024720	20945 S Wilmington Avenue	Carson 90745			
014939A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		06/30/2015		SMR Deficiency Letter	308690	Resolved			
014939A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		06/30/2015		SMR Deficiency Letter	308690	Resolved			
014939A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethanol	
		06/30/2015		SMR Deficiency Letter	308690	Resolved			
014939A		04/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Isopropyl Ether	
		06/30/2015		SMR Deficiency Letter	308690	Resolved			
Evoqua Water Technologies LLC				9247969	5375 S Boyle Avenue	Vernon 90058			
21452A		04/24/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	COD, Total	
		11/02/2015		SMR Deficiency Letter	309475	Issued			
21452A		04/24/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	Solids, Suspended	
		11/02/2015		SMR Deficiency Letter	309475	Issued			
21452A		12/02/2015	SMR	Delinquent SMR: Overdue SMR		Resolved	Federal		
		12/14/2015		Notice of Violation	309811	Resolved			
21452A		04/24/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Federal	pH	
		11/02/2015		SMR Deficiency Letter	309475	Issued			
Evoqua Water Technologies, LLC				9248297	1700 E 28th Street	Signal Hill 90755			
21513A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		04/16/2015		Delinquency Letter	308121	Dismissed			
Exide Technologies				2064166	2717 S Indiana Street	Vernon 90023			
		12/10/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		12/14/2015		Delinquency Letter	309819	Dismissed			
Exova				9245034	10005 Freeman Avenue	Santa Fe Springs 90670			
20744A		08/31/2015	Inspection	Failure to Submit		Closed	Local		
		10/14/2015		Notice of Violation	309429	Closed			

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		<u>Enforcement Date</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
ExxonMobil Oil Corporation				1404690	3700 W 190TH Street Torrance 90503				
	000516A	09/24/2015	SMR	Daily Maximum Limit		Dismissed	Federal	Oil & Grease	282 mg/L
	000516A	09/24/2015 11/05/2015	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	309652	Dismissed Dismissed	Local	Oil & Grease	282 mg/L
	000516A	02/18/2015 02/19/2015	Inspection	Failure to Comply with CSD Program or Policy Notice of Violation	307767	Closed Closed	Local		
	001148A	02/18/2015 02/23/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	307772	Closed Closed			
	000516A	02/17/2015 03/13/2015	Sample	At Any Time Limit Notice of Violation	307867	Closed Closed	Local	Oil & Grease	120 mg/L
	000516A	02/17/2015 03/13/2015	Sample	Daily Maximum Limit Notice of Violation	307867	Closed Closed	Federal	Oil & Grease	120 mg/L
	001148A	03/04/2015 03/05/2015	Inspection	At Any Time Limit Notice of Violation	307836	Closed Closed	Local	Sulfide, Soluble	0.4 mg/L
	001148A	03/04/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.4 mg/L
	000516A	03/12/2015 06/05/2015	Sample	At Any Time Limit Notice of Violation	308484	Closed Closed	Local	Oil & Grease	80.8 mg/L
	001148A	12/31/2015 07/14/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308765	Closed Closed			
	000516A	12/31/2015 07/15/2015	Inspection	Failure to Maintain Verbal Warning	308767	Closed Closed			
ExxonMobil Oil Corporation-Vernon Lubricants & Petroleum Specialities Plant				2066011	2619 E 37th Street Vernon 90058				
	016261A	04/02/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Ethanol	
	016261A	07/14/2015 08/12/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308946	Resolved Closed		Flash Point	
	016261A	07/14/2015 08/12/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308946	Resolved Closed		Ethanol	
	016261A	08/27/2015 09/23/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309159	Resolved Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Fairplex									
		12/04/2015	Inspection	2042172	1101 W McKinley Avenue	Pomona 91768			
		12/04/2015		Failure to Maintain		In Enforcement			
		12/04/2015		Verbal Warning	309787	Issued			
		12/04/2015	Inspection	Discharge of Excessive Material		Closed			
		12/04/2015		Verbal Warning	309788	Closed			
015845A		01/09/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.15 mg/L
		01/20/2016		SMR Deficiency Letter	309926	Closed			
015415A		01/09/2015	SMR	Deficient SMR: Unreported Values		Resolved		pH	
		07/22/2015		SMR Deficiency Letter	308802	Closed			
015415A		01/09/2015	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended	
		07/22/2015		SMR Deficiency Letter	308802	Closed			
015415A		01/09/2015	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble	
		07/22/2015		SMR Deficiency Letter	308802	Closed			
015415A		01/09/2015	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total	
		07/22/2015		SMR Deficiency Letter	308802	Closed			
015845A		03/17/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.15 mg/L
		06/05/2015		Verbal Warning	308488	Closed			
		12/04/2015		Notice of Violation	309786	Closed			
Fantasy Dyeing and Finishing, Inc.									
20692A		12/31/2015	Inspection	9244545	5389 Alcoa Avenue	Vernon 90058			
		03/21/2015		Failure to Maintain		Closed			
				Verbal Warning	307911	Closed			
Fastener Innovation Technology									
21527A		08/20/2015	SMR	9248399	19300 S Susana Road	Rancho Dominguez 90221			
		09/30/2015		Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	1.86 mg/L
				SMR Deficiency Letter	309220	Closed			
21527A		09/10/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309220	Closed			
Field Fresh Foods Inc.									
20712A		06/10/2015	Inspection	2037461	14805 S San Pedro Street	Gardena 90248			
		06/29/2015		Failure to Submit		Closed	Local		
				Notice of Violation	308664	Closed			
21632A		08/21/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed		Sulfide, Soluble	<0.2 mg/L
		10/07/2015		Verbal Warning	309295	Closed			
21632A		09/30/2015	Inspection	Failure to Submit		In Enforcement	Local		
		10/23/2015		Notice of Violation	309488	Issued			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Final Finish, Inc.				9244088	10910 Norwalk Blvd Santa Fe Springs 90670				
20472A		04/16/2015	Connection F	Failure to Pay		Closed		Local	
		06/11/2015		Notice of Violation	308506	Closed			
20472A		04/02/2015	Surcharge	Failure to Pay		Closed		Local	
		06/25/2015		Notice of Violation	308553	Closed			
Fine Quality Metal Finishing				1893196	1640 Daisy Avenue Long Beach 90813				
010886A		05/26/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/26/2015		Verbal Warning	308444	Closed			
010886A		05/26/2015	Inspection	Failure to Maintain		Closed			
		05/26/2015		Verbal Warning	308445	Closed			
010886A		05/26/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/26/2015		Verbal Warning	308446	Closed			
010886A		05/26/2015	Inspection	Failure to Maintain		Closed			
		05/26/2015		Verbal Warning	308447	Closed			
		07/08/2015	Inspection	Failure to Maintain		Closed			
		07/08/2015		Verbal Warning	308769	Closed			
Fleetwood-Fibre Packaging & Graphics				1497000	15330 Don Julian Road City of Industry 91745				
005700A		08/18/2015	Surcharge	Failure to Pay		In Enforcement		Local	
		01/21/2016		Notice of Violation	309934	Issued			
005700A		07/16/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		10/09/2015		Delinquency Letter	309309	Dismissed			
Fleischmann's Vinegar Company, Inc.				2066466	444 Roosevelt Avenue Montebello 90640				
016331A		08/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309174	Resolved			
Foasberg Laundry & Cleaners, Inc.				1348594	640 E Wardlow Road Long Beach 90807				
001648A		01/01/2015	Surcharge	Failure to Pay		Closed		Local	
		05/28/2015		Notice of Violation	308438	Closed			
001648A		04/01/2015	Surcharge	Failure to Pay		Closed		Local	
		05/28/2015		Notice of Violation	308438	Closed			
001648A		07/23/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/19/2015		SMR Deficiency Letter	308994	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Food Express, Inc.				2036094	5127 Maywood Avenue	Maywood 90270			
015066A		02/12/2015	SMR	Deficient SMR: Received but Late		Dismissed			
015066A		04/08/2015 04/09/2015	Sample	At Any Time Limit Verbal Warning	308015	Closed Closed	Local	pH	5.24 S.U.
015066A		06/18/2015 06/19/2015	Sample	At Any Time Limit Verbal Warning	308540	Closed Closed	Local	pH	5.6 S.U.
015066A		06/18/2015 06/19/2015	Sample	At Any Time Limit Verbal Warning	308540	Closed Closed	Local	pH	5.81 S.U.
015066A		06/29/2015 07/01/2015	Sample	At Any Time Limit Verbal Warning	308704	Closed Closed	Local	pH	5.1 S.U.
Forever Blue				9248006	22632 Avalon Blvd	Carson 90745			
21464A		08/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
21464A		09/21/2015 10/19/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309446	Dismissed Dismissed			
Fortress Resources, LLC dba Royal Truck Body				9245757	7227 E Petterson Ln	Paramount 90723			
20933A		01/21/2015 03/30/2015	Sample	Daily Maximum Limit Notice of Violation	307947	Closed Closed	Federal	TTO For Electropl&Metal Fin	2.33 mg/L
20933A		01/15/2015 04/16/2015 06/29/2015	SMR	Delinquent SMR: Overdue SMR Delinquency Letter SMR Deficiency Letter	308041 308623	Resolved Resolved Resolved			
20933A		02/26/2015 06/29/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308623	Resolved Resolved			
Freedom Technologies, Inc				9246902	15520 Illinois Avenue	Paramount 90723			
21217A		03/11/2015 06/29/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308643	Resolved Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
FREY Environmental, Inc.									
				9247192	784 Nogales Street Walnut 91789				
21268A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		05/08/2015		Notice of Violation	308290	Closed			
21268A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308071	Resolved			
		08/05/2015		SMR Deficiency Letter	308882	Pending			
21268A		04/27/2015	Inspection	Failure to Submit		Closed	Local		
		05/07/2015		Notice of Violation	308291	Closed			
21268A		06/30/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		08/05/2015		SMR Deficiency Letter	308882	Pending			
Frito-Lay, Inc.									
				2014095	9535 Archibald Avenue Rancho Cucamonga 91730				
014139A		05/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Copper, Total	19 mg/L
014139A		05/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Zinc, Total	56 mg/L
FS Precision Tech LLC									
				2098201	3025 E Victoria Street Rancho Dominguez 90221				
016780A		08/24/2015	Inspection	Failure to Maintain		Closed			
		08/24/2015		Verbal Warning	309032	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Fulcrum International, Inc.									
				2106303	1230 S Santa Fe Avenue	Compton 90221			
21341A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		04/07/2015		Notice of Violation	307984	Closed			
		10/13/2015		Compliance Meeting	309206	Closed			
21341A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		04/27/2015		Notice of Violation	308233	Closed			
21341A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/13/2015		Compliance Meeting	309206	Closed			
		09/29/2015		Notice of Violation	309212	Closed			
21341A		09/22/2015	Inspection	Failure to Submit		Closed			
		09/22/2015		Notice of Violation	309146	Closed			
		10/13/2015		Compliance Meeting	309206	Closed			
21341A		08/17/2015	Surcharge	Failure to Pay		Closed	Local		
		09/28/2015		Notice of Violation	309205	Closed			
		10/13/2015		Compliance Meeting	309206	Closed			
21341A		09/24/2015	Surcharge	Failure to Pay		Closed	Local		
		09/28/2015		Notice of Violation	309205	Closed			
		10/13/2015		Compliance Meeting	309206	Closed			
21341A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309337	Closed			
FVO Solutions, Inc.									
				1705442	789 N Fair Oaks Avenue	Pasadena 91103			
		10/28/2015	Inspection	Failure to Maintain		In Enforcement			
		10/28/2015		Verbal Warning	309670	Issued			
G & K Services, Co.									
				1929243	14700 Spring Avenue	Santa Fe Springs 90670			
012362A		09/28/2015	SMR	Deficient SMR: Received but Late		Resolved			
		10/28/2015		SMR Deficiency Letter	309521	Resolved			
012362A		09/16/2015	Sample	At Any Time Limit		Pending Enforcement	Local	Chloride	1150 mg/L
Gabriel Enterprises									
				1492513	8834 S Millergrrove Drv	Santa Fe Springs 90670			
005845A		04/27/2015	SMR	Deficient SMR: Unreported Values		Resolved		Arsenic, Total	
		06/30/2015		SMR Deficiency Letter	308682	Resolved			
Gaytan Foods									
				2031370	15430 Proctor Avenue	City of Industry 91745			
015266A		10/21/2015	Sample	At Any Time Limit		Closed	Local	pH	5.33 S.U.
		10/21/2015		Verbal Warning	309482	Closed			
015266A		10/21/2015	Inspection	Failure to Maintain		Closed			
		10/21/2015		Verbal Warning	309483	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
GE Mobile Water, Inc.				2106184	7777 Industry Avenue Pico Rivera 90660				
017061A		12/17/2015	Inspection	Failure to Maintain		Closed			
		12/17/2015		Verbal Warning	309845	Closed			
017061A		12/17/2015	Inspection	Failure to Maintain		Closed			
		12/17/2015		Verbal Warning	309846	Closed			
General Dynamics Satcom Technologies, Inc.				2042160	3111 Fujita Street Torrance 90505				
015336A		10/19/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		10/19/2015		Verbal Warning	309550	Closed			
015336A		09/01/2015	Inspection	Failure to Provide Access		Closed			
		09/01/2015		Verbal Warning	309089	Closed			
General Mills Operations, Inc.				1821836	1055 E Sandhill Avenue Carson 90746				
016154A		02/14/2015	Inspection	Failure to Comply with CSD Program or Policy		Rescinded			
		02/15/2015		Verbal Warning	307749	Issued			
016154A		03/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308047	Resolved			
GFF, Inc.				2065586	145 Willow Avenue City of Industry 91746				
016181A		08/19/2015	Sample	At Any Time Limit		Closed		pH	5.80 S.U.
		08/19/2015		Verbal Warning	309015	Closed			
		09/04/2015		Notice of Violation	309068	Closed			
016181A		09/03/2015	Sample	At Any Time Limit		Closed	Local	pH	5.16 S.U.
		09/04/2015		Notice of Violation	309068	Closed			
016181A		10/09/2015	Inspection	Failure to Submit		Closed	Local		
Gilead Sciences, Inc.				2045226	650 Cliffside Drv San Dimas 91773				
015295A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		11/03/2015		SMR Deficiency Letter	309598	Resolved			
015295A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone	
		11/03/2015		SMR Deficiency Letter	309598	Resolved			
015294A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		03/19/2015		Notice of Violation	307901	Closed			
015295A		08/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		09/23/2015		SMR Deficiency Letter	309179	Resolved			
015295A		08/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone	
		09/23/2015		SMR Deficiency Letter	309179	Resolved			
015295A		08/10/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309179	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Gioia Cheese Co., Inc.				2099214	1605 Potrero Avenue South El Monte 91733				
		11/03/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/03/2015		Verbal Warning	309614	Closed			
		11/03/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/03/2015		Verbal Warning	309615	Closed			
016922A		08/05/2015	Sample	At Any Time Limit		Closed	Local	pH	5.4 S.U.
		08/05/2015		Verbal Warning	308886	Closed			
Global Communication Semiconductors, Inc.				2024676	23155 Kashiwa Ct Torrance 90505				
014907A		11/09/2015	Inspection	Failure to Maintain		In Enforcement			
		11/23/2015		Verbal Warning	309740	Issued			
Golden Specialty Foods LLC				2063640	14605 Best Avenue Norwalk 90650				
016041A		01/23/2015	Inspection	Failure to Maintain		Resolved			
		03/11/2015		Verbal Warning	307651	Resolved			
016041A		01/30/2015	Inspection	Failure to Submit		Closed	Local		
		03/11/2015		Notice of Violation	307850	Closed			
21644A		04/17/2015	Inspection	At Any Time Limit		Closed	Local	pH	2.50 S.U.
		04/24/2015		Notice of Violation	308232	Closed			
21644A		04/17/2015	Inspection	At Any Time Limit		Closed	Federal	pH	2.50 S.U.
		04/24/2015		Notice of Violation	308232	Closed			
21644A		04/24/2015	Inspection	At Any Time Limit		Closed	Federal	pH	4.96 S.U.
		04/28/2015		Notice of Violation	308250	Closed			
21644A		04/24/2015	Inspection	At Any Time Limit		Closed	Local	pH	4.96 S.U.
		04/28/2015		Notice of Violation	308250	Closed			
21644A		04/24/2015	Inspection	Failure to Submit		Closed	Local		
		07/06/2015		Notice of Violation	308729	Closed			
Golden State Foods				1493904	640 S 6th Avenue City of Industry 91746				
004848A		02/24/2015	Inspection	Failure to Maintain		Closed			
		02/24/2015		Verbal Warning	307781	Closed			
Goodrich Corporation				9247086	11120 S Norwalk Blvd Santa Fe Springs 90670				
21232A		08/28/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309169	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Green Spot Packaging Inc.				1866513	100 S Cambridge Avenue	Claremont 91711			
009345A		06/04/2015	Inspection	At Any Time Limit		Closed		pH	3.0 S.U.
		06/04/2015		Verbal Warning	308529	Closed			
009345A		06/04/2015	Inspection	At Any Time Limit		Closed		pH	3.0 S.U.
		06/04/2015		Verbal Warning	308530	Closed			
009345A		06/18/2015	Sample	At Any Time Limit		Closed		pH	4.90 S.U.
		06/18/2015		Verbal Warning	308733	Closed			
009345A		06/18/2015	Sample	At Any Time Limit		Closed		pH	4.90 S.U.
		06/18/2015		Verbal Warning	308733	Closed			
009345A		03/04/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/15/2015		SMR Deficiency Letter	309109	Dismissed			
009345A		09/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309393	Closed			
GSP Acquisition Corporation dba Gardena Specialized Processing				9244347	16520 S Figueroa Street	Carson 90248			
20560A		02/23/2015	SMR	Deficient SMR: Received but Late		Dismissed			
20560A		06/02/2015	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	4.52 mg/L
		07/27/2015		Notice of Violation	308820	Closed			
Gulfstream Aerospace Corporation				2106172	3495 Lakewood Blvd	Long Beach 90808			
017062A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/07/2015		Verbal Warning	308768	Closed			
Hamby Corporation				1902234	27704 Avenue Scott .	Santa Clarita 91351			
011281A		06/16/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		06/16/2015		Verbal Warning	308527	Closed			
Henry Mayo Newhall Hospital				1567143	23845 McBean Parkway	Valencia 91355			
20787A		01/30/2015	Sample	At Any Time Limit		Rescinded	Local	Chloride	283 mg/L
Hermetic Seal Corp/Ametek				9244023	4232 Temple City Blvd	Rosemead 91770			
20455A		08/18/2015	Surcharge	Failure to Pay		Closed	Local		
		12/16/2015		Verbal Warning	309831	Closed			
20455A		08/15/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Federal	TTO, Volatile	
		01/21/2016		SMR Deficiency Letter	309932	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
HiRel Connectors Inc.				1975310	760 W Wharton Drv Claremont 91711				
013655A		12/08/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	2.42 S.U.
		12/08/2015		Notice of Violation	309794	Issued			
013655A		12/08/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	2.42 S.U.
		12/08/2015		Notice of Violation	309794	Issued			
		08/07/2015	Inspection	Failure to Provide Access		Closed			
		08/07/2015		Verbal Warning	308942	Closed			
		08/25/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/25/2015		Verbal Warning	309038	Closed			
		08/25/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/25/2015		Verbal Warning	309039	Closed			
Hitex Dyeing & Finishing				9243895	355 Vineland Avenue City of Industry 91746				
20610A		01/05/2015	Surcharge	Failure to Pay		Closed	Local		
		01/26/2015		Notice of Violation	307643	Closed			
Honda Performance Development, Inc.				2082156	25145 Anza Drv Santa Clarita 91355				
016689A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Nonvolatile Dissol	
		08/05/2015		SMR Deficiency Letter	308883	Resolved			
Honeywell International Inc.				2080842	2525 W 190th Street Torrance 90504				
016459A		09/30/2015	Inspection	Failure to Provide Access		Closed			
		09/30/2015		Verbal Warning	309253	Closed			
Huck International Inc.				2054622	900 E Watson Center Road Carson 90745				
015718A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/03/2015		SMR Deficiency Letter	309596	Resolved			
Huhtamaki, Inc.				2025694	4209 E Noakes Street City of Commerce 90023				
015013A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		03/20/2015		Verbal Warning	307909	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Huxtable's Kitchen Inc.				2081722	2100 E 49th Street	Vernon 90058			
21507A		09/23/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
		01/07/2016		SMR Deficiency Letter	309892	Pending			
21507A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
21507A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308129	Resolved			
21507A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/01/2015		Verbal Warning	309236	Closed			
		10/05/2015		Verbal Warning	309271	Closed			
21507A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309353	Resolved			
Hydroform USA				2054290	2848 E 208th Street	Carson 90810			
015721A		08/04/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/23/2015		SMR Deficiency Letter	309153	Dismissed			
ImageFIRST Healthcare Laundry Specialists				9246338	17818 Figueroa Street	Carson 90248			
21078A		04/02/2015	Surcharge	Failure to Pay		Closed	Local		
		06/30/2015		Verbal Warning	308703	Closed			
In-N-Out Burger Inc.				1611443	13502 Hamburger Ln	Baldwin Park 91706			
000296A		03/05/2015	Inspection	Failure to Maintain		Closed			
		03/05/2015		Verbal Warning	307833	Closed			
014879A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308087	Resolved			
		06/30/2015		SMR Deficiency Letter	308675	Resolved			
014879A		01/16/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308675	Resolved			
		09/11/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/11/2015		Verbal Warning	309115	Closed			
		09/25/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/25/2015		Verbal Warning	309203	Closed			
		09/25/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/25/2015		Verbal Warning	309204	Closed			
Industrial Container Services - CA, LLC				2066900	1051 Union Street	Montebello 90640			
		12/31/2015	Inspection	Failure to Maintain		Closed			
		05/19/2015		Verbal Warning	308362	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Industrial Tectonics Bearings Corporation				1936690	18301 S Santa Fe Avenue	Rancho Dominguez 90221			
012627A		12/16/2015	Inspection	Failure to Maintain		Closed			
		12/16/2015		Verbal Warning	309841	Closed			
012627A		02/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Pending Enforcement	Local		
012627A		02/03/2015	SMR	Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Sulfide, Soluble	0.632 mg/L
		03/19/2015		Notice of Violation	307903	Issued			
012627A		08/17/2015	Surcharge	Failure to Submit		In Enforcement	Local		
		02/25/2016		Notice of Violation	310310	Issued			
012627A		08/17/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		02/25/2016		Notice of Violation	310310	Issued			
012627A		10/01/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		02/25/2016		Notice of Violation	310310	Issued			
Ineos Polypropylene LLC				2113251	2384 E 223RD Street	Carson 90810			
017253A		10/05/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		(cis+trans)-1,3-dichloropropyl	
		10/29/2015		SMR Deficiency Letter	309535	Resolved			
017253A		04/08/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/28/2015		SMR Deficiency Letter	308239	Resolved			
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection .	Pomona. 91766			
008900A		08/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Total Cyanide	
		01/08/2016		SMR Deficiency Letter	309897	Resolved			
008900A		04/02/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.2 mg/L
		04/02/2015		Verbal Warning	308005	Closed			
008900A		03/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308140	Resolved			
International Medication Systems, Ltd.				2036230	1886 Santa Anita Avenue	South El Monte 91733			
		11/05/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/05/2015		Verbal Warning	309672	Closed			
21174A		12/07/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Chloroform	110 ug/L
		01/11/2016		Notice of Violation	309905	Issued			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Interstate Meat Co., Inc. d.b.a. Sterling Pacific Meat Company, Inc.									
				2065952	6114 Scott Wy City of Commerce	90040			
016253A		05/11/2015	Sample	At Any Time Limit		Closed	Federal	pH	3.7 S.U.
		05/13/2015		Verbal Warning	308329	Closed			
016253A		05/11/2015	Sample	At Any Time Limit		Closed	Local	pH	3.7 S.U.
		05/13/2015		Verbal Warning	308329	Closed			
016253A		05/12/2015	Sample	At Any Time Limit		Closed	Local	pH	5.76 S.U.
		05/13/2015		Verbal Warning	308330	Closed			
016253A		12/31/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/13/2015		Verbal Warning	308331	Closed			
Intex Active Wear									
				9248352	17155 Margay Avenue Carson	90746			
21651A		04/10/2015	Inspection	IW Discharge Without Permit		Closed			
		04/10/2015		Notice of Violation	308008	Closed			
21651A		04/10/2015	Inspection	IW Discharge Without Permit		Closed			
		04/10/2015		Notice of Violation	308009	Closed			
21651A		06/11/2015	Inspection	Failure to Submit		Closed	Local		
		06/29/2015		Verbal Warning	308663	Closed			
J & J Snack Foods Corp. of California									
				1911671	5353 Downey Road Vernon	90058			
013602B		05/13/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.93 S.U.
		05/15/2015		Notice of Violation	308339	Closed			
013602B		05/13/2015	Sample	At Any Time Limit		Closed	Local	pH	4.93 S.U.
		05/15/2015		Notice of Violation	308339	Closed			
013602B		05/14/2015	Sample	At Any Time Limit		Closed	Local	pH	5.07 S.U.
		05/15/2015		Verbal Warning	308340	Closed			
013602B		05/14/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.94 S.U.
		05/15/2015		Notice of Violation	308339	Closed			
013602B		05/14/2015	Sample	At Any Time Limit		Closed	Local	pH	4.94 S.U.
		05/15/2015		Notice of Violation	308339	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>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		12/17/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.83 S.U.
		12/18/2015		Verbal Warning	309883	Issued			
21374B		12/17/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.83 S.U.
		12/18/2015		Verbal Warning	309883	Issued			
21374B		12/18/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.5 S.U.
		12/18/2015		Verbal Warning	309883	Issued			
21374B		12/18/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.5 S.U.
		12/18/2015		Verbal Warning	309883	Issued			
21374B		12/18/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	5.35 S.U.
		12/18/2015		Verbal Warning	309883	Issued			
21374B		12/18/2015	Inspection	Tampering With Districts Equipment		In Enforcement			
		12/18/2015		Verbal Warning	309883	Issued			
21599A		03/31/2015	Inspection	Failure to Submit		Closed	Local		
		04/20/2015		Notice of Violation	308192	Closed			
21374B		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309365	Closed			
James Hardie Building Products, Inc.									
				1916475	10901 Elm Avenue	Fontana 92335			
011978A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		11/03/2015		SMR Deficiency Letter	309590	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Jan-Kens Enameling Co., Inc.									
				1838143	715 E Cypress Avenue	Monrovia 91016			
		10/07/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		10/07/2015		Verbal Warning	309692	Closed			
008295A		01/15/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	4.55 mg/L
		04/22/2015		Notice of Violation	308216	Closed			
008295A		01/15/2015	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.80 mg/L
		04/22/2015		Notice of Violation	308216	Closed			
008295A		03/19/2015	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	14.3 mg/L
008295A		03/19/2015	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	4.08 mg/L
008295A		03/19/2015	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	6.87 mg/L
008295A		03/19/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Chromium, Total	14.3 mg/L
		04/30/2015		SMR Deficiency Letter	308252	Closed			
008295A		07/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/10/2015		SMR Deficiency Letter	308922	Closed			
008295A		09/10/2015	SMR	Deficient SMR: Duplicate Result Submitted		Pending Enforcement	Local		
Jenco Plating Inc.									
				1467500	9536 E Rush Street	South El Monte 91733			
004945A		02/24/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	23 mg/L
		04/30/2015		SMR Deficiency Letter	308263	Resolved			
004945A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/09/2015		Verbal Warning	308758	Closed			
004945A		08/19/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	4.9 mg/L
		10/15/2015		Notice of Violation	309435	Issued			
004945A		08/19/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	5.02 mg/L
		10/15/2015		Notice of Violation	309435	Issued			
004945A		08/19/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	6.17 mg/L
		10/15/2015		Notice of Violation	309435	Issued			
004945A		08/19/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Metals	17 mg/L
		10/15/2015		Notice of Violation	309435	Issued			
Jessie Lord Bakery Inc.									
				2067225	21100 S Western Avenue	Los Angeles 90501			
016438A		08/26/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/26/2015		Verbal Warning	309059	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Jet Propulsion Laboratory									
				1710061	4800 Oak Grove Drv Pasadena 91109				
007024B		04/24/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		07/01/2015		SMR Deficiency Letter	308707	Closed			
007024B		04/24/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		07/01/2015		SMR Deficiency Letter	308707	Closed			
007024B		10/21/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Perchlorate	
		02/12/2016		SMR Deficiency Letter	310124	Resolved			
007024B		10/21/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		02/12/2016		SMR Deficiency Letter	310124	Resolved			
JSL Foods Inc.									
				9246132	1478 N Indiana Street Los Angeles 90063				
21120A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/30/2015		Verbal Warning	307959	Closed			
Juicy Whip Inc									
				2081826	1668 Curtiss Ct La Verne 91750				
016648A		10/01/2015	SMR	Deficient SMR: Received but Late		Closed			
		11/02/2015		SMR Deficiency Letter	309570	Closed			
016648A		11/23/2015	Inspection	Failure to Maintain		Closed			
		11/23/2015		Verbal Warning	309798	Closed			
016648A		04/06/2015	Inspection	Failure to Maintain		Closed			
		04/15/2015		Verbal Warning	308181	Closed			
		04/06/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		04/06/2015		Verbal Warning	308182	Closed			
016648A		08/05/2015	Inspection	At Any Time Limit		Closed		pH	
		08/05/2015		Verbal Warning	308945	Closed			
016648A		08/05/2015	Inspection	At Any Time Limit		Closed		pH	
		08/05/2015		Verbal Warning	308945	Closed			
016648A		09/18/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	4.9 S.U.
		09/29/2015		Verbal Warning	309286	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
K C Pharmaceuticals, Inc.									
				1911252	3203 Producer Wy Pomona 91768				
011797A		02/10/2015	Inspection	Delinquent SMR: Overdue SMR		Closed	Local		
		03/25/2015		Notice of Violation	307927	Closed			
013590A		02/10/2015	Inspection	Delinquent SMR: Overdue SMR		Closed	Local		
		03/25/2015		Notice of Violation	307928	Closed			
013590A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308066	Resolved			
011797A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308067	Resolved			
011797A		08/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
011797A		08/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
K-Jack Engineering Company Inc									
				1882290	1522 W 134th Street Gardena 90249				
010208A		08/10/2015	Permit	Failure to Submit		Closed	Local		
		11/30/2015		Verbal Warning	309753	Closed			
010208A		08/25/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/23/2015		SMR Deficiency Letter	309164	Dismissed			
K.T.'s Kitchens, Inc.									
				2001812	1065 E Walnut Street Carson 90746				
014231A		04/30/2015	Sample	At Any Time Limit		Dismissed	Local	pH	5.83 S.U.
Kaiser Aluminum Fabricated Products,LLC									
				2063836	6250 E Bandini Blvd City of Commerce 90040				
001514B		08/26/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309162	Closed			
Kemac Technology, Inc.									
				9245801	503 S Vincent Avenue Azusa 91702				
20953A		08/12/2015	Inspection	Failure to Maintain		Closed			
		08/12/2015		Verbal Warning	309031	Closed			
20953A		08/27/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total	
		09/21/2015		SMR Deficiency Letter	309142	Resolved			
20953A		08/27/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Lead, Total	
		09/21/2015		SMR Deficiency Letter	309142	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Kennedy Nameplate Co.				1254152	4501 Pacific Blvd Vernon 90058				
		12/31/2015	Inspection	Discharge of Excessive Material		Closed			
		01/21/2015		Verbal Warning	307627	Closed			
		06/30/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		06/30/2015		Verbal Warning	308689	Closed			
Keystone Engineering Company				9247548	4401 E Donald Douglas Drv Long Beach 90808				
21356A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308076	Resolved			
		06/30/2015		SMR Deficiency Letter	308691	Resolved			
21356A		04/30/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308691	Resolved			
KIK Custom Products DBA: Packaging Advantage Inc.				9249083	4633 S Downey Road Vernon 90058				
21708A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		11/04/2015		Delinquency Letter	309632	Dismissed			
KIK SoCal, Inc.				2042264	9028 Dice Road Santa Fe Springs 90670				
015431A		02/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local		
		04/06/2015	Inspection	Failure to Maintain		Closed			
		04/06/2015		Verbal Warning	308305	Closed			
015431A		03/20/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308609	Closed			
015431A		08/06/2015	Inspection	Failure to Comply with Permit Requirements		In Enforcement			
		08/06/2015		Verbal Warning	309026	Issued			
015431A		08/06/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/06/2015		Verbal Warning	308913	Closed			
015431A		08/06/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/06/2015		Verbal Warning	308914	Closed			
Kinder Morgan Energy Partners, L.P.				2055245	2000 E Sepulveda Blvd Carson 90810				
015837A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethanol	
		11/04/2015		SMR Deficiency Letter	309611	Resolved			
King Precision Glass, Inc.				9242719	177 S Indian Hill Blvd Claremont 91711				
20296A		06/03/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/03/2015		Verbal Warning	308513	Closed			
20296A		08/14/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309171	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Koo's Manufacturing, Inc.				1986136	2741 Seminole Avenue South Gate 90280				
013946A		08/27/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		09/21/2015		SMR Deficiency Letter	309143	Resolved			
Kruse & Son, Inc.				1799821	235 Kruse Avenue Monrovia 91016				
005727A		01/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/16/2015		Delinquency Letter	308084	Resolved			
		09/15/2015		SMR Deficiency Letter	309108	Resolved			
005727A		06/25/2015	Inspection	Failure to Provide Access		Closed	Local		
		06/25/2015		Notice of Violation	308555	Closed			
L & E Airline Services of CA, LLC				2107592	13406 S Prairie Avenue Hawthorne 90250				
21032A		06/16/2015	Connection F	Failure to Pay		Closed	Local		
		08/12/2015		Verbal Warning	308968	Closed			
L-3 Communications Electron Tech Inc.				2098673	3100 W Lomita Blvd Torrance 90505				
016867A		12/31/2015	Inspection	Failure to Comply with Permit Requirements		In Enforcement			
		11/30/2015		Verbal Warning	309757	Issued			
L. A. Wash Rack, Inc.				1894304	4317 Downey Road Vernon 90058				
010685A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/03/2015		SMR Deficiency Letter	309593	Resolved			
010685A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Butanone	
		11/03/2015		SMR Deficiency Letter	309593	Resolved			
010685A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/03/2015		SMR Deficiency Letter	309593	Resolved			
010685A		05/08/2015	Inspection	Failure to Maintain		Closed			
		05/07/2015		Verbal Warning	308301	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
LA Dye and Print									
				2015111	13416 Estrella Avenue	Los Angeles 90248			
014625A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		02/03/2015		Verbal Warning	307703	Resolved			
014625A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local		
		03/30/2015		Notice of Violation	307938	Issued			
014625A		04/01/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		07/09/2015		Notice of Violation	308759	Issued			
014625A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local		
014625A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309324	Resolved			
014625A		08/17/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		10/22/2015		Notice of Violation	309479	Issued			
		11/05/2015		Compliance Meeting	309480	Issued			
LACDPW Flood Control District									
				2081775	445 Herondo Street	Hermosa Beach 90254			
016636A		07/21/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	80.5 gpm
		07/21/2015		Verbal Warning	308818	Closed			
LACDPW Flood Maintenance Division									
				2099730	2621 The Strand Avenue	Manhattan Beach 90266			
017004A		07/20/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/23/2015		Verbal Warning	308817	Closed			
Laclede, Inc.									
				2098460	2103 E University Drv	Rancho Dominguez 90220			
016817A		09/22/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local		
		11/30/2015		Verbal Warning	309695	Closed			
016817A		02/09/2015	Sample	Daily Maximum Limit		Closed	Federal	Acetone	65000 ug/L
		04/23/2015		Notice of Violation	308221	Closed			
016817A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308028	Resolved			
016817A		07/17/2015	Sample	At Any Time Limit		Dismissed	Local	pH	5.57 S.U.
016817A		11/11/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone	
		02/05/2016		SMR Deficiency Letter	310104	Resolved			
016817A		11/11/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Acetate	
		02/05/2016		SMR Deficiency Letter	310104	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
LACorr Packaging Inc.				2061231	13890 Nelson Avenue	City of Industry 91746			
21116A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/31/2015		Verbal Warning	307974	Closed			
21116A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308049	Resolved			
Lamsco West, Inc.				9248994	29101 The Old Road	Santa Clarita 91355			
21678A		09/30/2015	Inspection	Failure to Submit		In Enforcement	Local		
		02/18/2016		Verbal Warning	310283	Issued			
Langer Juice Company, Inc.				1901732	16195 Stephens Street	City of Industry 91745			
011346A		01/26/2015	Inspection	At Any Time Limit		Closed		pH	4.6 S.U.
		01/26/2015		Verbal Warning	307792	Closed			
011346A		01/26/2015	Inspection	At Any Time Limit		Closed		pH	4.6 S.U.
		01/26/2015		Verbal Warning	307792	Closed			
011346A		04/18/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/30/2015		SMR Deficiency Letter	308253	Resolved			
011346A		07/09/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/09/2015		Verbal Warning	308775	Closed			
011346A		07/09/2015	Inspection	At Any Time Limit		Closed		pH	5.3 S.U.
		07/09/2015		Verbal Warning	308776	Closed			
Las Palmas Recycling				1180174	512 E Pine Street	Compton 90222			
006421A		10/07/2015	Sample	At Any Time Limit		Closed	Local	pH	5.69 S.U.
		10/08/2015		Verbal Warning	309300	Closed			
Le Pafe Inc. d.b.a. Le Chef Bakery				3891006	7547 Telegraph Road	Montebello 90640			
		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		03/12/2015		Verbal Warning	307856	Closed			
20010A		04/23/2015	Inspection	At Any Time Limit		Closed		pH	5.00 S.U.
		04/23/2015		Verbal Warning	308222	Closed			
20010A		07/15/2015	Inspection	At Any Time Limit		Closed		pH	5 S.U.
		07/15/2015		Verbal Warning	308770	Closed			
		07/15/2015	Inspection	Failure to Maintain		Closed			
		07/15/2015		Verbal Warning	308771	Closed			
		07/23/2015		Verbal Warning	308811	Closed			
20010A		04/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.19 mg/L
		08/03/2015		SMR Deficiency Letter	308842	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>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		08/27/2015	Sample	At Any Time Limit		Closed	Local	pH	5.15 S.U.
		08/27/2015		Verbal Warning	309046	Closed			
014741A		08/27/2015	Inspection	Failure to Maintain		Closed			
		08/27/2015		Verbal Warning	309047	Closed			
014741A		09/11/2015	Sample	At Any Time Limit		Closed	Local	pH	5.65 S.U.
		09/11/2015		Verbal Warning	309114	Closed			
Leyen Food Inc.									
				2015554	16015 Phoenix Drv	City of Industry 91745			
014745A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/27/2015		Verbal Warning	307942	Closed			
014745A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308046	Resolved			
014745A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/08/2015		Verbal Warning	309431	Closed			
014745A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309326	Closed			
LG NanoH2O, Inc.									
				9248506	750 Lairport Street	El Segundo 90245			
21547A		08/06/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	148 gpm
		08/06/2015		Verbal Warning	308916	Closed			
21547A		07/02/2015	SMR	Deficient SMR: Unreported Values		Dismissed		1,4-Dioxane	
		02/02/2016		SMR Deficiency Letter	310010	Closed			
Liberty Vegetable Oil Co.									
				1324886	15306 S Carmenita Road	Santa Fe Springs 90670			
003699A		10/23/2015	Sample	At Any Time Limit		Closed	Local	pH	5.6 S.U.
		10/23/2015		Verbal Warning	309530	Closed			
003699A		11/12/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/12/2015		Verbal Warning	309715	Closed			
Lights of America, Inc.									
				2029311	611 Reyes Drv	City of Industry 91789			
014893A		05/20/2015	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement			
		05/20/2015		Verbal Warning	308439	Issued			
014893A		05/20/2015	Inspection	Failure to Maintain		Closed			
		05/20/2015		Verbal Warning	308439	Issued			

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
LIISI / Hi-Shear Corporation									
				2081063	2600 Skypark Drv Torrance 90505				
016503A		02/11/2015	SMR	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.13 mg/L
016503A		04/08/2015 06/05/2015	Sample	Daily Maximum Limit Notice of Violation	308485	In Enforcement Issued	Federal	Cadmium, Total	0.19 mg/L
016503A		06/05/2015 06/08/2015	Inspection	Failure to Maintain Verbal Warning	308731	Closed Closed			
016503A		06/05/2015 06/08/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	308731	Closed Closed			
016503A		06/12/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Cadmium, Total	0.13 mg/L
016503A		08/03/2015 08/04/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308887	Closed Closed			
016503A		08/18/2015 09/11/2015	Surcharge	Failure to Pay Verbal Warning	309097	Closed Closed	Local		
016503A		04/16/2015	SMR	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.34 mg/L
016503A		08/20/2015 09/23/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309168	Resolved Closed			
016503A		08/26/2015 10/19/2015	Sample	Daily Maximum Limit Notice of Violation	309455	In Enforcement Issued	Federal	Cadmium, Total	0.23 mg/L
016503B		09/04/2015 09/30/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309228	Resolved Resolved			
016503A		10/08/2015 10/19/2015	SMR	Deficient SMR: Value Exceeds Limit Verbal Warning	309456	Closed Closed	Local	Cadmium, Total	0.34 mg/L
016503A		10/19/2015 10/19/2015	Inspection	Failure to Maintain Verbal Warning	309457	Closed Closed			
Lockheed Martin Corporation (Plant 10)									
				1003234	1011 Lockheed Wy Palmdale 93550				
000717A		03/04/2015 03/04/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	307894	Closed Closed			
000717A		09/30/2015 10/21/2015	Surcharge	Failure to Pay Verbal Warning	309485	Closed Closed	Local		
Long Beach Water Department									
				1585782	2950 Redondo Avenue Long Beach 90806				
004332A		11/19/2015 11/19/2015	Inspection	Failure to Maintain Verbal Warning	309732	Closed Closed			
		07/22/2015 07/22/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	308803	Closed Closed			

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		<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		10/27/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/06/2015		SMR Deficiency Letter	309663	Resolved			
20197A		01/06/2015	Inspection	Failure to Maintain		Closed			
		01/08/2015		Verbal Warning	307569	Closed			
Los Angeles County Metropolitan Transportation Authority									
				1895426	8800 Santa Monica Blvd	West Hollywood 90069			
012419A		10/05/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	5.92 S.U.
		10/06/2015		Verbal Warning	309273	Issued			
Los Angeles Dye & Wash Co., Inc.									
				1954646	6849 E Washington Blvd	City of Commerce 90040			
20345A		08/18/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		12/17/2015		Notice of Violation	309838	Issued			
		09/18/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/18/2015		Verbal Warning	309127	Closed			
Los Angeles Turf Club, Inc.									
				2042102	285 W Huntington Drv	Arcadia 91007			
		12/02/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		12/02/2015		Verbal Warning	309769	Closed			
015418A		04/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/28/2015		SMR Deficiency Letter	308237	Resolved			
015418A		04/23/2015	Inspection	Failure to Maintain		Closed			
		04/23/2015		Verbal Warning	308270	Closed			
		06/18/2015	Inspection	Failure to Maintain		Closed			
		06/18/2015		Verbal Warning	308528	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Lotus Pet Foods									
				9245373	2727 Maricopa Street	Torrance 90503			
20838A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308031	Resolved			
20838A		07/01/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	9 mg/L
		07/02/2015		Notice of Violation	308723	Closed			
20838A		08/07/2015	Inspection	Failure to Submit		Closed	Local		
		09/14/2015		Verbal Warning	309105	Closed			
20838A		09/03/2015	Sample	At Any Time Limit		Dismissed	Local	pH	5.92 S.U.
20838A		09/03/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	11 mg/L
		09/04/2015		Notice of Violation	309084	Closed			
20838A		09/03/2015	Inspection	At Any Time Limit		Closed		pH	6 S.U.
		09/03/2015		Verbal Warning	309085	Closed			
20838A		09/01/2015	Inspection	Failure to Submit		Closed	Local		
		10/27/2015		Verbal Warning	309509	Closed			
Lovin Oven, LLC									
				9247402	16100 E Foothill Blvd	Irwindale 91702			
21327A		05/13/2015	Sample	At Any Time Limit		Closed	Local	pH	5.29 S.U.
		05/18/2015		Verbal Warning	308420	Closed			
21327A		05/18/2015	Inspection	Failure to Maintain		Closed			
		05/18/2015		Verbal Warning	308421	Closed			
21327A		05/18/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/18/2015		Verbal Warning	308422	Closed			
21327A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		06/24/2015		Verbal Warning	308715	Closed			
21327A		10/07/2015	Sample	At Any Time Limit		Closed	Local	pH	5.51 S.U.
		10/07/2015		Verbal Warning	309445	Closed			
Lunday-Thagard Company									
				1871563	9301 Garfield Avenue	South Gate 90280			
		05/07/2015	Inspection	Failure to Maintain		Closed			
		05/07/2015		Verbal Warning	308288	Closed			
003670A		09/04/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309224	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Magic Laundry Services, Inc.									
				2082466	424 W Roosevelt Avenue	Montebello 90640			
21095A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/03/2015		SMR Deficiency Letter	309591	Resolved			
21095A		11/09/2015	Inspection	Tampering With Districts Equipment		Closed			
		11/09/2015		Verbal Warning	309688	Closed			
		11/09/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		11/09/2015		Verbal Warning	309689	Closed			
21095A		05/12/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308672	Resolved			
		08/14/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/14/2015		Verbal Warning	308993	Closed			
Magic Mountain LLC									
				1830733	26101 Magic Mountain Parkway	Valencia 91355			
009332A		08/26/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309157	Resolved			
009334A		08/26/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309158	Resolved			
009333A		08/26/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309161	Resolved			
Magnesium Alloy Products Company, Inc.									
				1179201	2420 N Alameda Street	Compton 90222			
000729A		04/24/2015	Sample	Daily Maximum Limit		Closed	Federal	Silver, Total	0.66 mg/L
		06/18/2015		Notice of Violation	308509	Closed			
000729A		07/20/2015	Inspection	Failure to Submit		Closed	Local		
		08/18/2015		Verbal Warning	309007	Closed			
000729A		08/28/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/23/2015		SMR Deficiency Letter	309166	Closed			
000729A		06/09/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved	Local	Total Cyanide	12 mg/L
		06/09/2015		SMR Deficiency Letter	309417	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Marukan Vinegar (USA) Inc.				1862843	7755 E Monroe Street	Paramount 90723			
009084A		12/31/2015	Sample	At Any Time Limit		Closed	Local	pH	5.22 S.U.
		12/31/2015		Verbal Warning	309888	Closed			
009084A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
009084A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308056	Resolved			
		06/29/2015		SMR Deficiency Letter	308648	Resolved			
009084A		03/05/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308648	Resolved			
009084A		07/13/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
		02/02/2016		SMR Deficiency Letter	310012	Dismissed			
Master Recycling Center				2099783	1980 S Reservoir Street	Pomona 91766			
017014A		11/18/2015	Sample	At Any Time Limit		Closed	Local	pH	5.77 S.U.
		12/02/2015		Verbal Warning	309775	Closed			
017014A		07/24/2015	Permit	Failure to Submit		In Enforcement	Local		
		12/23/2015		Verbal Warning	309871	Issued			
		02/17/2016		Notice of Violation	310279	Issued			
017014A		01/01/2015	Surcharge	Failure to Pay		Closed	Local		
		01/28/2015		Verbal Warning	307678	Closed			
		02/12/2015		Notice of Violation	307742	Closed			
017014A		01/28/2015	Inspection	At Any Time Limit		Closed		pH	4.1 S.U.
		01/28/2015		Verbal Warning	307679	Closed			
017014A		01/28/2015	Inspection	At Any Time Limit		Closed		pH	4.1 S.U.
		01/28/2015		Verbal Warning	307679	Closed			
017014A		04/22/2015	Sample	At Any Time Limit		Closed		pH	5.35 S.U.
		04/22/2015		Verbal Warning	308227	Closed			
017014A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/06/2015		Verbal Warning	309289	Closed			
		10/28/2015		Notice of Violation	309571	Closed			
017014A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309327	Closed			
Matheson Tri-Gas, Inc.				2113205	5555 District Blvd	Vernon 90058			
017255A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308085	Resolved			
		06/29/2015		SMR Deficiency Letter	308630	Resolved			
017255A		02/27/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308630	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Max Optical Disc, Inc.				9249180	24865 Avenue Rockefeller . Santa Clarita 91355				
21739A		08/28/2015	Inspection	At Any Time Limit		Closed		pH	2.0 S.U.
		08/28/2015		Verbal Warning	309123	Closed			
21739A		08/28/2015	Inspection	At Any Time Limit		Closed		pH	2.0 S.U.
		08/28/2015		Verbal Warning	309123	Closed			
McKesson Corporation				1592333	9005 Sorensen Avenue Santa Fe Springs 90670				
014571A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		11/04/2015		SMR Deficiency Letter	309601	Resolved			
014571A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/04/2015		SMR Deficiency Letter	309601	Resolved			
014571A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		11/04/2015		SMR Deficiency Letter	309601	Resolved			
McLane Manufacturing Inc.				1214175	7110 E Rosecrans Avenue Paramount 90723				
21284A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local		
		10/01/2015		Notice of Violation	309246	Issued			
21284A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309350	Closed			
Mechanical Metal Finishing Co., Inc.				1768966	15220 S Broadway . Gardena 90248				
005316A		01/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	9.74 mg/L
		03/17/2015		Notice of Violation	307890	Closed			
005316A		01/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	6.12 mg/L
		03/17/2015		Notice of Violation	307890	Closed			
005316A		01/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	4.56 mg/L
		03/17/2015		Notice of Violation	307890	Closed			
005316A		01/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	16 mg/L
		03/17/2015		Notice of Violation	307890	Closed			
005316A		01/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Metals	36.42 mg/L
		03/17/2015		Notice of Violation	307890	Closed			
005316A		04/27/2015	Inspection	Failure to Submit		Closed	Local		
		05/14/2015		Notice of Violation	308337	Closed			
005316A		05/28/2015	All	4-Day Average Limit		Closed	Federal	Zinc, Total	5.8 mg/L
		09/21/2015		4-Day - Monthly Letter	309140	Closed			
005316A		05/28/2015	All	4-Day Average Limit		Closed	Federal	Total Metals	12 mg/L
		09/21/2015		4-Day - Monthly Letter	309140	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Mediclean, Inc.									
				9247112	4500 Dunham Street	City of Commerce 90040			
21246A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		08/12/2015		Notice of Violation	308951	Closed			
		09/22/2015		Compliance Meeting	309057	Closed			
21246A		08/17/2015	Surcharge	Failure to Submit		Closed	Local		
		09/03/2015		Notice of Violation	309056	Closed			
21246A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309336	Resolved			
		02/03/2016		SMR Deficiency Letter	310039	Resolved			
21246A		09/01/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		02/03/2016		SMR Deficiency Letter	310039	Resolved			
MellanoX Technologies, Inc. DBA Kotura Inc.									
				9247781	2630 Corporate Place	Monterey Park 91754			
21398A		01/14/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.347 mg/L
		05/22/2015		SMR Deficiency Letter	308390	Closed			
21398A		03/11/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308641	Resolved			
21398A		09/23/2015	SMR	Deficient SMR: Unapproved Analytical Method		Pending Enforcement	Federal		
		02/24/2016		SMR Deficiency Letter	310302	Closed			
Metal Coaters, Inc.									
				2024572	9123 Center Avenue	Rancho Cucamonga 91730			
014895B		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		11/03/2015		SMR Deficiency Letter	309597	Resolved			
014895B		07/16/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/19/2015		SMR Deficiency Letter	309002	Closed			
Metal Surfaces, Inc.									
				1203935	6060 Shull Street	Bell Gardens 90201			
000284B		09/29/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/29/2015		Verbal Warning	309233	Closed			
		10/13/2015		Verbal Warning	309428	Closed			
000284B		10/13/2015	Inspection	Failure to Maintain		Closed			
		10/13/2015		Verbal Warning	309427	Closed			
Metropolitan Stevedore Company									
				1585833	1045 Pier G Avenue	Long Beach 90802			
003671A		08/03/2015	Inspection	Failure to Maintain		Closed			
		08/03/2015		Verbal Warning	308939	Closed			
Mid West Fabricating Co., Inc.									
				1489266	8623 Dice Road	Santa Fe Springs 90670			
		05/19/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/19/2015		Verbal Warning	308490	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Mikawaya										
	20251A	03/09/2015	SMR	9242599	5563 Alcoa Avenue Vernon	90058	Resolved	Local	Sulfide, Soluble	1.23 mg/L
		06/26/2015		Deficient SMR: Value Exceeds Limit			Closed			
				SMR Deficiency Letter	308577					
	20251A	07/30/2015	Sample	9242599	5563 Alcoa Avenue Vernon	90058	Closed	Local	pH	3.31 S.U.
		07/30/2015		At Any Time Limit			Closed			
				Notice of Violation	308835					
	20251A	07/30/2015	Sample	9242599	5563 Alcoa Avenue Vernon	90058	Closed	Federal	pH	3.31 S.U.
		07/30/2015		At Any Time Limit			Closed			
				Notice of Violation	308835					
Mil-Spec Plating Corporation										
	005717A	02/10/2015	Sample	1453755	2134 Seaman Avenue South El Monte	91733	Enforcement Failed	Local		
				Delinquent SMR: Overdue SMR						
Miller Castings, Incorporated										
	20204A	04/28/2015	Inspection	9242376	12251 E Coast Drv Whittier	90601	Closed	Local		
		04/28/2015		Failure to Provide Access			Closed			
				Notice of Violation	308272					
MillerCoors LLC										
		11/04/2015	Inspection	9243867	15801 E First Street Irwindale	91706	Closed			
		11/04/2015		Failure to Provide Access			Closed			
				Verbal Warning	309647					
	20408A	03/15/2015	SMR	9243867	15801 E First Street Irwindale	91706	Resolved			
		04/16/2015		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	308135					
	20408A	08/17/2015	SMR	9243867	15801 E First Street Irwindale	91706	Resolved			
		09/23/2015		Deficient SMR: Received but Late			Resolved			
				SMR Deficiency Letter	309165					
Minson Corporation										
	014615A	12/03/2015	SMR	2014742	1 Minson Wy Montebello	90640	Pending Enforcement	Federal	Toxaphene	
		12/14/2015		Delinquent SMR: Overdue SMR			Pending			
				Notice of Violation	309814					
	014615A	06/24/2015	SMR	2014742	1 Minson Wy Montebello	90640	Resolved	Local	Toxaphene	20 ug/L
		07/31/2015		Deficient SMR: Insufficient Reporting Limit			Closed			
		10/29/2015		SMR Deficiency Letter	309419					
				SMR Deficiency Letter	309527					
Mission Foods										
		10/22/2015	Inspection	1921821	5505 E Olympic Blvd City of Commerce	90022	Closed			
		10/22/2015		Failure to Provide Access			Closed			
				Verbal Warning	309714					
MLS Fluid Solutions, LLC										
	21043A	02/27/2015	Inspection	9246184	1061 W 5th Street Azusa	91702	Closed			
		02/27/2015		Failure to Comply with CSD Program or Policy			Closed			
				Verbal Warning	307852					
	21043A	02/27/2015	Inspection	9246184	1061 W 5th Street Azusa	91702	Closed			
		02/27/2015		Failure to Comply with CSD Program or Policy			Closed			
				Verbal Warning	307853					

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Monogram Aerospace Fasteners									
				2063446	3423 S Garfield Avenue	City of Commerce 90040			
016018A		12/02/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Federal		
		01/28/2016		Verbal Warning	309810	Issued			
016018A		12/08/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Ammonia Nitrogen	6 mg/L
		01/11/2016		Notice of Violation	309903	Issued			
016018A		08/18/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.99 mg/L
		10/14/2015		Notice of Violation	309421	Issued			
016018A		06/06/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	pH	
		11/02/2015		SMR Deficiency Letter	309469	Closed			
016018A		06/06/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Federal	TTO, Volatile	
		11/02/2015		SMR Deficiency Letter	309469	Closed			
Monte Vista Water District/City of Chino									
				9244378	9486 Benson Avenue	Montclair 91763			
20568A		12/10/2015	SMR	Deficient SMR: Value Exceeds Limit		Pending Enforcement	Local	Solids, Settleable	5.5 mg/L
Morehouse Foods Inc.									
				1986986	760 Epperson Drv	City of Industry 91748			
014077A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/31/2015		Verbal Warning	307944	Closed			
014077A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308133	Resolved			
		06/29/2015		SMR Deficiency Letter	308659	Resolved			
014077A		05/28/2015	Sample	At Any Time Limit		Closed	Local	pH	5.47 S.U.
		05/29/2015		Verbal Warning	308483	Closed			
014077A		05/28/2015	Sample	At Any Time Limit		Closed	Local	pH	5.46 S.U.
		05/29/2015		Verbal Warning	308711	Closed			
014077A		04/10/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		06/29/2015		SMR Deficiency Letter	308659	Resolved			
014077A		06/24/2015	Inspection	Failure to Maintain		Closed			
		06/24/2015		Verbal Warning	308712	Closed			
Morrell's Electroplating Inc									
				2066982	432 E Euclid Avenue	Compton 90222			
016404A		10/14/2015	Sample	At Any Time Limit		Resolved	Local	pH	5.98 S.U.
		10/14/2015		Verbal Warning	309514	Resolved			
016404A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
		11/04/2015		Delinquency Letter	309620	Issued			
016404A		01/16/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	16.8 mg/L
		03/19/2015		Notice of Violation	307904	Closed			
016404A		01/16/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	16.8 mg/L
		03/19/2015		Notice of Violation	307904	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
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N.A.S.A. Armstrong Flight Research Center				9248713	2825 East Avenue P . BUILDING 703 Palmdale 93550				
		07/15/2015	Inspection	IW Discharge Without Permit		Closed			
		07/15/2015		Verbal Warning	308988	Closed			
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Nalco Company				2082454	2111 E Dominguez Street Carson 90810				
016690A		10/03/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
016690A		07/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		08/10/2015		SMR Deficiency Letter	308936	Closed			
016690A		06/05/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.64 mg/L
		08/10/2015		SMR Deficiency Letter	308936	Closed			
016690A		09/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		09/30/2015		SMR Deficiency Letter	309222	Closed			
016690A		09/04/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.48 mg/L
		09/30/2015		SMR Deficiency Letter	309222	Closed			
016690A		09/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309222	Closed			
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National Construction Rentals, Inc.				2100011	1045 S Greenwood Avenue Montebello 90640				
		12/31/2015	Inspection	Failure to Maintain		Closed			
		03/09/2015		Verbal Warning	307842	Closed			
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National Technical Systems				1041676	5320 W 104th Street Los Angeles 90045				
002881A		11/30/2015	SMR	Deficient SMR: Duplicate Result Submitted		In Enforcement	Local		
		12/23/2015		Verbal Warning	309867	Issued			
002881A		03/03/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.48 mg/L
		04/21/2015		Verbal Warning	308215	Closed			
002881A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		09/30/2015		Verbal Warning	309230	Closed			
002881A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309323	Closed			
		01/07/2016		SMR Deficiency Letter	309893	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>			
Naturalife Eco-Vite Laboratories											
				1905380	20433 Earl Street Torrance 90503						
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Methylene Chloride	
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Acetone	
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		n-Amyl Acetate	
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Ethyl Acetate	
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Isopropyl Acetate	
	011401A	05/27/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Sulfide, Soluble	
	011401A	01/16/2015	SMR	Deficient SMR: Unreported Values				Resolved		Acetone	
		05/22/2015		SMR Deficiency Letter		308393		Closed			
	011401A	01/29/2015	SMR	Deficient SMR: Received but Late				Resolved			
		05/22/2015		SMR Deficiency Letter		308393		Closed			
	011401A	06/04/2015	Inspection	Failure to Maintain				Closed			
		06/04/2015		Verbal Warning		308544		Closed			
	011401A	07/08/2015	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Acetone	
		08/05/2015		SMR Deficiency Letter		308871		Closed			
	011401A	07/08/2015	SMR	Deficient SMR: Unapproved Laboratory				Resolved		n-Amyl Acetate	
		08/05/2015		SMR Deficiency Letter		308871		Closed			
	011401A	07/08/2015	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Ethyl Acetate	
		08/05/2015		SMR Deficiency Letter		308871		Closed			
	011401A	07/08/2015	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Isopropyl Acetate	
		08/05/2015		SMR Deficiency Letter		308871		Closed			
	011401A	08/28/2015	SMR	Deficient SMR: Unreported Values				Closed	Local		
		10/14/2015		Verbal Warning		309432		Closed			
Nelson Nutraceutical, LLC											
				2110192	5801 Ayala Avenue Irwindale 91706						
	017156A	06/24/2015	Inspection	Failure to Maintain				Closed			
		06/24/2015		Verbal Warning		308788		Closed			

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		<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		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE	
		11/04/2015		SMR Deficiency Letter	309602	Resolved			
014501A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD	
		11/04/2015		SMR Deficiency Letter	309602	Resolved			
014501A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDT	
		11/04/2015		SMR Deficiency Letter	309602	Resolved			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1242	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1254	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1016	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1221	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1232	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1248	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Aroclor 1260	2 ug/L
		06/26/2015		SMR Deficiency Letter	308615	Pending			
014501A		07/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE	
		08/19/2015		SMR Deficiency Letter	309008	Closed			
014501A		07/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD	
		08/19/2015		SMR Deficiency Letter	309008	Closed			
014501A		07/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDT	
		08/19/2015		SMR Deficiency Letter	309008	Closed			
New-Indy Ontario, LLC				9246555	5100 Jurupa Avenue	Ontario 91761			
21159A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		11/04/2015		Delinquency Letter	309624	Resolved			
Newark Pacific Paperboard Corp.				1914565	6001 S Eastern Avenue	City of Commerce 90040			
012042A		11/24/2015	SMR	Deficient SMR: Received but Late		Resolved			
		12/04/2015		SMR Deficiency Letter	309782	Resolved			
012042A		08/10/2015	SMR	Deficient SMR: Unreported Values		Dismissed		pH	

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Niagara Bottling, LLC.	016934A	02/17/2015	SMR	2099255	2560 E Philadelphia Street	Ontario 91761	Pending Enforcement	Local	
Niitakaya USA, Inc.	014635A	01/13/2015 02/04/2015	Sample	2014902	1801 Gage Road	Montebello 90640	In Enforcement Issued	Local	Chloride 3600 mg/L
	014635A	01/14/2015 02/04/2015 02/04/2015	Inspection	At Any Time Limit Notice of Violation	307707		Closed Closed Closed		
		01/14/2015	Inspection	Failure to Comply with Permit Requirements			Closed		
	014635A	02/04/2015 02/04/2015	Inspection	At Any Time Limit Verbal Warning	307710		Closed Closed		pH 4.5 S.U.
	014635A	06/03/2015 06/30/2015	Sample	At Any Time Limit Notice of Violation	308687		In Enforcement Issued	Local	Chloride 3230 mg/L
	014635A	08/06/2015	Inspection	Failure to Submit			Rescinded	Local	
		09/22/2015 09/22/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	309147		Closed Closed		
	014635A	09/22/2015 09/22/2015	Sample	At Any Time Limit Notice of Violation	309150		In Enforcement Issued	Federal	pH 4.65 S.U.
	014635A	09/22/2015 09/22/2015	Sample	At Any Time Limit Notice of Violation	309150		In Enforcement Issued	Local	pH 4.65 S.U.
Nissin Foods (USA) Co., Inc.	003274A	05/18/2015 05/18/2015	Inspection	1028941	2001 W Rosecrans Avenue	Gardena 90249	Closed Closed		pH 5.85 S.U.
	003274A	05/18/2015 05/18/2015	Inspection	Failure to Maintain Verbal Warning	308382		Closed Closed		
Norchem Corporation		10/15/2015 10/15/2015	Inspection	9249328	5649 ALHAMBRA Avenue	Los Angeles 90032	In Enforcement Issued		

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Northrop Grumman Aerospace Systems				2066711	3301 Aviation Blvd Manhattan Beach 90266				
016349A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDE	
		11/04/2015		SMR Deficiency Letter	309610	Resolved			
016349A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDD	
		11/04/2015		SMR Deficiency Letter	309610	Resolved			
016349A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		p,p'-DDT	
		11/04/2015		SMR Deficiency Letter	309610	Resolved			

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				<u>Enforcement Date</u>					<u>Enforcement Status</u>			
Northrop Grumman Corp (ISAS)	1869780	1 Hornet Wy El Segundo 90245										
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		o-Xylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		cis-1,2-Dichloroethylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Butanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		4-methyl-2-Pentanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Styrene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		m+p-Xylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Carbon Disulfide	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Hexanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Ethyl-Tert Butyl Ether	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		o-Xylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		cis-1,2-Dichloroethylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Butanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		4-methyl-2-Pentanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Styrene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		m+p-Xylene	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Carbon Disulfide	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Hexanone	
				11/10/2015		SMR Deficiency Letter		309693	Resolved			
006965A				08/18/2015	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Ethyl-Tert Butyl Ether	
				11/10/2015		SMR Deficiency Letter		309693	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>			
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A	08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		o-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		cis-1,2-Dichloroethylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Butanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		4-methyl-2-Pentanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Styrene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		m+p-Xylene	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Carbon Disulfide	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		2-Hexanone	
006965A				08/18/2015 11/10/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309693	Resolved Resolved		Ethyl-Tert Butyl Ether	
015692A				08/18/2015 09/24/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309185	Resolved Resolved			
015872A				08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		pH	
015872A				08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total	
015872A				08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total	
015872A				08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total	

<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>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>		
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		pH
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total

<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>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>		
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total

<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>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>		
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		pH
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Cadmium, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Chromium, Total

<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>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>		<u>Result</u>
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Copper, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Lead, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Nickel, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Silver, Total
015872A	08/18/2015 10/19/2015	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	309454	Resolved Resolved		Zinc, Total
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Northrop Grumman Corporation			1566423	3901 Jack Northrop Avenue	Hawthorne 90250		
20710A	08/21/2015	SMR	Deficient SMR: Unreported Values		Pending Enforcement	Local	
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Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 3)			2024894	3000 E Avenue M .	Palmdale 93550		
	10/15/2015 11/03/2015	FLOW	Failure to Comply with Permit Requirements Verbal Warning	309680	Closed Closed		Peak Flow
014934A	11/17/2015 11/17/2015	Inspection	Discharge of Excessive Material Verbal Warning	309734	Closed Closed		
014934A	11/17/2015 11/17/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	309734	Closed Closed		
014934A	11/17/2015 11/17/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	309734	Closed Closed		
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Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4)			2024904	3520 E Avenue M .	Palmdale 93550		
014935A	11/17/2015 11/17/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	309735	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Novacap, Inc.				1911705	25111 Anza Drv Valencia 91355				
011852A		12/08/2015 01/14/2016	Sample	Daily Maximum Limit Notice of Violation	309915	In Enforcement Issued	Federal	Lead, Total	1.2 mg/L
011852A		08/14/2015 09/23/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309173	Resolved Resolved		Copper, Total	
011852A		08/14/2015 09/23/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	309173	Resolved Resolved		Lead, Total	
011852A		08/14/2015 09/23/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	309173	Resolved Resolved			
		10/07/2015 10/07/2015	Permit	Failure to Comply with Permit Requirements Verbal Warning	309443	Closed Closed			
O'Tasty Foods Inc.				1976192	160 S Hacienda Blvd City of Industry 91745				
013792A		04/15/2015 10/09/2015	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	309375	Resolved Resolved			
O-Film USA Co, Ltd				9248680	400 E Live Oak Avenue Arcadia 91006				
21604A		12/02/2015 12/02/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	309770	Closed Closed			
21604A		04/09/2015 04/09/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308017	Closed Closed			
Oil Operators Inc.				2015806	2550 Lewis Avenue Signal Hill 90755				
014694A		10/08/2015 10/27/2015	Sample	At Any Time Limit Notice of Violation	309501	Closed Closed	Local	Oil & Grease	365 mg/L
014694A		10/27/2015 12/09/2015	Sample	At Any Time Limit Notice of Violation	309799	Closed Closed	Local	Oil & Grease	129 mg/L
014694A		12/11/2015 12/11/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	309822	Closed Closed			
014694B		12/11/2015 12/11/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	309823	Closed Closed			
014694A		01/12/2015 03/02/2015	Sample	At Any Time Limit Notice of Violation	307815	Closed Closed	Local	Oil & Grease	139 mg/L
014694A		03/19/2015 03/23/2015	Inspection	Failure to Maintain Verbal Warning	307914	Resolved Resolved			
		06/08/2015 06/08/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308493	Closed Closed			
014694A		12/09/2015 01/27/2016	Sample	At Any Time Limit Notice of Violation	309969	Closed Closed	Local	Oil & Grease	324 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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Oil Operators Incorporated									
				2037083	225 E Pepper Drv Long Beach 90807				
015181A		02/27/2015	Inspection	Failure to Submit		Rescinded	Local		
		03/31/2015		Notice of Violation	307949	Rescinded			
Oil Operators, Inc.									
				2015474	2700 Olive Avenue Signal Hill 90755				
014693A		12/11/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		12/11/2015		Verbal Warning	309821	Closed			
014693A		01/14/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	77.4 mg/L
		03/02/2015		Notice of Violation	307816	Closed			
		06/08/2015	Inspection	Failure to Maintain		Closed			
		06/08/2015		Verbal Warning	308492	Closed			
014693A		08/05/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	605 gpm
		08/10/2015		Verbal Warning	308943	Closed			
		08/10/2015		Verbal Warning	308944	Closed			
		08/19/2015		Notice of Violation	309012	Closed			
014693A		08/07/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	620 gpm
		08/10/2015		Verbal Warning	308943	Closed			
		08/19/2015		Notice of Violation	309012	Closed			
014693A		08/16/2015	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	640 gpm
		08/19/2015		Notice of Violation	309012	Closed			
014693A		08/18/2015	Inspection	Failure to Maintain		Closed			
		08/18/2015		Verbal Warning	309013	Closed			
Old Country Millwork Inc.									
				1969755	1212 E 58th Place Los Angeles 90001				
013413A		12/17/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/17/2015		Verbal Warning	309842	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Omega Chemical Site PRP Group LLC				2113183	12520 Whittier Blvd Whittier 90602				
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Acenaphthene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Acenaphthylene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Anthracene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzidine	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzo(a)anthracene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzo(a)pyrene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzo(b)fluoranthene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzo(g,h,i.)perylene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Benzo(k)fluoranthene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Bis(2-cl-ethoxy)methane	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Bis(2-chloroethyl)ether	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Bis(2-cl-isopropyl)ether	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		bis(2-ethylhexyl) Phthalate	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		4-bromophenyl Phenylether	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		butylbenzyl Phthalate	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		2-Chloronaphthalene	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		4-Chlorophenylphenylether	
20039A	02/18/2015	SMR	Deficient SMR: Unreported Values			Closed		Chrysene	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		dibenzo(a,h)Anthracene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzidine	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		diethyl Phthalate	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		dimethyl Phthalate	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		di-n-butyl Phthalate	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrotoluene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,6-Dinitrotoluene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		di-n-octyl Phthalate	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydrazine	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Fluoranthene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Fluorene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobenzene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorocyclopentadiene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Hexachloroethane	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Indeno(1,2,3-c,d)Pyrene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Isophorone	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Nitrobenzene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Propylamine	

<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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Phenanthrene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Pyrene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2-Chlorophenol (Organic-BN/	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		1,2,4-Trichlorobenzene	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dichlorophenol (Organic-	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dimethylphenol (Organic-	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrophenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2-methyl-4,6-dinitrophenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2-Nitrophenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		4-Nitrophenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		4-chloro-3-Methylphenol (Org	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Pentachlorophenol (Organic-E	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		Phenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		2,4,6-Trichlorophenol	
20039A				02/18/2015	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodiphenylamine	

Orange County Chemical Supplies

2097740 13744 Excelsior Avenue Santa Fe Springs 90670

21334A	02/10/2015	Sample	Delinquent SMR: Overdue SMR		Resolved	Local
21334A	01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved	
	04/16/2015		Delinquency Letter	308105	Closed	
	10/27/2015		SMR Deficiency Letter	309505	Closed	
21334A	04/28/2015	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	
	04/28/2015		Verbal Warning	308265	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Ormco Corporation				9241848	1332 S Lone Hill Avenue Glendora 91740				
		08/07/2015	Inspection	Failure to Maintain		Closed			
		08/07/2015		Verbal Warning	308967	Closed			
Orozco's Auto Service				9247159	9681 Alondra Blvd Bellflower 90706				
21259A		05/07/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Zinc, Total	37 mg/L
		06/26/2015		SMR Deficiency Letter	308580	Closed			
OSI Optoelectronics, Inc.				1929512	12525 Chadron Avenue Hawthorne 90250				
012729A		11/06/2015	Permit	Failure to Submit		Closed	Local		
		12/04/2015		Notice of Violation	309785	Closed			
Overhill Farms, Inc				9248754	2727 E Vernon Avenue Vernon 90058				
		01/13/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		01/14/2015		Verbal Warning	307587	Closed			
21618A		05/13/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308674	Resolved			
Overhill Farms, Inc.				2066752	2727 E Vernon Avenue Vernon 90058				
		12/31/2015	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed			
		01/13/2015		Verbal Warning	307586	Closed			
Owens Corning				2065373	1501 N Tamarind Avenue Compton 90222				
005977A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		pH	
		02/03/2016		SMR Deficiency Letter	310033	Dismissed			
005977A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
		02/03/2016		SMR Deficiency Letter	310033	Dismissed			
005977A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Oil & Grease	
		02/03/2016		SMR Deficiency Letter	310033	Dismissed			
012609A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		pH	
		02/03/2016		SMR Deficiency Letter	310034	Dismissed			
012609A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Temperature	
		02/03/2016		SMR Deficiency Letter	310034	Dismissed			
012609A		08/11/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Sulfide, Soluble	
		02/03/2016		SMR Deficiency Letter	310034	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>Result</u>
		<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		11/17/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone	
		12/04/2015		SMR Deficiency Letter	309783	Resolved			
21457A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		02/05/2015		Notice of Violation	307714	Closed			
21457A		05/01/2015	Inspection	Failure to Submit		Closed	Local		
		06/25/2015		Notice of Violation	308586	Closed			
21457A		05/27/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/27/2015		Verbal Warning	308587	Closed			
21457A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone	
		08/04/2015		SMR Deficiency Letter	308860	Resolved			
PABCO Paper									
				1891480	4460 Pacific Blvd	Vernon 90058			
		12/31/2015	Inspection	Failure to Maintain		Closed			
		01/09/2015		Verbal Warning	307579	Closed			
010747A		05/07/2015	Inspection	Failure to Maintain		Closed			
		05/06/2015		Verbal Warning	308300	Closed			
		05/06/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/06/2015		Verbal Warning	308299	Closed			
010747A		05/06/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/06/2015		Verbal Warning	308298	Closed			
010747A		05/06/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		05/06/2015		Verbal Warning	308297	Closed			
PAC Foundries Industry									
				2054784	16800 Chestnut Street	City of Industry 91745			
		07/16/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/16/2015		Verbal Warning	308793	Closed			
Pacific American Fish Co.									
				2082212	5525 S Santa Fe Avenue	Vernon 90058			
21752A		12/09/2015	Inspection	Failure to Submit		In Enforcement	Local		
		01/25/2016		Notice of Violation	309951	Issued			
Pacific Blue Wash House Inc.									
				9246690	2713 S. Bonnie Beach Place	Vernon 90058			
21151A		01/05/2015	Sample	At Any Time Limit		Dismissed	Federal	pH	2.36 S.U.
21151A		01/05/2015	Sample	At Any Time Limit		Dismissed	Local	pH	2.36 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 Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>			
Pacific Continental Textiles, Inc.											
				1902166	2880 Ana Street Compton 90221						
012059A		09/29/2015	SMR	Deficient SMR: Unapproved Analytical Method				In Enforcement	Local		
		11/13/2015		Notice of Violation		309698		Issued			
012059A		03/12/2015	SMR	Deficient SMR: Unreported Values				Dismissed		pH	
012059A		03/12/2015	SMR	Deficient SMR: Unreported Values				Dismissed		Sulfide, Soluble	
012059A		03/12/2015	SMR	Deficient SMR: Unreported Values				Dismissed		pH	
012059A		09/14/2015	SMR	Deficient SMR: Received but Late				Resolved			
		09/30/2015		SMR Deficiency Letter		309221		Closed			
Pacific Fruit Processors, Inc.											
				1215382	12228 Center Street South Gate 90280						
008042A		09/09/2015	SMR	Deficient SMR: Received but Late				Resolved			
		09/30/2015		SMR Deficiency Letter		309217		Resolved			
Pacific Laundry Services L.L.C.											
				9243993	20626 Belshaw Avenue Carson 90746						
20446A		09/10/2015	SMR	Delinquent SMR: Overdue SMR				Closed	Local		
		10/01/2015		Verbal Warning		309404		Closed			
20446A		07/15/2015	SMR	Delinquent SMR: Overdue SMR				Resolved			
		10/09/2015		Delinquency Letter		309361		Closed			
		11/03/2015		SMR Deficiency Letter		309575		Closed			
Pacific Oil Cooler Service, Inc.											
				9247390	1677 Curtiss Ct La Verne 91750						
21339A		11/19/2015	Sample	Daily Maximum Limit				In Enforcement	Federal	Lead, Total	7 mg/L
		12/17/2015		Notice of Violation		309840		Issued			
21339A		01/15/2015	SMR	Delinquent SMR: Overdue SMR				Dismissed			
		04/16/2015		Delinquency Letter		308078		Dismissed			
21339A		03/25/2015	Sample	Daily Maximum Limit				In Enforcement	Federal	Lead, Total	1.10 mg/L
		05/20/2015		Notice of Violation		308383		Issued			
21339A		06/26/2015	Inspection	Failure to Submit				Rescinded	Local		
21339A		06/29/2015	SMR	Daily Maximum Limit				Closed	Federal	Lead, Total	3.2 mg/L
21339A		09/10/2015	SMR	Delinquent SMR: Overdue SMR				Closed	Federal	Lead, Total	3.2 mg/L
		10/01/2015		Notice of Violation		309248		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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>			
Pacific Sintered Metals Co.											
				1876355	14000 Avalon Blvd Los Angeles 90061						
009828A		01/15/2015	SMR	Delinquent SMR: Overdue SMR				Resolved			
		04/16/2015		Delinquency Letter		308061		Resolved			
		06/26/2015		SMR Deficiency Letter		308618		Resolved			
009828A		03/04/2015	SMR	Deficient SMR: Received but Late				Resolved			
		06/26/2015		SMR Deficiency Letter		308618		Resolved			
009828A		03/24/2015	SMR	Daily Maximum Limit				Dismissed	Federal	Copper, Total	6.51 mg/L
009828A		08/14/2015	SMR	Deficient SMR: Value Exceeds Limit				Closed	Local	Copper, Total	6.51 mg/L
		09/14/2015		Verbal Warning		309103		Closed			
Packaging Corporation of America (PCA)											
				2037146	4240 Bandini Blvd Vernon 90058						
015307A		09/10/2015	SMR	Delinquent SMR: Overdue SMR				Closed	Local		
		10/09/2015		Verbal Warning		309389		Closed			
015307A		07/15/2015	SMR	Delinquent SMR: Overdue SMR				Closed			
		10/09/2015		Delinquency Letter		309317		Closed			
Pankl Aerospace System, Inc.											
				2043425	16615 Edwards Road Cerritos 90703						
015639A		11/18/2015	Inspection	Failure to Comply with Permit Requirements				Closed			
		11/18/2015		Verbal Warning		309741		Closed			
015639A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy				Closed			
		07/07/2015		Verbal Warning		308742		Closed			
Paradigm Industries, Inc.											
				2054365	13344 S Main Street SUITE C Los Angeles 90061						
015728A		11/03/2015	SMR	Deficient SMR: Value Exceeds Limit				Dismissed	Local		
015728A		01/02/2015	Surcharge	Failure to Pay				Closed	Local		
		02/03/2015		Notice of Violation		307693		Closed			
		04/22/2015		Compliance Meeting		307973		Closed			
015728A		01/02/2015	Surcharge	Failure to Pay				Closed	Local		
		04/06/2015		Notice of Violation		307970		Closed			
015728A		04/01/2015	Surcharge	Failure to Pay				Closed	Local		
		04/06/2015		Notice of Violation		307970		Closed			
		04/22/2015		Compliance Meeting		307973		Closed			
015728A		12/14/2015	SMR	Deficient SMR: Received but Late				Resolved			
		02/01/2016		SMR Deficiency Letter		309982		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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Paramount Dairy, Inc.				9246326	15255 Texaco Avenue	Paramount 90723			
21222A		06/16/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	5.18 S.U.
		08/07/2015		SMR Deficiency Letter	308906	Closed			
21222A		09/14/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309223	Resolved			
Paramount Petroleum				2113125	14700 Downey Avenue	Paramount 90723			
017236A		04/15/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Federal	Oil & Grease	
		11/02/2015		SMR Deficiency Letter	309564	Closed			
017236A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		11/04/2015		SMR Deficiency Letter	309605	Resolved			
017236A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/04/2015		SMR Deficiency Letter	309605	Resolved			
017236A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans	
		11/04/2015		SMR Deficiency Letter	309605	Resolved			
017236A		12/03/2015	SMR	Delinquent SMR: Overdue SMR		Resolved	Federal	Oil & Grease	
		01/27/2016		Verbal Warning	309813	Resolved			
		02/03/2016		SMR Deficiency Letter	310023	Resolved			
		07/17/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/17/2015		Verbal Warning	308794	Closed			
017236A		04/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.208 mg/L
		08/12/2015		SMR Deficiency Letter	308952	Closed			
017236A		08/24/2015	Inspection	Failure to Maintain		Closed			
		08/24/2015		Verbal Warning	309070	Closed			
017236A		08/24/2015	Inspection	Failure to Maintain		Closed			
		08/24/2015		Verbal Warning	309070	Closed			
Parsec, Inc.				2063824	2818 S Eastern Avenue	City of Commerce 90040			
21330A		10/13/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		11/03/2015		SMR Deficiency Letter	309587	Resolved			
21330A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local		
		10/05/2015		Verbal Warning	309270	Issued			
21330A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309351	Resolved			
		11/03/2015		SMR Deficiency Letter	309587	Resolved			
PB Fasteners, Inc.				9248204	1700 W 132nd Street	Gardena 90249			
21500A		03/06/2015	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Fin	2910 ug/L
		05/12/2015		Notice of Violation	308328	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
PCA Aerostructures				9247089	18620 S Broadway . Gardena 90248				
21236A		03/25/2015	Inspection	At Any Time Limit		Resolved		pH	5.8 S.U.
		03/25/2015		Verbal Warning	307923	Resolved			
Pemaco Metal Processing Corp.				1087865	2121 Lemon Street Alhambra 91803				
003878A		02/24/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.46 mg/L
		08/20/2015		Notice of Violation	309016	Closed			
003878A		02/28/2015	All	Monthly Average Limit		Dismissed	Federal	Total Cyanide	mg/L as P
		09/21/2015		4-Day - Monthly Letter	309136	Dismissed			
Peter J Pitchess Honor Rancho				1609505	29380 The Old Road Road Castaic 91384				
012265A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		10/27/2015		SMR Deficiency Letter	309506	Resolved			
012265A		02/24/2015	Sample	At Any Time Limit		Closed	Local	Chloride	353 mg/L
		03/05/2015		Notice of Violation	307825	Closed			
		04/01/2015		Compliance Meeting	307854	Closed			
		04/01/2015		Compliance Meeting	307977	Closed			
012265A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308059	Closed			
		06/29/2015		SMR Deficiency Letter	308649	Closed			
012265A		05/13/2015	Inspection	Failure to Maintain		Closed			
		05/13/2015		Verbal Warning	308353	Closed			
012265A		06/19/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	1395 mg/L
012265A		04/01/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		06/29/2015		SMR Deficiency Letter	308634	Resolved			
012265A		04/01/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		06/29/2015		SMR Deficiency Letter	308634	Resolved			
012265A		04/01/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		06/29/2015		SMR Deficiency Letter	308634	Resolved			
012265A		03/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		06/29/2015		SMR Deficiency Letter	308649	Closed			
012265A		03/06/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308649	Closed			
012265A		08/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	377 mg/L
		10/07/2015		Verbal Warning	309411	Closed			
PG Imtech of California				1905351	8424 Secura Wy Santa Fe Springs 90670				
011430A		03/20/2015	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.89 mg/L
		05/22/2015		Notice of Violation	308418	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Pharmavite LLC				2065802	28310 Livingston Avenue	Santa Clarita 91355			
016215A		10/21/2015	Sample	At Any Time Limit		In Enforcement	Local	Chloride	249 mg/L
		12/01/2015		Notice of Violation	309760	Issued			
Phibro-Tech, Inc.				1892464	8851 Dice Road	Santa Fe Springs 90670			
21498A		04/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		10/23/2015		SMR Deficiency Letter	309492	Closed			
21498A		04/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		10/23/2015		SMR Deficiency Letter	309492	Closed			
21498A		04/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		10/23/2015		SMR Deficiency Letter	309492	Closed			
21498A		04/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		10/23/2015		SMR Deficiency Letter	309492	Closed			
		10/28/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		10/28/2015		Verbal Warning	309529	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Freon 12 (CCL2F2)	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Freon 12 (CCL2F2)	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/05/2015		SMR Deficiency Letter	309654	Closed			
21498A		04/09/2015	Sample	At Any Time Limit		Dismissed	Local	pH	8.52 S.U.
21498A		04/09/2015	Sample	At Any Time Limit		Dismissed	Local	pH	8.99 S.U.
21498A		04/09/2015	Sample	At Any Time Limit		Dismissed	Local	pH	8.75 S.U.
21498A		04/15/2015	Sample	At Any Time Limit		Dismissed	Local	pH	7.74 S.U.
21498A		04/15/2015	Sample	At Any Time Limit		Closed	Local	pH	7.74 S.U.
		04/15/2015		Verbal Warning	308175	Closed			
21498A		08/26/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	658 mg/L
		10/28/2015		Notice of Violation	309528	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Phillips 66 - LA Terminal - East				9246473	13500 S Broadway Street	Los Angeles 90061			
21081A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		10/29/2015		SMR Deficiency Letter	309534	Resolved			
21081A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethanol	
		10/29/2015		SMR Deficiency Letter	309534	Resolved			
21082A		07/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	5.91 S.U.
		10/29/2015		SMR Deficiency Letter	309538	Closed			
21082A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		10/29/2015		SMR Deficiency Letter	309538	Closed			
21082A		10/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethanol	
		10/29/2015		SMR Deficiency Letter	309538	Closed			
21082A		10/27/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local		
21082A		11/24/2015	SMR	Deficient SMR: Received but Late		Resolved			
		12/04/2015		SMR Deficiency Letter	309779	Resolved			
21081A		07/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		08/05/2015		SMR Deficiency Letter	308878	Resolved			
21081A		07/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethanol	
		08/05/2015		SMR Deficiency Letter	308878	Resolved			
21082A		03/11/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	5.67 S.U.
		10/20/2015		SMR Deficiency Letter	309462	Dismissed			
Phillips 66 Company - Lube Plant				9246311	13707 S Broadway .	Los Angeles 90061			
21074A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
Phillips 66 Company - Refinery				9246340	1520 E Sepulveda Blvd	Carson 90745			
21079A		10/29/2015	Inspection	Failure to Submit		Closed	Local		
		12/01/2015		Notice of Violation	309759	Closed			
21079A		07/24/2015	Permit	Failure to Submit		Closed	Local		
		12/23/2015		Notice of Violation	309863	Closed			
21079A		07/13/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	512 mg/L
		08/27/2015		Notice of Violation	309044	Closed			
21079A		07/13/2015	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	512 mg/L
		08/27/2015		Notice of Violation	309044	Closed			
21079A		07/30/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	499 mg/L
		09/22/2015		Notice of Violation	309188	Closed			
21079A		07/30/2015	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	499 mg/L
		09/22/2015		Notice of Violation	309188	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Photo Sciences Inc.				1855752	2542 W 237TH Street Torrance 90505				
012124A		09/30/2015	Inspection	Failure to Comply with Permit Requirements		In Enforcement			
		09/30/2015		Verbal Warning	309412	Issued			
Polynt Composites USA, Inc.				9245680	2801 Lynwood Road Lynwood 90262				
20919A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Rescinded			
		11/04/2015		Delinquency Letter	309618	Rescinded			
20919A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		11/05/2015		SMR Deficiency Letter	309653	Resolved			
20919A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDD	
		11/05/2015		SMR Deficiency Letter	309653	Resolved			
20919A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDE	
		11/05/2015		SMR Deficiency Letter	309653	Resolved			
20919A		06/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDT	
		11/05/2015		SMR Deficiency Letter	309653	Resolved			
20919A		08/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		11/05/2015		SMR Deficiency Letter	309655	Resolved			
20919A		08/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDE	
		11/05/2015		SMR Deficiency Letter	309655	Resolved			
20919A		08/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDD	
		11/05/2015		SMR Deficiency Letter	309655	Resolved			
20919A		08/06/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		op-DDT	
		11/05/2015		SMR Deficiency Letter	309655	Resolved			
20919A		01/02/2015	Surcharge	Failure to Pay		Rescinded	Local		
20919A		05/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		06/26/2015		SMR Deficiency Letter	308578	Resolved			
20919B		03/19/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		06/29/2015		SMR Deficiency Letter	308636	Resolved			
20919B		03/19/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		(cis+trans)-1,3-dichloropropyl	
		06/29/2015		SMR Deficiency Letter	308636	Resolved			
20919A		03/19/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		06/29/2015		SMR Deficiency Letter	308637	Resolved			
20919A		03/24/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		07/08/2015		SMR Deficiency Letter	308744	Resolved			
20919A		02/19/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		07/08/2015		SMR Deficiency Letter	308745	Resolved			
20919A		05/01/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide	
		09/25/2015		SMR Deficiency Letter	309198	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Polypeptide Laboratories Inc.				2014071	365 Maple Avenue Torrance 90503				
014518A		11/12/2015	Inspection	Failure to Maintain		In Enforcement			
		11/12/2015		Verbal Warning	309707	Issued			
Precision Coil Spring Company				1550945	10107 Rose Avenue El Monte 91731				
003776A		01/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/16/2015		Delinquency Letter	308068	Resolved			
Premiere Laundry Wash and Dye Co.				9248151	2037 E 38th Street Vernon 90058				
21497A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		04/03/2015		Verbal Warning	307969	Closed			
21497A		03/25/2015	Sample	At Any Time Limit		Closed	Local	pH	5.68 S.U.
		04/03/2015		Verbal Warning	307968	Closed			
21497A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308113	Resolved			
		06/29/2015		SMR Deficiency Letter	308655	Resolved			
21497A		04/14/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		06/29/2015		SMR Deficiency Letter	308655	Resolved			
21497A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/09/2015		Verbal Warning	309388	Closed			
21497A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309352	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Premium Denim Wash House Inc.									
				9248643	8267 Phlox Street Downey 90241				
21587A		12/09/2015	Inspection	Failure to Maintain		Closed			
		12/09/2015		Verbal Warning	309801	Closed			
21587A		08/18/2015	Surcharge	Failure to Submit		In Enforcement	Local		
		12/22/2015		Notice of Violation	309861	Issued			
		02/10/2016		Compliance Meeting	309955	Issued			
21587A		08/18/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		12/22/2015		Notice of Violation	309861	Issued			
		02/10/2016		Compliance Meeting	309955	Issued			
21587A		12/10/2015	Inspection	Discharge of Excessive Material		In Enforcement			
		12/10/2015		Verbal Warning	309839	Issued			
21587A		01/02/2015	Inspection	Failure to Submit		Rescinded	Local		
		02/17/2015		Notice of Violation	307752	Rescinded			
21587A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
		10/09/2015		Delinquency Letter	309356	Issued			
21587A		08/18/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		01/26/2016		Notice of Violation	309954	Issued			
21587A		08/18/2015	Surcharge	Failure to Submit		In Enforcement	Local		
		01/26/2016		Notice of Violation	309954	Issued			
Processes by Martin, Inc.									
				2080992	12150 Alameda Street Lynwood 90262				
016426A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local		
		04/10/2015		Notice of Violation	308000	Issued			
Protein, LLC									
				9246950	5100 S Boyle Avenue Vernon 90058				
		12/31/2015	Inspection	Failure to Maintain		Closed			
		03/04/2015		Verbal Warning	307819	Closed			
21199A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308106	Resolved			
		06/26/2015		SMR Deficiency Letter	308606	Resolved			
21199A		03/17/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308606	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Prudential Overall Supply				1311164	6920 Bandini Blvd City of Commerce 90040				
000458A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/02/2015		SMR Deficiency Letter	309565	Resolved			
000458A		04/07/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		07/01/2015		SMR Deficiency Letter	308705	Resolved			
000458A		07/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		08/12/2015		SMR Deficiency Letter	308959	Resolved			
000458A		07/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		08/12/2015		SMR Deficiency Letter	308959	Resolved			
000458A		07/30/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/12/2015		SMR Deficiency Letter	308959	Resolved			
000458A		07/30/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		08/12/2015		SMR Deficiency Letter	308962	Resolved			
Prudential Overall Supply				1826541	951 E Sandhill Avenue Carson 90746				
006644A		11/06/2015	Permit	Failure to Submit		Rescinded	Local		
		12/14/2015		Notice of Violation	309806	Rescinded			
		02/13/2015	Inspection	Failure to Maintain		Resolved			
		02/13/2015		Verbal Warning	307807	Resolved			

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		<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		11/19/2015	Inspection	Failure to Maintain		Closed			
		11/19/2015		Verbal Warning	309723	Closed			
21403A		01/14/2015	Inspection	Discharge of Excessive Material		Closed	Local	pH	4.5 S.U.
		01/14/2015		Notice of Violation	307593	Closed			
21403A		01/14/2015	Inspection	At Any Time Limit		Closed	Federal	pH	4.5 S.U.
		01/14/2015		Notice of Violation	307593	Closed			
21403A		01/14/2015	Inspection	Failure to Maintain		Closed			
		01/14/2015		Notice of Violation	307593	Closed			
		05/19/2015		Compliance Meeting	308219	Closed			
21403A		01/15/2015	Sample	At Any Time Limit		Resolved	Local	pH	4.5 S.U.
21403A		01/15/2015	Sample	At Any Time Limit		Resolved	Federal	pH	4.5 S.U.
21403A		02/20/2015	Permit	Failure to Submit		Closed	Local		
		02/26/2015		Notice of Violation	307788	Closed			
		05/19/2015		Compliance Meeting	308219	Closed			
21403A		02/26/2015	Inspection	Failure to Submit		Closed	Local		
		03/26/2015		Notice of Violation	307920	Closed			
		05/19/2015		Compliance Meeting	308219	Closed			
21403A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		04/10/2015		Notice of Violation	308001	Closed			
		05/19/2015		Compliance Meeting	308219	Closed			
21403A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308094	Resolved			
		06/30/2015		SMR Deficiency Letter	308667	Resolved			
21403A		06/05/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		06/30/2015		Notice of Violation	308697	Closed			
21403A		01/09/2015	SMR	Deficient SMR: Unreported Values		Resolved		CN Amenable To Chlorine	
		06/30/2015		SMR Deficiency Letter	308667	Resolved			
21403A		05/18/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308667	Resolved			
21403A		04/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309341	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Quadrtech				2062806	521 W Rosecrans Avenue Los Angeles 90248				
		01/12/2015	Inspection	Failure to Maintain		Resolved			
		01/12/2015		Verbal Warning	307582	Resolved			
		01/12/2015	Inspection	Failure to Maintain		Resolved			
		01/13/2015		Verbal Warning	307583	Resolved			
Qualawash Holdings, LLC				9244586	8332 Wilcox Avenue South Gate 90280				
20657A		05/06/2015	Inspection	Failure to Maintain		Closed			
		05/07/2015		Verbal Warning	308289	Closed			
20657A		06/08/2015	Inspection	Failure to Submit		Closed	Local		
		07/17/2015		Verbal Warning	308782	Closed			
Quality Aluminum Forge				2098455	1411 Cota Avenue Long Beach 90813				
016815A		09/29/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		09/29/2015		Verbal Warning	309262	Closed			
Quemetco, Inc.				2054312	720 S 7th Avenue City of Industry 91746				
015708A		10/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Thiosulfate	
		11/02/2015		SMR Deficiency Letter	309568	Resolved			
015708A		07/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Mercury, Total	2.6 mg/L
		11/18/2015		SMR Deficiency Letter	309720	Dismissed			
015708A		04/27/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/30/2015		SMR Deficiency Letter	309750	Resolved			
015708A		02/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed	Local		
		04/16/2015		Verbal Warning	308176	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Quest Diagnostics Nichols Institute									
				9243767	27027 Tourney Road	Santa Clarita 91355			
20363A		02/17/2015	SMR	Deficient SMR: Unapproved Laboratory		Closed	Local		
		04/17/2015		Verbal Warning	308188	Closed			
20363A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308079	Resolved			
20363B		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308080	Closed			
		05/22/2015		SMR Deficiency Letter	308395	Closed			
20363A		02/26/2015	Sample	At Any Time Limit		Dismissed	Local	Chloride	136 mg/L
20363A		05/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	240 mg/L
		06/26/2015		SMR Deficiency Letter	308566	Dismissed			
20363B		03/06/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Chloride	
20363B		02/27/2015	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Chloride	
		06/29/2015		SMR Deficiency Letter	308645	Dismissed			
20363A		05/12/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	155 mg/L
		06/30/2015		SMR Deficiency Letter	308677	Dismissed			
20363A		08/17/2015	Surcharge	Failure to Submit		Pending Enforcement	Local		
20363A		08/17/2015	Surcharge	Failure to Pay		Pending Enforcement	Local		
20363A		10/01/2015	Surcharge	Failure to Pay		Pending Enforcement	Local		
Quest Nutrition, LLC									
				9247697	1100A John Reed Ct	City of Industry 91745			
21410A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		05/15/2015		Verbal Warning	308336	Closed			
21410A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		05/15/2015		Verbal Warning	308336	Closed			
21410A		08/25/2015	Inspection	Failure to Submit		Closed			
		08/25/2015		Verbal Warning	309053	Closed			
R. D. Mathis Company									
				2043803	2840 S Gundry Avenue	Signal Hill 90755			
015660A		07/20/2015	Sample	At Any Time Limit		Closed	Local	pH	5.9 S.U.
		07/20/2015		Verbal Warning	308816	Closed			
RAH Industries									
				9247857	24800 Avenue Rockefeller .	Santa Clarita 91355			
21426A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		04/16/2015		Delinquency Letter	308099	Dismissed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Rainbow LLC									
				1395536	21119 S Wilmington Avenue	Carson 90745			
001832A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/02/2015		SMR Deficiency Letter	309554	Resolved			
001832A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Butanone	
		11/02/2015		SMR Deficiency Letter	309554	Resolved			
001832A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/02/2015		SMR Deficiency Letter	309554	Resolved			
001832A		10/29/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil and Grease, Non-Polar	331 mg/L
		01/07/2016		Notice of Violation	309894	Issued			
001832A		01/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		06/03/2015		SMR Deficiency Letter	308475	Resolved			
001832A		01/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Butanone	
		06/03/2015		SMR Deficiency Letter	308475	Resolved			
001832A		01/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		06/03/2015		SMR Deficiency Letter	308475	Resolved			
001832A		04/22/2015	SMR	Daily Maximum Limit		Closed	Federal	Oil and Grease, Non-Polar	35.1 mg/L
Ralphs Grocery Company									
				1394070	2201 S Wilmington Avenue	Compton 90220			
		03/17/2015	Inspection	Failure to Comply with CSD Program or Policy		Resolved			
		03/17/2015		Verbal Warning	307932	Resolved			
013403A		03/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308042	Resolved			
Ramcar Batteries Inc.									
				1929444	2700 Carrier Avenue	City of Commerce 90040			
		06/16/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/16/2015		Verbal Warning	308507	Closed			
Ramona's Mexican Food Products									
				1028430	13633 S Western Avenue	Gardena 90249			
003466A		10/27/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/06/2015		SMR Deficiency Letter	309665	Resolved			
003466A		03/17/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.15 mg/L
		08/10/2015		SMR Deficiency Letter	308917	Closed			
003466A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local	Sulfide, Soluble	0.15 mg/L
		10/02/2015		Notice of Violation	309263	Closed			

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		<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			
014735B		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/10/2015		SMR Deficiency Letter	309691	Resolved			
014735B		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		cis-1,2-Dichloroethylene	
		11/10/2015		SMR Deficiency Letter	309691	Resolved			
014735B		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/10/2015		SMR Deficiency Letter	309691	Resolved			
014735B		10/19/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Naphthalene-D8	
		11/17/2015		SMR Deficiency Letter	309713	Resolved			
		02/12/2015	Inspection	Failure to Comply with Permit Requirements		In Enforcement			
		02/12/2015		Verbal Warning	307748	Issued			
Ready Pac Produce, Inc.				1969680	4401 Foxdale Avenue	Irwindale 91706			
015258A		03/09/2015	Inspection	Failure to Maintain		Closed			
		03/09/2015		Verbal Warning	307863	Closed			
015258A		07/08/2015	Sample	At Any Time Limit		Closed	Local	pH	5.97 S.U.
		07/08/2015		Verbal Warning	308755	Closed			
015258A		07/08/2015	Sample	At Any Time Limit		Closed	Local	pH	5.66 S.U.
		07/08/2015		Verbal Warning	308756	Closed			
Real Plating II				9243181	1245 W 2nd Street	Pomona 91766			
20615A		03/04/2015	Inspection	Failure to Submit		Closed	Local		
		03/25/2015		Verbal Warning	307929	Closed			
20615A		06/25/2015	Inspection	Failure to Maintain		Closed			
		06/25/2015		Verbal Warning	308778	Closed			
Red Ribbon Bakeshop Inc.				2110686	16125 E Valley Blvd	City of Industry 91744			
017226A		08/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
017226A		10/09/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.93 S.U.
		10/13/2015		Notice of Violation	309409	Closed			
017226A		10/09/2015	Sample	At Any Time Limit		Closed	Local	pH	4.93 S.U.
		10/13/2015		Notice of Violation	309409	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Republic Master Chefs									
				2054726	1340 N Orizaba Avenue	Long Beach 90804			
015763A		10/28/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/06/2015		SMR Deficiency Letter	309662	Resolved			
015763A		04/23/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		04/23/2015		Verbal Warning	308448	Closed			
015763A		09/04/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		09/30/2015		SMR Deficiency Letter	309218	Resolved			
015763A		09/04/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309218	Resolved			
Rey Laundry									
				9247958	9606 S Broadway .	Los Angeles 90003			
21449A		08/18/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		12/21/2015		Notice of Violation	309848	Issued			
		02/09/2016		Compliance Meeting	309947	Issued			
21449A		08/18/2015	Surcharge	Failure to Submit		In Enforcement	Local		
		12/21/2015		Notice of Violation	309848	Issued			
21449A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		01/28/2015		Notice of Violation	307661	Closed			
21449A		08/18/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		01/25/2016		Notice of Violation	309946	Issued			
21449A		10/01/2015	Surcharge	Failure to Pay		In Enforcement	Local		
		01/25/2016		Notice of Violation	309946	Issued			
		02/09/2016		Compliance Meeting	309947	Issued			
Rice Field Corporation									
				2023932	14500 Valley Blvd	City of Industry 91746			
014689A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		03/17/2015		Verbal Warning	307908	Closed			
014689A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/26/2015		Verbal Warning	307940	Closed			
014689A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308034	Resolved			
		04/30/2015		SMR Deficiency Letter	308255	Resolved			
014689A		04/08/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/30/2015		SMR Deficiency Letter	308255	Resolved			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Rick's Radiator				1800390	693 E Arrow Hwy Azusa 91702				
21545A		01/23/2015	Inspection	Failure to Maintain		Closed			
		01/23/2015		Verbal Warning	307694	Closed			
21545A		03/26/2015	Sample	At Any Time Limit		Closed	Local	Zinc, Total	265 mg/L
		05/11/2015		Notice of Violation	308317	Closed			
21545A		05/11/2015	Sample	At Any Time Limit		Closed	Local	pH	5.84 S.U.
		05/11/2015		Verbal Warning	308318	Closed			
Risvold's Inc.				1910854	1234 W El Segundo Blvd Gardena 90247				
21603A		08/23/2015	Permit	Failure to Submit		In Enforcement	Local		
		12/18/2015		Notice of Violation	309843	Issued			
21603A		01/15/2015	Inspection	Failure to Submit		In Enforcement	Local		
		06/26/2015		Notice of Violation	308613	Issued			
Rite-Way Meat Packers Inc.				2042063	5151 Alcoa Avenue Vernon 90058				
015259A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.04 S.U.
		12/03/2015		Notice of Violation	309772	Issued			
015259A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.04 S.U.
		12/03/2015		Notice of Violation	309772	Issued			
015259A		12/02/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	5.58 S.U.
		12/03/2015		Notice of Violation	309772	Issued			
015259A		03/17/2015	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed			
		02/21/2015		Verbal Warning	307910	Closed			
015259A		05/13/2015	Sample	At Any Time Limit		Closed	Local	pH	5.28 S.U.
		05/15/2015		Verbal Warning	308341	Closed			
Roger's Poultry Co.				1878040	2020 E 67th Street Huntington Park 90001				
009931A		05/31/2015	Inspection	Failure to Maintain		Closed			
		05/08/2015		Verbal Warning	308333	Closed			
ROMAC Supply Company				1893240	7400 Bandini Blvd City of Commerce 90040				
010889A		02/10/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	4.84 mg/L
		04/07/2015		Verbal Warning	307983	Closed			
Ross Name Plate Company				1834621	2 Red Plum Circle Monterey Park 91755				
006890A		06/10/2015	Inspection	Failure to Submit		Closed	Local		
		06/16/2015		Verbal Warning	308510	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
RR Donnelley				1833736	19681 Pacific Gateway Drv	Los Angeles 90502			
011113A		01/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	3.5 mg/L
		11/06/2015		SMR Deficiency Letter	309669	Dismissed			
011113A		02/06/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	2.5 mg/L
		11/06/2015		SMR Deficiency Letter	309669	Dismissed			
011113A		04/29/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.2 mg/L
		11/06/2015		SMR Deficiency Letter	309669	Dismissed			
011113A		03/23/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	3 mg/L
		11/06/2015		SMR Deficiency Letter	309671	Dismissed			
011113A		03/05/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308592	Closed			
011113A		08/18/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local		
S & K Plating, Inc.				2099202	2727 N Compton Avenue	Compton 90222			
016923A		10/13/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		11/30/2015		Notice of Violation	309747	Closed			
016923A		08/11/2015	SMR	Deficient SMR: Unreported Values		Resolved		CN Amenable To Chlorine	
016923A		05/21/2015	SMR	Deficient SMR: Unreported Values		Resolved		CN Amenable To Chlorine	
		01/12/2016		SMR Deficiency Letter	309907	Resolved			
016923A		02/18/2015	SMR	Deficient SMR: Unreported Values		Resolved		CN Amenable To Chlorine	
		06/29/2015		SMR Deficiency Letter	308653	Closed			
016923A		08/31/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309382	Resolved			
S & S Foods, LLC				2080830	1120 W Foothill Blvd	Azusa 91702			
016449A		07/24/2015	SMR	Deficient SMR: Received but Late		Resolved			
		08/12/2015		SMR Deficiency Letter	308964	Resolved			
Safeway Stores, Inc.				1451995	12801 Excelsior Drv	Norwalk 90650			
013322A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308026	Resolved			
013323A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308027	Resolved			
013323A		01/15/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.16 mg/L
		08/12/2015		SMR Deficiency Letter	308966	Closed			
013323A		09/21/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		10/19/2015		SMR Deficiency Letter	309452	Dismissed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Safeway, Inc. dba Los Angeles Milk and Bread Plant				1914541	3415 Boxford Avenue	City of Commerce 90040			
		06/16/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/16/2015		Verbal Warning	308508	Closed			
Samson Pharmaceuticals, Inc.				9249004	2027 Leo Avenue	City of Commerce 90040			
		07/06/2015	Inspection	IW Discharge Without Permit		Closed			
		07/06/2015		Verbal Warning	308728	Issued			
021704A		11/20/2015	Inspection	Failure to Submit		Pending Enforcement	Local		
Santoshi Corp. DBA Alum-A-Coat				1954651	9859 Kale Street	South El Monte 91733			
012951A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total	
		11/03/2015		SMR Deficiency Letter	309580	Closed			
012951A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Lead, Total	
		11/03/2015		SMR Deficiency Letter	309580	Closed			
012951A		11/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		12/04/2015		SMR Deficiency Letter	309784	Resolved			
012951A		09/29/2015	SMR	Deficient SMR: Unreported Values		Dismissed		Total Cyanide	
012951A		07/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total	
		10/02/2015		SMR Deficiency Letter	309265	Resolved			
012951A		07/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Lead, Total	
		10/02/2015		SMR Deficiency Letter	309265	Resolved			
Saputo Cheese USA Inc.				2015365	5611 E Imperial Hwy	South Gate 90280			
014716A		03/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308039	Resolved			
		12/15/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/15/2015		Verbal Warning	309138	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Sav-on Plating Inc.									
				1211465	15523 Illinois Avenue	Paramount 90723			
005276A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		11/04/2015		Delinquency Letter	309622	Dismissed			
005276A		01/12/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		01/09/2015		Verbal Warning	307576	Closed			
005276A		01/09/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		01/09/2015		Verbal Warning	307576	Closed			
005276A		01/09/2015	Inspection	Failure to Maintain		Closed			
		01/09/2015		Verbal Warning	307577	Closed			
005276A		01/09/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	12 mg/L
		03/03/2015		Notice of Violation	307806	Closed			
005276A		05/26/2015	Inspection	Failure to Maintain		Closed			
		05/26/2015		Verbal Warning	308441	Closed			
005276A		07/06/2015	Sample	At Any Time Limit		Closed	Local	Zinc, Total	28.1 mg/L
		10/13/2015		Notice of Violation	309406	Closed			
005276A		09/10/2015	Sample	At Any Time Limit		Closed	Local	Nickel, Total	21.3 mg/L
		10/13/2015		Notice of Violation	309406	Closed			
Shasta Beverages, Inc.									
				2037456	14405 E Artesia Blvd	La Mirada 90638			
015351A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement	Local		
015351A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309335	Resolved			
		10/14/2015		SMR Deficiency Letter	309426	Resolved			
015351A		06/30/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309368	Closed			
Shaw Diversified Services, Inc.									
				2055974	15305 Valley View Avenue	Santa Fe Springs 90670			
		08/13/2015	Inspection	Failure to Maintain		Closed			
		08/13/2015		Verbal Warning	308986	Closed			
Shell Oil Products U.S.									
				9244764	2250 E Dominguez Street	Carson 90810			
20725A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		11/04/2015		Delinquency Letter	309616	Closed			
20725A		01/15/2015	SMR	Deficient SMR: Received but Late		Closed			
		04/16/2015		Delinquency Letter	308035	Closed			
20725A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309322	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Shultz Steel Company				1196030	5321 E Firestone Blvd South Gate 90280				
005093A		03/05/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308590	Resolved			
Sierra Aluminum Company				1942293	11711 Pacific Avenue Fontana 92337				
013963A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended	
		11/06/2015		SMR Deficiency Letter	309660	Resolved			
013963A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended	
		11/06/2015		SMR Deficiency Letter	309660	Resolved			
013963A		10/12/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Volatile Suspended	
		11/06/2015		SMR Deficiency Letter	309660	Resolved			
Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue Compton 90221				
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.4 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.4 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.11 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.11 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Local	pH	4.08 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		12/01/2015	Sample	At Any Time Limit		In Enforcement	Federal	pH	4.08 S.U.
		12/02/2015		Notice of Violation	309764	Issued			
002729A		01/16/2015	Inspection	Failure to Submit		Closed			
		03/09/2015		Verbal Warning	307844	Issued			
002729A		03/26/2015	Sample	At Any Time Limit		Closed	Local	pH	5.79 S.U.
		03/27/2015		Verbal Warning	307934	Closed			
002729A		03/27/2015	Sample	At Any Time Limit		Closed	Local	pH	5.18 S.U.
		03/27/2015		Verbal Warning	307934	Closed			
002729A		03/27/2015	Inspection	Failure to Maintain		Closed			
		03/27/2015		Verbal Warning	307934	Closed			
002729A		04/29/2015	Inspection	Failure to Maintain		Closed			
		04/29/2015		Verbal Warning	308271	Closed			
Sierra Suntower LLC				9244147	450 W Avenue G . Lancaster 93534				
20488A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/31/2015		Verbal Warning	308016	Closed			
		04/21/2015		Notice of Violation	308207	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
				<u>Enforcement Action</u>					
Simply Fresh Fruit, Inc.									
				2081831	4383 Exchange Avenue	Vernon 90058			
		11/19/2015	Inspection	Failure to Maintain		Closed			
		11/20/2015		Verbal Warning	309727	Closed			
016643A		09/08/2015	Sample	At Any Time Limit		Closed	Local	pH	5.24 S.U.
		09/09/2015		Notice of Violation	309086	Closed			
Size Control Plating Co., Inc.									
				1815051	13349 Temple Avenue	La Puente 91746			
006152A		11/06/2015	Permit	Failure to Submit		Closed	Local		
		12/03/2015		Verbal Warning	309790	Closed			
006152A		03/20/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	53.44 mg/L
		08/05/2015		SMR Deficiency Letter	308876	Closed			
006152A		08/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	53.44 mg/L
		09/17/2015		Verbal Warning	309125	Closed			
Smithway Associates, Inc.									
				1914725	5743 Smithway Street	City of Commerce 90040			
012069A		05/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308670	Resolved			
Smurfit Kappa Baldwin Park									
				9247555	440 Baldwin Park Blvd	City of Industry 91746			
21368A		02/25/2015	Inspection	Failure to Submit		Closed	Local		
21368A		02/10/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	21 mg/L
		04/14/2015		Verbal Warning	308206	Closed			
21368A		04/14/2015	Inspection	Failure to Maintain		Closed			
		04/14/2015		Verbal Warning	308205	Closed			
21368A		04/21/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308626	Resolved			
Snak King Corporation									
				1975511	16150 Stephens Street	City of Industry 91745			
013657A		10/02/2015	Sample	At Any Time Limit		Closed	Local	pH	5.8 S.U.
		10/13/2015		Notice of Violation	309266	Closed			
013657A		10/09/2015	Sample	At Any Time Limit		Closed	Local	pH	4.78 S.U.
		10/13/2015		Notice of Violation	309266	Closed			
013657A		10/09/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.78 S.U.
		10/13/2015		Notice of Violation	309266	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Somar Corporation									
				1894510	13618 S Western Avenue	Gardena 90249			
010916A		10/13/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		10/29/2015		SMR Deficiency Letter	309540	Resolved			
010916A		11/01/2015	Inspection	Failure to Submit		Closed	Local		
		11/19/2015		Verbal Warning	309733	Closed			
010916A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		03/27/2015		Notice of Violation	307936	Closed			
010916A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/08/2015		Verbal Warning	309387	Closed			
010916A		09/29/2015	Inspection	At Any Time Limit		Closed	Local	pH	2.47 S.U.
		09/29/2015		Notice of Violation	309213	Closed			
010916A		09/29/2015	Inspection	At Any Time Limit		Closed	Federal	pH	2.47 S.U.
		09/29/2015		Notice of Violation	309213	Closed			
010916A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309338	Resolved			
		10/29/2015		SMR Deficiency Letter	309540	Resolved			
Southern California Gas Company									
				1767953	8141 Gulana Avenue	Los Angeles 90293			
005168B		06/18/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	83.8 mg/L
		11/20/2015		SMR Deficiency Letter	309724	Dismissed			
005168B		06/23/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	76.1 mg/L
		11/20/2015		SMR Deficiency Letter	309724	Dismissed			
005168B		08/25/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	96.6 mg/L
		11/20/2015		SMR Deficiency Letter	309724	Dismissed			
005168B		06/17/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	80.7 mg/L
		08/31/2015		Notice of Violation	309048	Closed			
Southern California Gas Company									
				1958912	831 N Howard Avenue	Montebello 90640			
017112A		01/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methane	
		10/23/2015		SMR Deficiency Letter	309486	Resolved			
017112A		02/13/2015	Inspection	Failure to Submit		Rescinded	Local		

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Southwest Processors, Inc.													
				1746461	4120 Bandini Blvd	Vernon 90023							
011383A		08/04/2015	SMR			Deficient SMR: Duplicate Result Submitted				In Enforcement	Local		
		11/14/2015				Verbal Warning			309699	Issued			
011383A		03/17/2015	Inspection			Failure to Maintain				Closed			
		03/17/2015				Verbal Warning			307891	Closed			
011383A		06/03/2015	SMR			Deficient SMR: Received but Late				Resolved			
		06/26/2015				SMR Deficiency Letter			308565	Resolved			
011383A		08/24/2015	Inspection			Failure to Maintain				Closed			
		08/24/2015				Verbal Warning			309036	Closed			
Soyfoods of America, Inc													
				1836003	1091 Hamilton Road	Duarte 91010							
007084A		08/17/2015	SMR			Deficient SMR: Received but Late				Resolved			
		09/23/2015				SMR Deficiency Letter			309172	Resolved			
Spectrum Plating, Inc.													
				2105774	202 W 140th Street	Los Angeles 90061							
017013B		03/30/2015	Sample			At Any Time Limit				Resolved	Local	Nickel, Total	14.8 mg/L
		05/11/2015				Notice of Violation			308310	Resolved			
017013B		07/14/2015	Sample			Daily Maximum Limit				Closed	Federal	Copper, Total	5.86 mg/L
		08/27/2015				Notice of Violation			309043	Closed			
017013B		10/29/2015	SMR			Deficient SMR: Unapproved Laboratory				Resolved		p,p'-DDE	
		02/05/2016				SMR Deficiency Letter			310064	Resolved			
017013B		10/29/2015	SMR			Deficient SMR: Unapproved Laboratory				Resolved		p,p'-DDD	
		02/05/2016				SMR Deficiency Letter			310064	Resolved			
017013B		10/29/2015	SMR			Deficient SMR: Unapproved Laboratory				Resolved		p,p'-DDT	
		02/05/2016				SMR Deficiency Letter			310064	Resolved			
ST & I Inc.													
				1818364	7517 Jefferson Street	Paramount 90723							
006149A		10/06/2015	Inspection			Failure to Comply with Permit Requirements				Closed			
		10/06/2015				Verbal Warning			309549	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Stabile Plating Co., Inc.									
				1522454	1150 E Edna Place Covina 91724				
005195A		11/18/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	7.3 mg/L
		12/21/2015		Notice of Violation	309855	Issued			
005195A		11/18/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	4.14 mg/L
		12/21/2015		Notice of Violation	309855	Issued			
005195A		11/18/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	4.27 mg/L
		12/21/2015		Notice of Violation	309855	Issued			
005195A		06/25/2015	Inspection	Failure to Submit		Closed	Local		
005195A		07/30/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	5.32 mg/L
		09/21/2015		Notice of Violation	309144	Issued			
005195A		07/30/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.7 mg/L
		09/21/2015		Notice of Violation	309144	Issued			
005195A		07/30/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	3.31 mg/L
		09/21/2015		Notice of Violation	309144	Issued			
Standard Metal Products Inc.									
				1975000	1541 W 132nd Street Gardena 90249				
013580A		06/10/2015	Inspection	Failure to Submit		Closed	Local		
		06/22/2015		Notice of Violation	308532	Closed			
		08/11/2015		Notice of Violation	308940	Closed			
		08/25/2015		Compliance Meeting	308941	Closed			
013580A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/06/2015		Verbal Warning	309294	Closed			
013580A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309314	Closed			
Stauffer Management Company LLC									
				1389664	2112 E 223rd Street Carson 90745				
005096A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/02/2015		SMR Deficiency Letter	309567	Resolved			
005096A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		11/02/2015		SMR Deficiency Letter	309567	Resolved			
005096A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		08/07/2015		SMR Deficiency Letter	308903	Resolved			
005096A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		08/07/2015		SMR Deficiency Letter	308903	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Stewart Filmscreen Corp.				1414290	1161 W Sepulveda Blvd Torrance 90501				
015397A		12/09/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/09/2015		Verbal Warning	309854	Closed			
015397A		07/29/2015	Sample	At Any Time Limit		Closed	Local	pH	3.89 S.U.
		07/30/2015		Notice of Violation	308836	Closed			
		07/30/2015		Notice of Violation	308837	Closed			
015397A		07/29/2015	Sample	At Any Time Limit		Closed		pH	3.89 S.U.
		07/30/2015		Notice of Violation	308837	Closed			
015397A		07/29/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/29/2015		Verbal Warning	308838	Closed			
015397A		09/11/2015	Inspection	Failure to Submit		Closed	Local		
		09/28/2015		Verbal Warning	309275	Closed			
Stone Blue, Inc.				2025493	2501 E 28th Street Vernon 90058				
014981A		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		01/27/2015		Verbal Warning	307698	Closed			
Structural Composites Industries LLC				9244532	336 Enterprise Place Pomona 91768				
		06/19/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		06/19/2015		Verbal Warning	308526	Closed			
		07/22/2015	Inspection	Failure to Maintain		Closed			
		07/22/2015		Verbal Warning	308808	Closed			
SUBURBAN WATER SYSTEMS				2003184	15224 Canary Avenue La Mirada 90638				
014425A		09/05/2015	Inspection	Failure to Provide Access		Closed			
		09/10/2015		Verbal Warning	309072	Closed			
Successor Agency to the Industry Urban-Development Agency				9248557	394 S Grand Avenue City of Industry 91789				
21562A		08/24/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/23/2015		SMR Deficiency Letter	309163	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Sunny's Cleaners, Inc.				9245903	17901 Clark Avenue Bellflower 90706				
20980A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		02/02/2015		Notice of Violation	307689	Closed			
		04/23/2015		Compliance Meeting	307972	Closed			
20980A		12/31/2015	Inspection	Failure to Maintain		Resolved			
		02/02/2015		Verbal Warning	307690	Resolved			
20980A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		04/07/2015		Notice of Violation	308189	Closed			
20980A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		04/06/2015		Notice of Violation	307971	Closed			
20980A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308050	Resolved			
20980A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		05/13/2015		Notice of Violation	308348	Closed			
Sunrider Manufacturing, L.P.				3891106	1461 W Francisco Street Los Angeles 90501				
20003A		06/12/2015	Inspection	At Any Time Limit		Closed		pH	5.24 S.U.
		06/12/2015		Verbal Warning	308696	Closed			
Sunrise Produce Company				1981281	1400 Goodrich Blvd City of Commerce 90022				
		03/25/2015	Inspection	Failure to Maintain		Closed			
		03/25/2015		Verbal Warning	307922	Closed			
016767A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308030	Resolved			
Superior Metal Finishing				1565974	1733 W 134th Street Gardena 90249				
003634A		02/26/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	3.74 mg/L
		04/17/2015		Notice of Violation	308185	Issued			
003634A		02/25/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/29/2015		SMR Deficiency Letter	308632	Resolved			
003634A		08/27/2015	Inspection	Failure to Maintain		Closed			
		08/27/2015		Verbal Warning	309055	Closed			
		08/27/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		08/27/2015		Verbal Warning	309055	Closed			
003634A		07/23/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	3.72 mg/L
		09/24/2015		Notice of Violation	309194	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Superior Plating and Bumpers Inc.				9244741	1044 E 2nd Street Pomona 91766				
		12/08/2015	Inspection	Failure to Maintain		In Enforcement			
		12/08/2015		Verbal Warning	309793	Issued			
20685A		03/04/2015	Inspection	Failure to Submit		Closed	Local		
		03/25/2015		Verbal Warning	307930	Closed			
20685A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Resolved	Local		
		03/26/2015	Inspection	Failure to Maintain		Closed			
		03/25/2015		Verbal Warning	307931	Closed			
20685A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308029	Closed			
		09/09/2015		SMR Deficiency Letter	309088	Closed			
20685A		03/04/2015	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	6.38 mg/L
		05/19/2015		Notice of Violation	308359	Closed			
20685A		06/05/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local		
		07/08/2015		Verbal Warning	308749	Closed			
20685A		06/22/2015	Inspection	Failure to Submit		Closed	Local		
		08/06/2015		Verbal Warning	308899	Closed			
20685A		08/13/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		09/23/2015		SMR Deficiency Letter	309177	Dismissed			
Supreme Plating Company				9245347	330 E Beach Avenue Inglewood 90302				
		03/11/2015	Inspection	Failure to Comply with Permit Requirements		Resolved			
		03/11/2015		Verbal Warning	307855	Resolved			
Sweet Ovations, LLC				9246919	16911 S Normandie Avenue Gardena 90247				
21191A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308060	Resolved			
		08/12/2015	Inspection	Failure to Maintain		Closed			
		08/12/2015		Verbal Warning	308957	Closed			
Sweetener Products Company Vernon Bulk Liquid Facility (Vernon Central Warehouse, Inc.)				1230960	2322 E 37th Street Vernon 90058				
001666A		03/04/2015	Sample	At Any Time Limit		Closed	Local	pH	5.4 S.U.
		03/09/2015		Notice of Violation	307840	Closed			
001666A		03/09/2015	Inspection	At Any Time Limit		Closed		pH	5.0 S.U.
		03/09/2015		Notice of Violation	307840	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
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Synergy Health				9248083	2240 E Artesia Blvd Long Beach 90805				
21484		09/01/2015	Surcharge	Failure to Pay		Closed	Local		
		12/03/2015		Notice of Violation	309774	Closed			
		02/11/2016		Compliance Meeting	309972	Closed			
21484		09/01/2015	Surcharge	Failure to Pay		Closed	Local		
		01/28/2016		Notice of Violation	309971	Closed			
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T&T Gas & Auto Service Smogpro				9245911	4235 E Anaheim Street Long Beach 90804				
20982A		05/28/2015	Inspection	Failure to Provide Access		Closed			
		05/28/2015		Verbal Warning	308449	Closed			
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TA Aerospace				2024124	28065 Franklin Parkway Santa Clarita 91355				
014816A		01/16/2015	SMR	Deficient SMR: Received but Late		Dismissed			
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TABC Inc.				1573681	6375 Paramount Blvd Long Beach 90805				
		08/04/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/04/2015		Verbal Warning	308900	Closed			
		08/17/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/17/2015		Verbal Warning	308990	Closed			
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Talladium, Inc.				2065361	27360 W Muirfield Ln Valencia 91355				
016133A		12/01/2015	Inspection	Failure to Submit		In Enforcement	Local		
		01/15/2016		Notice of Violation	309920	Issued			
016133A		03/20/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	12.3 mg/L
		05/11/2015		Notice of Violation	308312	Closed			
016133A		03/20/2015	Sample	At Any Time Limit		Closed	Local	Nickel, Total	71.8 mg/L
		05/11/2015		Notice of Violation	308312	Closed			
		05/11/2015	Inspection	Failure to Maintain		Closed			
		05/11/2015		Verbal Warning	308332	Closed			
016133A		07/30/2015	Sample	At Any Time Limit		Closed	Local	Chromium, Total	12.5 mg/L
		09/22/2015		Notice of Violation	309148	Closed			
016133A		07/30/2015	Sample	At Any Time Limit		Closed	Local	Nickel, Total	85 mg/L
		09/22/2015		Notice of Violation	309148	Closed			
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Tanner Research Laboratories				9249194	427 E Huntington Drv Monrovia 91016				
21738A		11/11/2015	Inspection	Failure to Submit		Rescinded	Local		

<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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Technical Anodize LLC.					2086991				
	21063A	11/15/2015	Connection F	Failure to Pay	1140 Price Street Pomona 91767	Closed		Local	
		12/08/2015	Inspection	Failure to Maintain		In Enforcement			
		12/08/2015		Verbal Warning	309792	Issued			
		06/01/2015	Inspection	Failure to Maintain		Closed			
		06/01/2015		Verbal Warning	308464	Closed			
	21063A	02/16/2015	Connection F	Failure to Pay		Closed		Local	
		08/14/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		08/14/2015		Verbal Warning	308983	Closed			
	21063A	08/18/2015	Connection F	Failure to Pay		In Enforcement		Local	
		10/07/2015		Verbal Warning	309291	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>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>		
Ted Levine Drum Company			1909992	1729 Chico Avenue	South El Monte 91733		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDE	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDD	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p,p'-DDT	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Alpha-BHC	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Lindane (Gamma-BHC)	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Heptachlor	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Heptachlor Epoxide	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aldrin	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Dieldrin	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endrin	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Toxaphene	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1242	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Aroclor 1254	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Beta-BHC	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Delta-BHC	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endosulfan I	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endosulfan II	
	10/27/2015		SMR Deficiency Letter	309502	Closed		
011556A	10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Endosulfan Sulfate	
	10/27/2015		SMR Deficiency Letter	309502	Closed		

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin Aldehyde	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1016	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1221	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1232	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1248	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1260	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzidine	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)anthracene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)pyrene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(b)fluoranthene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(g,h,i.)perylene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(k)fluoranthene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-ethoxy)methane	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-chloroethyl)ether	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bis(2-cl-isopropyl)ether	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-bromophenyl Phenylether	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		butylbenzyl Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chloronaphthalene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-Chlorophenylphenylether	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chrysene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		dibenzo(a,h)Anthracene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		3,3-Dichlorobenzidine	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		diethyl Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		dimethyl Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		di-n-butyl Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrotoluene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,6-Dinitrotoluene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		di-n-octyl Phthalate	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluoranthene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluorene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Hexachlorobenzene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Hexachlorobutadiene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Hexachlorocyclopentadiene	
				10/27/2015		SMR Deficiency Letter	309502	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>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Hexachloroethane	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Indeno(1,2,3-c,d)Pyrene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Isophorone	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Naphthalene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Nitrobenzene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodi-n-Propylamine	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Phenanthrene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chlorophenol (Organic-BN	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2,4-Trichlorobenzene	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dichlorophenol (Organic-	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dimethylphenol (Organic-	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-methyl-4,6-dinitrophenol	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Nitrophenol	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-Nitrophenol	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-chloro-3-Methylphenol (Org	
				10/27/2015		SMR Deficiency Letter	309502	Closed			
011556A				10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pentachlorophenol (Organic-E	
				10/27/2015		SMR Deficiency Letter	309502	Closed			

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011556A	10/13/2015	10/27/2015	SMR	1905845	2137 E 55th Street Vernon 90058	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	309502	Resolved		2,4,6-Trichlorophenol	
									Closed			
	10/13/2015	10/27/2015	SMR	1905845	2137 E 55th Street Vernon 90058	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	309502	Resolved		n-Nitrosodiphenylamine	
									Closed			
	01/29/2015	04/21/2015	Sample	1905845	2137 E 55th Street Vernon 90058	At Any Time Limit	Notice of Violation	308218	Closed	Local	Zinc, Total	49.8 mg/L
									Closed			
	01/29/2015	04/21/2015	Sample	1905845	2137 E 55th Street Vernon 90058	Daily Maximum Limit	Notice of Violation	308218	Closed	Federal	Zinc, Total	49.8 mg/L
Closed												
04/23/2015	05/27/2015	Inspection	1905845	2137 E 55th Street Vernon 90058	Failure to Submit	Verbal Warning	308437	Closed	Local			
								Closed				
02/19/2015	05/13/2015	SMR	1905845	2137 E 55th Street Vernon 90058	Deficient SMR: Insufficient Reporting Limit	SMR Deficiency Letter	309418	Resolved	Local	Toxaphene	20 ug/L	
								Closed				
								Closed				
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Tempo Industries Inc.				1905845	2137 E 55th Street Vernon 90058							
011424A	07/15/2015	10/09/2015	SMR	1905845	2137 E 55th Street Vernon 90058	Delinquent SMR: Overdue SMR	Delinquency Letter	309359	Closed			
									Closed			
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Tesoro Logistics Operations LLC				9247314	8601 S Garfield Avenue South Gate 90280							
21313A	10/15/2015	11/04/2015	SMR	9247314	8601 S Garfield Avenue South Gate 90280	Delinquent SMR: Overdue SMR	Delinquency Letter	309626	In Enforcement			
									Issued			
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Tesoro Logistics Operations LLC (Carson Crude Terminal)				9247286	24696 S Wilmington Avenue Carson 90745							
21301A	11/30/2015	12/14/2015	SMR	9247286	24696 S Wilmington Avenue Carson 90745	Delinquent SMR: Overdue SMR	Delinquency Letter	309808	Dismissed			
									Dismissed			
21301A	05/28/2015	10/27/2015	SMR	9247286	24696 S Wilmington Avenue Carson 90745	Deficient SMR: Unapproved Analytical Method	SMR Deficiency Letter	309472	Closed	Local	COD, Total	
									Closed			
21301A	05/28/2015	10/27/2015	SMR	9247286	24696 S Wilmington Avenue Carson 90745	Deficient SMR: Unapproved Analytical Method	SMR Deficiency Letter	309472	Closed	Local	Solids, Suspended	
									Closed			
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Tesoro Logistics Operations LLC-East Hynes Terminal				9247290	5905 Paramount Blvd Long Beach 90805							
21303A	10/15/2015	11/02/2015	SMR	9247290	5905 Paramount Blvd Long Beach 90805	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	309557	Resolved		Flash Point	
									Resolved			
21303A	10/15/2015	11/02/2015	SMR	9247290	5905 Paramount Blvd Long Beach 90805	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	309557	Resolved		Ethanol	
									Resolved			
21303A	01/22/2015	04/17/2015	Sample	9247290	5905 Paramount Blvd Long Beach 90805	At Any Time Limit	Notice of Violation	308187	Closed	Local	Oil and Grease, Non-Polar	256 mg/L
									Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Tesoro Refining & Marketing Company LLC				9241931	2101 E Pacific Coast Hwy	Wilmington 90744			
20098B		10/30/2015	Inspection	Failure to Submit		Closed	Local		
		11/23/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		12/14/2015		Delinquency Letter	309818	Dismissed			
		03/25/2015	Inspection	Failure to Provide Access		Resolved			
		03/25/2015		Verbal Warning	307925	Resolved			
20098A		06/08/2015	Inspection	Failure to Maintain		Closed			
		06/08/2015		Verbal Warning	308487	Closed			
20098A		09/30/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309396	Closed			
Tesoro Refining & Marketing Company LLC				9247278	1801 E Sepulveda Blvd	Carson 90745			
21299A		10/14/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		10/29/2015		SMR Deficiency Letter	309543	Resolved			
		03/31/2015	Inspection	Tampering With Districts Equipment		Resolved			
		04/01/2015		Verbal Warning	307950	Resolved			
21299A		06/15/2015	Surcharge	Failure to Submit		Rescinded	Local		
		08/19/2015		Verbal Warning	309014	Rescinded			
Tesoro Refining & Marketing Company, LLC				9247279	1924 W Alondra Blvd	Compton 90220			
21304A		03/10/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/26/2015		SMR Deficiency Letter	308599	Resolved			
21304A		01/21/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.36 mg/L
		08/04/2015		SMR Deficiency Letter	308863	Closed			
Tetra Tech, Inc.				9244396	20400 Main Street	Carson 90745			
20895A		06/12/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Local	COD, Total	
		10/27/2015		SMR Deficiency Letter	309477	Closed			
20895A		06/12/2015	SMR	Deficient SMR: Unapproved Analytical Method		In Enforcement	Local	Solids, Suspended	
		10/27/2015		SMR Deficiency Letter	309477	Closed			
The Boeing Company				2024962	2400 E Wardlow Road	Long Beach 90807			
20899A		11/02/2015	Inspection	Failure to Maintain		Closed			
		11/02/2015		Verbal Warning	309718	Closed			
015241A		06/19/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/19/2015		Verbal Warning	308535	Closed			
015241A		06/23/2015	Inspection	Failure to Provide Access		Closed			
		06/23/2015		Verbal Warning	308542	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
The Boeing Company				2062881	2060 E Imperial Hwy El Segundo 90245				
015944D		01/08/2015	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	3.91 mg/L
015944D		03/10/2015 06/26/2015	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	308602	Resolved Closed			
The Boeing Company				2098363	3110 W Lomita Blvd Torrance 90505				
016802A		06/02/2015 06/02/2015 06/04/2015	Inspection	Tampering With Districts Equipment Verbal Warning Notice of Violation	308465 308480	Closed Closed Closed			
016802A		06/02/2015 06/02/2015	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	308466	Closed Closed			
21274A		05/27/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308573	Closed Closed		1,2-Diphenylhydrazine	
21274A		05/27/2015 06/26/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308573	Closed Closed		2,4-Dinitrophenol	
21274A		03/20/2015 06/29/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308635	Closed Closed		1,2-Diphenylhydrazine	
21274A		03/20/2015 06/29/2015	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	308635	Closed Closed		2,4-Dinitrophenol	
016802A		06/03/2015 08/31/2015	Sample	Daily Maximum Limit Notice of Violation	309051	Closed Closed	Federal	Nickel, Total	5.31 mg/L
The Dye House LA LLC				9247157	935 E Artesia Blvd Carson 90746				
21257A		07/02/2015 07/08/2015	Inspection	Failure to Comply with Permit Requirements Notice of Violation	308746	In Enforcement Issued		Peak Flow	498 gpm
21257A		07/23/2015 07/23/2015	Inspection	Failure to Comply with Permit Requirements Notice of Violation	308812	In Enforcement Issued		Peak Flow	200 gpm
21257A		09/09/2015 09/09/2015	Inspection	Failure to Comply with Permit Requirements Verbal Warning	309277	In Enforcement Issued		Peak Flow	352 gpm
The Gill Corporation				1553912	4076 Easy Street El Monte 91731				
000701B		03/17/2015 05/21/2015	Sample	Daily Maximum Limit Notice of Violation	308388	Closed Closed	Federal	Chromium, Total	5.03 mg/L
000701B		03/17/2015 05/21/2015	Sample	Daily Maximum Limit Notice of Violation	308388	Closed Closed	Federal	Lead, Total	1.80 mg/L
000701B		03/17/2015 05/21/2015	Sample	Daily Maximum Limit Notice of Violation	308388	Closed Closed	Federal	Zinc, Total	5.13 mg/L

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		<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		11/30/2015	Inspection	Failure to Maintain		Closed			
		11/30/2015		Verbal Warning	309756	Closed			
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		Toluene	
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		o-Xylene	
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		Methane	
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		Benzene	
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene	
012289A		02/25/2015	SMR	Deficient SMR: Unreported Values		Closed		m+p-Xylene	
Therm-O-Namel Inc.				2002665	2780 E Martin Luther King Jr. Blvd Lynwood 90262				
014213A		09/22/2015	SMR	Deficient SMR: Duplicate Result Submitted		In Enforcement	Local		
		11/19/2015		Notice of Violation	309721	Issued			
014213A		04/02/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		11/30/2015		SMR Deficiency Letter	309749	Dismissed			
014213A		02/10/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Zinc, Total	6.90 mg/L
014213A		04/22/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	3.40 mg/L
		06/29/2015		Notice of Violation	308541	Closed			
		06/29/2015	Inspection	At Any Time Limit		Closed			
		06/29/2015		Verbal Warning	308713	Closed			
Thrifty Ice Cream				2014512	9200 Telstar Avenue El Monte 91731				
014576A		12/08/2015	Sample	At Any Time Limit		Closed	Local	pH	11.66 S.U.
		02/01/2016		Verbal Warning	309988	Closed			
014576A		09/07/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/30/2015		SMR Deficiency Letter	309226	Resolved			
014576A		06/26/2015	SMR	Deficient SMR: Insufficient Reporting Limit		Closed	Local	Sulfide, Soluble	0.25 mg/L
		06/26/2015		SMR Deficiency Letter	309416	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Thrifty Oil Co.				2066563	447 S Azusa Avenue La Puente 91744				
016342A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,4-Dioxane	
		08/04/2015		SMR Deficiency Letter	308861	Resolved			
016342A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		08/04/2015		SMR Deficiency Letter	308861	Resolved			
016342A		07/10/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		08/04/2015		SMR Deficiency Letter	308861	Resolved			
TIN Inc. dba International Paper Company				1440774	11211 Greenstone Avenue Santa Fe Springs 90670				
004772A		09/17/2015	Sample	At Any Time Limit		In Enforcement	Local	Copper, Total	31.5 mg/L
		10/13/2015		Notice of Violation	309415	Issued			
Tool and Jig Plating				1986434	7635 Baldwin Place Whittier 90602				
014000A		05/07/2015	Inspection	Failure to Maintain		Closed			
		05/07/2015		Verbal Warning	308358	Closed			
014000A		06/17/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		06/17/2015		Verbal Warning	308656	Closed			
TP Industrial Inc.				1902183	525 E Alondra Blvd Gardena 90248				
011127A		04/21/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		07/01/2015		SMR Deficiency Letter	308710	Pending			
Tri-Star Dyeing and Finishing				2110553	15125 Marquardt Avenue Santa Fe Springs 90670				
017196A		04/28/2015	Inspection	Failure to Comply with Permit Requirements		Closed	Local	Color, Apparent	
		04/28/2015		Notice of Violation	308235	Closed			
017196A		07/06/2015	Inspection	Failure to Maintain		Closed			
		07/06/2015		Verbal Warning	308738	Closed			
017196A		07/06/2015	Sample	At Any Time Limit		Closed	Local	pH	5.5 S.U.
		07/06/2015		Verbal Warning	308741	Closed			
Trident Plating				2054273	10046 Romandel Avenue Santa Fe Springs 90670				
015714B		05/14/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	3.30 mg/L
		07/20/2015		Notice of Violation	308806	Issued			
015714B		08/28/2015	Inspection	Failure to Submit		Closed	Local		
		09/30/2015		Notice of Violation	309216	Closed			
015714B		09/30/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.5 mg/L
		10/27/2015		Notice of Violation	309519	Issued			

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		<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		09/23/2015	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.6 mg/L
		12/04/2015		SMR Deficiency Letter	309781	Closed			
20777A		11/23/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		12/04/2015		SMR Deficiency Letter	309781	Closed			
Triumph Processing, Inc.				1835181	2605 Industry Wy Lynwood 90262				
007033A		01/14/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	5.27 mg/L
		03/11/2015		Notice of Violation	307847	Closed			
007033A		05/06/2015	Inspection	Failure to Maintain		Closed			
		05/06/2015		Verbal Warning	308309	Closed			
007033A		01/28/2015	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	5.89 mg/L
Trojan Battery Company				1485480	9440 Ann Street Santa Fe Springs 90670				
		07/07/2015	Inspection	Failure to Maintain		Closed			
		07/07/2015		Verbal Warning	308757	Closed			
003673A		07/17/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/17/2015		Verbal Warning	308795	Closed			
003673A		07/17/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
Trojan Battery Company Inc				1868905	12380 Clark Street Santa Fe Springs 90670				
009401A		09/23/2015	SMR	Deficient SMR: Received but Late		Resolved			
		07/20/2015		SMR Deficiency Letter	308783	Resolved			
009401A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/07/2015		Verbal Warning	309017	Closed			
009401A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/07/2015		Verbal Warning	309018	Closed			
009401A		07/07/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/07/2015		Verbal Warning	309019	Closed			
009401A		07/07/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/07/2015		Verbal Warning	309020	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Tropicana Manufacturing Company									
				1922151	240 N Orange Avenue	City of Industry 91744			
012292B		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		11/04/2015		Delinquency Letter	309633	Dismissed			
		12/02/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/02/2015		Verbal Warning	309765	Closed			
		12/02/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		12/02/2015		Verbal Warning	309766	Closed			
012292B		11/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		12/14/2015		Delinquency Letter	309807	Resolved			
		02/23/2016		SMR Deficiency Letter	310295	Pending			
012292B		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		01/13/2016		Delinquency Letter	309911	Dismissed			
Ultimate Metal Finishing Corp.									
				1987292	6150 Sheila Street	City of Commerce 90040			
014135A		07/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Pending Enforcement	Local		
Ultramar Inc DBA Valero Wilmington Refinery									
				2067133	2402 E Anaheim Street	Wilmington 90744			
016421A		05/13/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.5 mg/L
		05/14/2015		Notice of Violation	308335	Closed			
016421A		07/01/2015	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	3.3 mg/L
		07/01/2015		Notice of Violation	308717	Closed			
016421A		07/01/2015	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement			
		07/01/2015		Verbal Warning	308718	Issued			
016421A		07/01/2015	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement			
		07/01/2015		Verbal Warning	308719	Issued			
		06/08/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
		07/06/2015		Verbal Warning	308725	Closed			
UMEX									
				2015220	9151 E Imperial Hwy	Downey 90242			
014629A		02/09/2015	Sample	At Any Time Limit		Closed		pH	4.5 S.U.
		02/09/2015		Verbal Warning	307730	Closed			
014629A		02/09/2015	Sample	At Any Time Limit		Closed		pH	4.5 S.U.
		02/09/2015		Verbal Warning	307731	Closed			
014629A		01/30/2015	Inspection	Failure to Submit		Closed	Local		
		03/31/2015		Notice of Violation	307951	Closed			
014629A		07/17/2015	SMR	Deficient SMR: Received but Late		Dismissed			
		08/14/2015		SMR Deficiency Letter	308984	Dismissed			
		09/29/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/29/2015		Verbal Warning	309232	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
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Unical Aviation Services				9245260	680 S Lemon Avenue	City of Industry 91789			
20796A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/06/2015		Verbal Warning	309280	Closed			
20796A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309315	Closed			
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UniFirst Corporation				1976214	700 S Etiwanda Avenue	Ontario 91761			
014909A		10/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/20/2015		SMR Deficiency Letter	309725	Resolved			
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Union Oil Company of California				2106470	4760 W Century Blvd	Inglewood 90301			
017111A		04/09/2015	Inspection	Failure to Provide Access		Closed			
		04/09/2015		Verbal Warning	308174	Closed			
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Union Oil Company of California				9246103	6370 E Stearns Street	Long Beach 90815			
21077A		07/09/2015	Inspection	Failure to Provide Access		Closed			
		07/09/2015		Verbal Warning	308779	Closed			
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Union Pacific Railroad Company				1592265	4351 E Washington Blvd	City of Commerce 90040			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		pH	
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended	
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble	
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total	
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Oil & Grease	
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Received but Late		Resolved			
		11/04/2015		SMR Deficiency Letter	309606	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Total	
		11/06/2015		SMR Deficiency Letter	309668	Resolved			
008179A		10/20/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Total	
		11/06/2015		SMR Deficiency Letter	309668	Resolved			
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Union Pacific Railroad Company				9242667	19100 Slover Avenue	Bloomington 92316			
		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309385	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Unique Laundry									
				1977084	232 S Glasgow Avenue	Inglewood 90301			
21583A		01/12/2015	Inspection	Failure to Submit		In Enforcement	Local		
		03/04/2015		Notice of Violation	307824	Issued			
		06/02/2015		Compliance Meeting	308344	Issued			
21583A		04/09/2015	Permit	Failure to Submit		In Enforcement	Local		
		05/18/2015		Notice of Violation	308343	Issued			
21583A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		09/30/2015		Notice of Violation	309231	Closed			
21583A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309357	Resolved			
		02/05/2016		SMR Deficiency Letter	310087	Pending			
UniTech Services Group, Inc.									
				2035643	700 S Etiwanda Avenue	Ontario 91761			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		10/08/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		11/03/2015		SMR Deficiency Letter	309576	Resolved			
013751A		02/24/2015	SMR	Deficient SMR: Unreported Values		Resolved	Local		
United Site Services of California, Inc.									
				9247191	320 S Irwindale Avenue	Azusa 91702			
21267A		02/05/2015	Inspection	At Any Time Limit		Closed		pH	5.6 S.U.
		02/05/2015		Verbal Warning	307755	Closed			
21267A		01/15/2015	SMR	Deficient SMR: Received but Late		Resolved			
		04/16/2015		Delinquency Letter	308069	Resolved			
United Technologies Corporation									
				9245873	933 Azusa Avenue	City of Industry 91748			
20973A		01/21/2015	Inspection	Failure to Provide Access		Closed			
		01/21/2015		Verbal Warning	307763	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Univar USA Inc.				2043064	2600 S Garfield Avenue	City of Commerce 90040			
		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/07/2015		Verbal Warning	308293	Closed			
		12/31/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		05/07/2015		Verbal Warning	308294	Closed			
015273A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene	
		09/25/2015		SMR Deficiency Letter	309195	Resolved			
015273A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene	
		09/25/2015		SMR Deficiency Letter	309195	Resolved			
015273A		07/15/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Xylene Isomers	
		09/25/2015		SMR Deficiency Letter	309195	Resolved			
US EPA Region IX - Pemaco Superfund Site				2099500	5973 District Blvd	Maywood 90270			
016961A		10/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine	
		11/03/2015		SMR Deficiency Letter	309583	Resolved			
016961A		10/09/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol	
		11/03/2015		SMR Deficiency Letter	309583	Resolved			
016961A		04/13/2015	Surcharge	Failure to Pay		Closed	Local		
		05/04/2015		Notice of Violation	308279	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>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
US Garment, LLC									
				2098874	4440 E 26th Street	Vernon 90023			
016889A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		02/11/2015		Verbal Warning	307768	Closed			
		03/13/2015		Notice of Violation	307861	Closed			
016889A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		02/11/2015		Verbal Warning	307768	Closed			
		05/19/2015		Notice of Violation	308354	Closed			
016889A		02/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		04/06/2015		Notice of Violation	307979	Closed			
		06/03/2015		Compliance Meeting	308355	Closed			
016889A		01/02/2015	Surcharge	Failure to Pay		Closed	Local		
		04/06/2015		Notice of Violation	307979	Closed			
		06/03/2015		Compliance Meeting	308355	Closed			
016889A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		04/16/2015		Delinquency Letter	308123	Resolved			
		06/30/2015		SMR Deficiency Letter	308678	Resolved			
016889A		01/02/2015	Surcharge	Failure to Pay		In Enforcement	Local		
016889A		04/01/2015	Surcharge	Failure to Pay		Closed	Local		
		05/19/2015		Notice of Violation	308354	Closed			
		06/03/2015		Compliance Meeting	308355	Closed			
016889A		04/22/2015	SMR	Deficient SMR: Received but Late		Resolved			
		06/30/2015		SMR Deficiency Letter	308678	Resolved			
USA Waste of California, Inc. DBA Blue Barrel									
				9247654	25772 Springbrook Avenue	Santa Clarita 91350			
Disposal									
21371A		08/05/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/24/2015		SMR Deficiency Letter	309184	Closed			
Valero Refining Co. - California									
				2062300	1651 Alameda Street	Wilmington 90744			
015899A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point	
		10/27/2015		SMR Deficiency Letter	309504	Resolved			
015899A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Temperature	
		10/27/2015		SMR Deficiency Letter	309504	Resolved			
015899A		10/13/2015	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercaptans	
		10/27/2015		SMR Deficiency Letter	309504	Resolved			
015899A		05/07/2015	Sample	At Any Time Limit		Closed	Local	Oil & Grease	170 mg/L
		06/25/2015		Notice of Violation	308558	Closed			
015899A		05/07/2015	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	170 mg/L
		06/25/2015		Notice of Violation	308558	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Valley Syncom Circuits, Inc.				9242377	24940 Avenue Tibbitts . Santa Clarita 91355				
20206A		06/08/2015	Permit	Failure to Comply with Permit Requirements		Closed			
		06/08/2015		Verbal Warning	308496	Closed			
Valmont Coatings - Calwest Galvanizing				2037151	2226 E Dominguez Street Carson 90810				
		09/09/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		09/09/2015		Verbal Warning	309090	Closed			
Ventura Transfer Company				1389703	2418 E 223rd Street Carson 90810				
003720A		08/27/2015	Sample	At Any Time Limit		Dismissed	Local	pH	5.15 S.U.
003720A		10/09/2015	Sample	At Any Time Limit		Closed	Federal	pH	3.5 S.U.
		10/09/2015		Notice of Violation	309402	Closed			
		10/09/2015		Notice of Violation	309403	Closed			
003720A		10/09/2015	Inspection	At Any Time Limit		Closed	Local	pH	3.5 S.U.
		10/09/2015		Notice of Violation	309402	Closed			
		10/09/2015		Notice of Violation	309403	Closed			
Veolia ES Technical Solutions, LLC				2036712	1704 W 1st Street Azusa 91702				
015242A		08/03/2015	Permit	Failure to Submit		Closed	Local		
		11/25/2015		Verbal Warning	309800	Closed			
Vernon Truck Wash Incorporated				2002842	3308 Bandini Blvd Vernon 90023				
014398A		05/06/2015	Inspection	Failure to Comply with CSD Program or Policy		Closed			
014398A		05/06/2015	Inspection	Failure to Maintain		Resolved			
		05/06/2015		Verbal Warning	308303	Resolved			
014398A		05/06/2015	Inspection	Failure to Submit		Resolved			
		05/06/2015		Verbal Warning	308303	Resolved			
Vista Coatings Inc.				1935965	1118 W Compton Blvd Compton 90220				
012586A		06/09/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.171 mg/L
		07/08/2015		SMR Deficiency Letter	308747	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Vortex Air Technology, Inc.									
				9244834	121 S Indian Hill Blvd	Claremont 91711			
20709A		01/26/2015	Inspection	Failure to Maintain		Closed			
		01/26/2015		Verbal Warning	307695	Closed			
		01/26/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		01/26/2015		Verbal Warning	307696	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Nickel, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Silver, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Zinc, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Chromium, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Copper, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Lead, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		pH	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		01/10/2015	SMR	Deficient SMR: Unreported Values		Resolved		Cadmium, Total	
		05/28/2015		SMR Deficiency Letter	308428	Closed			
20709A		03/04/2015	Inspection	Failure to Submit		Closed	Local		
		03/31/2015		Verbal Warning	308002	Closed			
Weber Metals Inc.									
				1339821	16706 Garfield Avenue	Paramount 90723			
009693A		01/06/2015	Inspection	Failure to Maintain		Closed			
		01/06/2015		Verbal Warning	307570	Closed			
009693A		06/09/2015	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	9.94 mg/L
		07/29/2015		Notice of Violation	308826	Closed			
009693A		06/09/2015	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	12.8 mg/L
		07/29/2015		Notice of Violation	308827	Closed			
Westco Spectra Color Inc.									
				2054772	12238 Hawkins Street	Santa Fe Springs 90670			
015775A		06/30/2015	SMR	Delinquent SMR: Overdue SMR		Closed			
		10/09/2015		Delinquency Letter	309369	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>Result</u>
		<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		05/06/2015	Inspection	Failure to Maintain		Closed			
		05/06/2015		Verbal Warning	308308	Closed			
012391A		05/06/2015	Inspection	Failure to Maintain		Closed			
		05/06/2015		Verbal Warning	308308	Closed			
Western Pacific Storage Solutions									
				2063475	300 E Arrow Hwy San Dimas 91773				
016028A		06/25/2015	Inspection	At Any Time Limit		Closed		pH	5.5 S.U.
		06/25/2015		Verbal Warning	308734	Closed			
016028A		06/25/2015	Inspection	Failure to Maintain		Closed			
		06/25/2015		Verbal Warning	308735	Closed			
Western Tube & Conduit Corporation									
				1767510	2001 E Dominguez Street Carson 90810				
002113A		07/24/2015	Inspection	Failure to Comply with Permit Requirements		Closed			
		07/24/2015		Verbal Warning	308815	Closed			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Chromium, Total	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Hexavalent Chromium, Total	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Lead, Total	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
002113A		04/09/2015	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Zinc, Total	
		09/25/2015		SMR Deficiency Letter	309199	Resolved			
WGCI									
				2080762	2130 Laura Avenue Huntington Park 90255				
016440A		04/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		10/09/2015		Delinquency Letter	309355	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>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Wheel Vintiques				9247584	14955 Don Julian Road	City of Industry 91746			
21366A		02/03/2015	Connection F	Failure to Pay		Closed	Local		
		03/03/2015		Verbal Warning	307818	Closed			
21366A		02/25/2015	Inspection	Failure to Maintain		Closed			
		02/25/2015		Verbal Warning	307817	Closed			
21366A		03/10/2015	Inspection	Failure to Maintain		Closed			
		03/11/2015		Verbal Warning	307862	Closed			
21366A		01/15/2015	SMR	Delinquent SMR: Overdue SMR		Dismissed			
		04/16/2015		Delinquency Letter	308169	Dismissed			
21366A		09/10/2015	SMR	Delinquent SMR: Overdue SMR		Closed	Local		
		10/15/2015		Verbal Warning	309481	Closed			
21366A		07/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		10/09/2015		Delinquency Letter	309364	Closed			
		12/10/2015		SMR Deficiency Letter	309802	Closed			
Whiting Enterprises Inc.				2064050	10140 Romandel Avenue	Santa Fe Springs 90670			
016111B		05/06/2015	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.70 mg/L
		06/16/2015		Notice of Violation	308512	Closed			
016111B		08/03/2015	SMR	Deficient SMR: Received but Late		Resolved			
		09/08/2015		SMR Deficiency Letter	309081	Resolved			
Wimatex, Inc.				2054336	5801 S 2nd Street	Vernon 90058			
015724A		05/07/2015	Sample	At Any Time Limit		Closed	Local	pH	4.56 S.U.
		05/11/2015		Verbal Warning	308311	Closed			
015724A		05/07/2015	Sample	At Any Time Limit		Closed	Federal	pH	4.56 S.U.
		05/11/2015		Verbal Warning	308311	Closed			
Wiretech, Inc.				2063904	6440 E Canning Street	City of Commerce 90040			
016083A		04/29/2015	SMR	Deficient SMR: Unapproved Analytical Method		Resolved	Federal	Total Cyanide	
		10/27/2015		SMR Deficiency Letter	309458	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Woodward HRT, Inc.				9244333	25200 W Rye Canyon Road	Santa Clarita 91355			
20554A		10/15/2015	SMR	Delinquent SMR: Overdue SMR		Resolved			
		11/04/2015		Delinquency Letter	309623	Resolved			
20554A		02/10/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	0.201 mg/L
20554A		01/27/2015	SMR	Daily Maximum Limit		Dismissed	Federal	Copper, Total	0.184 mg/L
20554A		03/19/2015	Sample	At Any Time Limit		Dismissed	Local	Chloride	247 mg/L
20554A		03/19/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.18 mg/L
		05/21/2015		Notice of Violation	308399	Issued			
20554A		03/31/2015	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Copper, Total	0.187 mg/L
		06/01/2015		Verbal Warning	308467	Closed			
20554A		03/04/2015	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.187 mg/L
20554A		03/04/2015	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Chloride	240 mg/L
20554A		01/27/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	220 mg/L
20554A		04/28/2015	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	250 mg/L
		08/06/2015		SMR Deficiency Letter	308895	Resolved			
20554A		09/29/2015	Sample	At Any Time Limit		Under Review	Local	Chloride	402 mg/L
20554A		09/29/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.41 mg/L
		10/26/2015		Notice of Violation	309517	Issued			
20554A		09/29/2015	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	0.15 mg/L
		10/26/2015		Notice of Violation	309517	Issued			
WWF Operating Company				2003332	18275 Arenth Avenue	City of Industry 91748			
20388A		11/06/2015	Sample	Daily Maximum Limit		In Enforcement	Local	Chloride	823 lbs/day
		01/14/2016		Notice of Violation	309919	Issued			
Yonekyu U.S.A. Inc.				1986572	3615 E Vernon Avenue	Vernon 90058			
014019A		12/31/2015	Inspection	Failure to Maintain		Closed			
		03/03/2015		Verbal Warning	307826	Closed			