## 2014 ANNUAL REPORT

## INDUSTRIAL WASTE PRETREATMENT PROGRAM COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED February 27, 2015

APPENDIX E STATUS OF ENFORCEMENT

## 2014 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2014

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Violation Description Enforcement Action	Situs Address  Enforcem	Violation Status ent ID Enforcement St	Regulation atus	<u>Substance</u>	<u>Result</u>
3M Unitek Corporation			2043161	2724 S Peck Road	Monrovia 91016			
015592A	02/25/2014 04/14/2014	Sample	Daily Maximum Limit Notice of Violation	305526	Resolved Resolved	Federal	Chromium, Total	5.0 mg/I
015592A	02/25/2014 04/14/2014	Sample	Daily Maximum Limit Notice of Violation	305526	Resolved Resolved	Federal	Copper, Total	5.2 mg/I
20717A	02/26/2014 04/14/2014	Sample	Daily Maximum Limit Notice of Violation	305527	Resolved Resolved	Federal	TTO For Electropl&Metal Fin	3490 ug/I
20717A	02/26/2014	Sample	Daily Maximum Limit		Rescinded	Federal	TTO For Electropl&Metal Fin	3.49 mg/I
A & G Engraving, Inc.			1880380	3846 S Santa Fe Av	enue Vernon 90058			
011013A	03/12/2014 05/15/2014	Sample	At Any Time Limit Notice of Violation	305694	Resolved Resolved	Local	Silver, Total	13.4 mg/I
A's Match Dyeing Co., Inc			2042843	2522 E 37th Street	Vernon 90058			
015541A	08/16/2014 02/05/2015	Surcharge	Failure to Pay Notice of Violation	307715	In Enforcement Issued	Local		
A2Z Plating Co.			9247957	1467 S Sunol Dry	Los Angeles 90023			
7-2-2 7 mvmg 000	04/22/2014 05/13/2014	Inspection	Failure to Meet Permit Re Verbal Warning		Closed Closed			
21433A	08/05/2014 09/05/2014	SMR	Delinquent SMR: Overdu Verbal Warning	e SMR 307097	Closed Closed	Local		
21433A	11/26/2014 01/28/2015	Sample	Daily Maximum Limit Notice of Violation	307636	In Enforcement Issued	Federal	Cadmium, Total	0.26 mg/I
21433A	11/26/2014 01/28/2015	Sample	Daily Maximum Limit Notice of Violation	307636	In Enforcement Issued	Federal	Chromium, Total	3.6 mg/I
21433A	11/26/2014 01/28/2015	Sample	Daily Maximum Limit Notice of Violation	307636	In Enforcement Issued	Federal	Copper, Total	8.16 mg/I
Accurate Anodizing, Inc.			1800831	1801 W El Segundo	Blvd Compton 90222			
005858A	07/22/2014 09/04/2014	Sample	Daily Maximum Limit Notice of Violation	306933	In Enforcement Issued	Federal	Chromium, Total	3.58 mg/I
005858A	10/08/2014	Inspection	Failure to Submit		Rescinded	Local		

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement I	Violation Status  D Enforcement St	Regulation atus	<u>Substance</u>	<u>Result</u>
ACE Clearwater Enterp 013220A	rises 01/15/2014	SMR	1963405 Deficient SMR: Received	19815 Magellan Drv L l but Late	os Angeles 90502 Rescinded			
Adel Wiggins Group 013617A	10/01/2014 12/30/2014	Surcharge	1975041 Failure to Pay Notice of Violation	5000 Triggs Street City 307540	In Enforcement Issued	Local		
Aero Powder Coating In 011826A	01/07/2014 01/07/2014	Inspection	1911470 Failure to Meet Permit Ro Verbal Warning	708/710 Monterey Pass equirements 305073	Road Monterey Park 917: Resolved Resolved	54		
Aerodynamic Plating Co		SMR	<b>1029070</b> Deficient SMR: Values E Notice of Violation	13620 S St. Andrews Pla		Federal	Total Cyanide	4.26 mg/L
001191A	11/11/2014 02/05/2015	SMR	Deficient SMR: Unreport Notice of Violation	red Values 307717	In Enforcement Issued	Federal	CN Amenable To Chlorine	Value missing
Akiyama Tsukemono Ca 012756A	10/30/2014 10/30/2014	Sample	1942591 Discharge of Excessive M Verbal Warning	1330 W Walnut Parkwa Jaterial 307253	y Compton 90220 Resolved Resolved		pН	5.3 S.U.
Alcoa Fastening Systems 016324A	01/17/2014 04/08/2014	Sample	2066442 At Any Time Limit Notice of Violation	135 N Unruh Avenue C 305488	ity of Industry 91744 Resolved Resolved	Local	Nickel, Total	18.1 mg/L
016324A	04/03/2014 04/28/2014	Sample	At Any Time Limit Notice of Violation	305596	Resolved Resolved	Local	Chromium, Total	12 mg/L
016324A	04/03/2014 04/28/2014	Sample	At Any Time Limit Notice of Violation	305596	Resolved Resolved	Local	Nickel, Total	26.9 mg/L
016324A	09/10/2014 09/10/2014	Inspection	Failure to Comply with P Notice of Violation	ermit Requirements 306977	Closed Closed	Local		
016324A	09/10/2014 09/10/2014	Inspection	Failure to Comply with P Notice of Violation	ermit Requirements 306977	Closed Closed	Federal		
016324A	11/19/2014 12/11/2014	Sample	At Any Time Limit Notice of Violation	307432	In Enforcement Issued	Local	Nickel, Total	12.6 mg/L
	11/19/2014 11/19/2014	Inspection	Failure to Maintain Verbal Warning	307366	Closed Closed			
016324A	11/03/2014 12/11/2014	Surcharge	Failure to Submit Notice of Violation	307431	In Enforcement Issued	Local		

acility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID  Violation Description  Enforcement Action	Situs Address  Enforceme	<u>Violation Status</u> nt ID Enforcement S	Regulation tatus	Substance	Result
016324A	11/19/2014	Sample	Daily Maximum Limit		Rescinded	Federal	Nickel, Total	12.6 mg/s
ll American Manufactu	ring Company		1257545	2201 E 51st Street	Vernon 90058			
	02/10/2014	Inspection	Failure to Submit Informa		Resolved			
	02/10/2014		Verbal Warning	305160	Resolved			
llblack Company Inc.			9247858	13090 Park Street	Santa Fe Springs 90670			
21419A	02/26/2014	Sample	At Any Time Limit		Closed	Local	Chromium, Total	55.3 mg/
	05/01/2014		Notice of Violation	305617	Closed			
21419A	02/26/2014	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	55.3 mg/l
	05/01/2014		Notice of Violation	305617	Closed			
21419A	02/26/2014	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	4.28 mg/I
	05/01/2014		Notice of Violation	305617	Closed			
21419A	02/25/2014	Sample	Daily Maximum Limit		Rescinded	Federal	Chromium, Total	55.3 mg/I
21419A	02/25/2014	Sample	Daily Maximum Limit		Rescinded	Federal	Zinc, Total	4.28 mg/l
21419A	05/29/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	05/29/2014		Verbal Warning	305760	Resolved			
lloy Processing			2037633	1900 W Walnut Stre	et Compton 90220			
21350A	03/11/2014	SMR	Deficient SMR: Unreporte		Resolved		Sulfide, Soluble	
	08/14/2014		SMR Deficiency Letter		Closed		,	
21350A	07/29/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved	Federal	pН	4.0 S.U
	07/30/2014	•	Notice of Violation	306826	Resolved		•	
21350A	07/29/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved	Local	pН	4.0 S.U
	07/30/2014		Notice of Violation	306827	Resolved			
21350A	08/01/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	08/01/2014		Verbal Warning	306839	Resolved			
21350A	09/02/2014	Inspection	Failure to Submit		Closed	Local		
	10/01/2014		Verbal Warning	307114	Resolved			
lta Dena Certified Dair	v LLC		2036363	17637 E Valley Rlyd	City of Industry 91744			
015183A	02/20/2014	Inspection	Failure to Comply with Pe	ū	Resolved		рН	14 S.U
	02/21/2014		Verbal Warning	305241	Resolved		•	
					Resolved	Local	рН	1.0 S.U
015183A	04/10/2014	Inspection	At Any Time Limit					
015183A	04/10/2014 04/11/2014	Inspection	At Any Time Limit Notice of Violation	305519	Resolved	Local	pii	1.0 5.0
015183A 015183A		Inspection	•	305519		Federal	pH	1.0 S.U

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	Date	<b>Enforcement Action</b>	<b>Enforcement ID</b>	Enforcement St	tatus		
015183A	04/10/2014	Inspection	Failure to Maintain		Resolved	Local		
	04/11/2014		Notice of Violation	305519	Resolved			
015183A	05/06/2014	Inspection	Defective Equipment		Resolved			
	05/06/2014		Verbal Warning	305675	Resolved			
015183A	04/22/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved		pН	13 S.U
	04/22/2014		Verbal Warning	305680	Resolved			
015183A	09/11/2014	Inspection	At Any Time Limit		Resolved		pН	5.36 S.U
	09/11/2014		Verbal Warning	307176	Resolved			
Alu-mont Furniture Con			9242399	5400 Irwindale Avenue I	rwindale 91706			
20213A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/21/2014		Notice of Violation	305381	Resolved			
20213A	05/08/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	05/08/2014	- <b>F</b>	Verbal Warning	305683	Resolved			
American Apparel Dyei	ng & Finishing Inc		2099066	12537 Cerise Avenue Ha	wthorne 90250			
016914A	04/01/2014	Surcharge	Failure to Pay	12357 Cerise Avenue IIa	Resolved	Local		
01071.111	07/08/2014	Suremange	Verbal Warning	305842	Resolved	2000		
016914A	01/15/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved			
01071.111	07/21/2014	511111	Delinquency Letter	306100	Closed			
016914A	08/31/2014	Surcharge	Failure to Pay		Closed	Local		
010)1111	10/08/2014	Survivinge	Notice of Violation	307167	Issued	2000		
	11/12/2014		Compliance Meeting	307231	Closed			
016914A	08/31/2014	Surcharge	Failure to Pay		Closed	Local		
	10/08/2014	2 11 1 1 1 1 2 1	Notice of Violation	307167	Issued			
	11/12/2014		Compliance Meeting	307231	Closed			
016914A	08/31/2014	Surcharge	Failure to Pay		Closed	Local		
	10/08/2014		Notice of Violation	307167	Issued			
	11/12/2014		Compliance Meeting	307231	Closed			
016914A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
	10/27/2014	C	Notice of Violation	307219	Issued			
	11/12/2014		Compliance Meeting	307231	Closed			
American Dye House			2081780	13024 S Spring Street Los				
016616A	01/29/2014	Inspection	Failure to Submit Permit	• 0	In Enforcement	Local		
	02/13/2014	•	Notice of Violation	305187	Issued			
016616A	03/18/2014	All	Failure to Submit Permit	Application	In Enforcement	Local		
	05/08/2014		Notice of Violation	305647	Issued			

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	Violation Description		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	Date	<b>Enforcement Action</b>	Enforcement 1	<u>D</u> <u>Enforcement Stat</u>	us		
21544A	09/08/2014	Permit	Failure to Submit		In Enforcement	Local		
	09/19/2014		Notice of Violation	307034	Issued			
	02/25/2015		Compliance Meeting	307722	Issued			
21544A	10/22/2014	Inspection	Failure to Submit		In Enforcement	Local		
	02/09/2015		Notice of Violation	307721	Issued			
Anaplex Corporation			1956275	15547 Garfield Avenue	Paramount 90723			
013078A	03/10/2014	Sample	Daily Maximum Limit	Too I Guilleiu II ( uu u	Closed	Federal	Cadmium, Total	0.24 mg/l
01507011	05/09/2014	Sumpre	Notice of Violation	305662	Closed	1 000101	Cuamum, 10um	v. <b>=</b> 1g/.
013078A	05/07/2014	Inspection	Defective Equipment		Resolved			
0130/6A	05/07/2014	mspection	Verbal Warning	305650	Resolved			
0120704		- ·						
013078A	05/07/2014	Inspection	Failure to Meet Permit Re	•	Resolved			
	05/07/2014		Verbal Warning	305651	Resolved			
013078A	06/12/2014	All	Failure to Submit		Resolved	Local		
	07/22/2014		Verbal Warning	306818	Resolved			
	07/22/2014	Inspection	Failure to Maintain		Resolved			
	07/22/2014	•	Verbal Warning	306870	Resolved			
Angelus Plating Works			1142192	1713 W 134th Street G	ardana 00740			
004789A	01/22/2014	Sample	Daily Maximum Limit	1/13 W 134th Street G	Resolved	Federal	Nickel, Total	9.50 mg/l
00470711	04/07/2014	Sample	Notice of Violation	305435	Resolved	1 cuciai	iviekei, Totai	7.50 mg/1
ANO-LUME			1894764	1873 Merced Avenue				
010985A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	Pending Enforcement	Local		
Antique Metal Finishing			1818231	1201 Newport Avenue	~			
006045A	10/29/2014	Inspection	Failure to Maintain		Resolved			
	10/29/2014		Verbal Warning	307280	Resolved			
Apex Drum Company, Inc.			1299524	6226 Ferguson Drv Ci				
	12/02/2014	Inspection	Failure to Comply with C	_	In Enforcement			
	12/31/2014		Verbal Warning	307464	Issued			
Aramark Uniform Services			1062231	4422 E Dunham Street	Los Angeles 90023			
	02/04/2014	Inspection	Failure to Meet Revised R		Resolved			
	02/04/2014		Verbal Warning	305149	Resolved			
		Ingnostics	Failure to Meet Permit Re		Resolved			
	04/15/2014	Inspection		•				
	04/15/2014		Verbal Warning	305594	Resolved			
	12/02/2014	Inspection	Failure to Comply with Comply with Comply	-	In Enforcement			
	12/02/2014		Verbal Warning	307541	Issued			

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement ID	Violation Status Enforcement Sta	Regulation tus	<b>Substance</b>	<u>Result</u>
Arcadia, Inc.			1898904	3225 E Washington Blvd V	ernon 90023			
011167A	06/04/2014	Inspection	Failure to Maintain	<b>.</b>	Resolved			
	06/04/2014	•	Verbal Warning	305777	Resolved			
ARCADIS, U.S. Inc.			9243884	15524 Carmenita Road Sa	nta Fe Springs 90670			
THE TOTAL C.S. INC.	10/30/2014	Inspection	Failure to Comply with Co		Closed			
	09/25/2014		Verbal Warning	307120	Closed			
Ariza Cheese Co.			1894820	7602 Jackson Street Parar				
010936A	10/01/2014	Surcharge	Failure to Pay	7002 Guckson Street Turur	In Enforcement	Local		
	01/05/2015	S	Notice of Violation	307550	Issued			
010936A	10/01/2014	Surcharge	Failure to Pay		Rescinded	Local		
010936A	10/01/2014	Surcharge	Failure to Pay		Rescinded	Local		
010936A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	01/29/2015		Notice of Violation	307668	Issued			
Arkema, Inc.			9245160	19206 Hawthorne Blvd To	orrance 90503			
20760A	02/11/2014	SMR	Duplicate Sample		Resolved	Local		
Artwear, Inc.			2014594	13621 S Main Street Los A				
014574A	08/18/2014	Surcharge	Failure to Submit	13021 5 Main Street Los A	Rescinded	Local		
014574A	08/18/2014	Surcharge	Failure to Pay		Rescinded	Local		
014574A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	12/12/2014		Notice of Violation	307449	Issued			
014574A	08/18/2014 12/12/2014	Surcharge	Failure to Submit Notice of Violation	307449	In Enforcement Issued	Local		
014574A	08/18/2014	Surcharge	Failure to Pay	207440	In Enforcement	Local		
	12/12/2014		Notice of Violation	307449	Issued			
ASCO Sintering Compan	y		1858680	2750 Garfield Avenue City	y of Commerce 90040			
010165A	01/09/2014	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	2.0 mg/I
	04/29/2014		Notice of Violation	305609	Closed			
010165A	05/29/2014	Inspection	Failure to Maintain		Resolved			
	05/29/2014		Verbal Warning	305749	Resolved			

Facility Name Sample Location	Violation Date	Source	Facility ID Violation Description	Situs Address	Violation Status	Regulation	<u>Substance</u>	<u>Result</u>
0101654	Enforcement		Enforcement Action	Enforcement ID	Enforcement St		T . 10 . 11	0.4 /5
010165A	07/09/2014	Sample	Daily Maximum Limit	207005	Closed	Federal	Total Cyanide	2.4 mg/I
	08/25/2014		Notice of Violation	306905	Closed			
010165A	09/03/2014	Inspection	At Any Time Limit		Closed			
	09/03/2014		Verbal Warning	307056	Closed			
Asia Food, Inc.			2014243	566 Monterey Pass Road	Monterey Park 91754			
014545A	06/30/2014	Inspection	At Any Time Limit		Resolved		pН	5.9 S.U
	06/30/2014		Verbal Warning	305853	Resolved			
Associated Plating Co., In	c.		2055204	9636 S Ann Street Santa I	Fe Springs 90670			
015820A	03/20/2014	Sample	At Any Time Limit		Closed	Local	Nickel, Total	27.1 mg/I
	05/13/2014	-	Notice of Violation	305676	Closed			_
015820A	03/19/2014	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.3 mg/L
	05/13/2014	1	Notice of Violation	305676	Closed		,	8
015820A	03/19/2014	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	27.1 mg/I
	05/13/2014	<b>F</b> -	Notice of Violation	305676	Closed			
			1000105					
Athens Services	06/12/2014	T., .,,	1899195	14048 Valley Blvd La Pud				
011313A	06/13/2014 06/13/2014	Inspection	Failure to Maintain Verbal Warning	305788	Resolved Resolved			
	00/13/2014		verbar warming	303766	Resolved			
Atlas Carpet Mills			9248113	2200 Saybrook Avenue C	ity of Commerce 90040			
21489A	09/26/2014	Inspection	Failure to Submit		Closed	Local		
	10/27/2014		Verbal Warning	307233	Closed			
Avalon Glass and Mirror	Company		9243673	642 E Alondra Blvd Carso	on 90746			
20352A	07/23/2014	Inspection	Failure to Comply with Pe		Resolved			
2033211	07/23/2014	тізрестоп	Verbal Warning	306812	Resolved			
			·····					
Aviation Repair Solutions			2100081	1480 Canal Avenue Long				
	10/02/2014	Inspection	Failure to Maintain		Resolved			
	10/02/2014		Verbal Warning	307275	Resolved			
Azteca Dye & Laundry			9244567	3111 N Alameda Street Co	ompton 90222			
20638A	08/08/2014	Inspection	Failure to Comply with Co		Rescinded	Local		
	08/08/2014	•	Notice of Violation	306855	Rescinded			
20638A	07/22/2014	Inspection	Discharge of Excessive M	laterial	Resolved			
Azusa Light & Water			2020900	1870 Ranch Road Azusa	91702			
	04/04/2014	Inspection	Failure to Provide Access		Resolved			
	04/04/2014		Verbal Warning	305511	Resolved			

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B & C Plating Co.			9247955	1507 S Sunol Dry Los Ang	geles 90023			
D W C I ming Co.	04/29/2014	Inspection	Failure to Meet Permit Rec	•	Closed			
	05/13/2014		Verbal Warning	305678	Closed			
21434A	04/29/2014	Inspection	Failure to Meet Permit Rec	uirements	Closed			
2113111	05/13/2014	mspection	Notice of Violation	305679	Closed			
Baker Commodities, Inc.			1236891	3920 Bandini Blvd Verno				
	12/03/2014	Inspection	Failure to Comply with CS	- ·	Closed			
	12/03/2014		Verbal Warning	307472	Closed			
Bang Printing			9243971	28210 N Avenue Stanford .	Santa Clarita 01355			
20461A	02/11/2014	SMR	Failure to Submit SMR	BOBIU IN AVERUE STAINUIU.	Resolved	Local		
2040111	03/21/2014	SIVIK	Verbal Warning	305443	Resolved	Local		
204614		To an and the second		303443		т 1		
20461A	06/13/2014	Inspection	Failure to Submit	205927	Resolved	Local		
	06/27/2014		Verbal Warning	305836	Resolved			
Barksdale, Inc. a Subsidia	ry of Crane Co.		1975712	3211 Fruitland Avenue V	ernon 90058			
013729A	06/20/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	5.8 mg/I
V10,2311	12/11/2014	211111	SMR Deficiency Letter		Closed	2000	Surrius, Soruois	v.o mg/
BCI Coca-Cola of Los Ang		ed	9245577	11536 Patton Road Down	ney 90241			
subsidiary of The Coca-Co	ola Company							
20909A	05/06/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
	06/12/2014		Verbal Warning	305780	Resolved			
20909A	01/09/2014	SMR	At Any Time Limit		Resolved	Local	Sulfide, Soluble	0.2 mg/I
	12/02/2014		SMR Deficiency Letter	307347	Closed			
Blair Adhesive Products In			2015646	11034 Lockport Place Sai	nto Eo Springs 00670			
014759A	01/02/2014	Surcharge	Failure to Pay	11054 Lockport Flace Sai	Resolved	Local		
014/37A	02/18/2014	Surcharge	Notice of Violation	305199	Resolved	Local		
		To our coding						
	12/31/2014	Inspection	Failure to Comply with Per	•	Resolved			
	02/03/2014		Verbal Warning	305184	Resolved			
014759A	03/20/2014	Surcharge	Failure to Submit		Resolved	Local		
	06/16/2014		Notice of Violation	305782	Resolved			
014759A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
	06/16/2014		Notice of Violation	305782	Resolved			
DI C			03.47007	1103 W 1254 St. 4 C. 3	00247			
Blue Genes	10/21/2014	Ingnestics	<b>9247896</b> Failure to Comply with Per	1102 W 135th Street Gard	Resolved			
21425A	10/21/2014 10/21/2014	Inspection	Verbal Warning	307216	Resolved			
	10/21/2014		v ciuai w aiiiiig	30/210	Kesuived			

Facility Name Sample Location	Violation Date  Enforcement	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement I	<u>Violation Status</u> D Enforcement Stat	Regulation	<b>Substance</b>	<u>Result</u>
21425A	11/21/2014 11/21/2014	Inspection	Failure to Comply with Pe Notice of Violation		In Enforcement Issued	<u></u>		
Blue River Denim, Inc.			9241871	13200 S Avalon Blvd L	os Angeles 90061			
21229A	01/02/2014 03/27/2014	Surcharge	Failure to Pay Notice of Violation	305429	Resolved Resolved	Local		
21229A	08/16/2014 12/03/2014 02/24/2015	Surcharge	Failure to Pay Notice of Violation Compliance Meeting	307361 307713	In Enforcement Issued Issued	Local		
21229A	10/01/2014 12/29/2014 02/24/2015	Surcharge	Failure to Pay Notice of Violation Compliance Meeting	307537 307713	In Enforcement Issued Issued	Local		
Bob Martin Company 005376A	02/11/2014	SMR	1454221 Failure to Submit SMR	2209 N Seaman Avenue	South El Monte 91733 Pending Enforcement	Local		
Bodycote Thermal Process	sing		2063986	3370 Benedict Wy Hur	ntington Park 90255			
016087A	08/16/2014 10/06/2014 02/03/2015	Surcharge	Failure to Submit Notice of Violation Compliance Meeting	307141 307615	Closed Closed Closed	Local		
016087A	08/16/2014 01/20/2015	Surcharge	Failure to Submit Notice of Violation	307614	Closed Closed	Local		
Bomark Inc.			1878575	601 S Sixth Avenue Cit	y of Industry 91746			
009988A	04/01/2014 06/26/2014	Surcharge	Failure to Pay Verbal Warning	305808	Resolved Resolved	Local		
009988A	09/04/2014 10/28/2014	Sample	At Any Time Limit Notice of Violation	307237	In Enforcement Issued	Local	Zinc, Total	26.5 mg/L
009988A	12/03/2014 01/20/2015	Inspection	Failure to Submit Notice of Violation	307623	In Enforcement Issued	Local		
009988A	10/01/2014 01/27/2015	Surcharge	Failure to Pay Verbal Warning	307687	In Enforcement Closed	Local		
Bon Appetit Danish Inc.			1946215	4525 District Blvd Ver	non 90058			
012790A	08/18/2014 12/04/2014	Surcharge	Failure to Submit Verbal Warning	307369	Closed Closed	Local		
012790A	08/18/2014 12/04/2014	Surcharge	Failure to Pay Notice of Violation	307368	Closed Closed	Local		

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement	<u>Violation Status</u> ID Enforcement Sta	Regulation	<u>Substance</u>	<u>Result</u>
012779A	06/05/2014	Inspection	Failure to Maintain	2057/7	Resolved	<u></u>		
	06/05/2014		Verbal Warning	305767	Resolved			
012779A	06/10/2014 06/10/2014	Inspection	Discharge of Excessive M Verbal Warning	305768	Resolved Resolved			
Breeder's Choice Pet Foo	d Company		2106385	16321 Arrow Hwy Irv	vindale 91706			
017095A	02/11/2014	SMR	Failure to Submit SMR	·	Pending Enforcemen	t Local		
Breitburn Operating L.P.			9241897	11916 E Telegraph Roa	d Santa Fe Springs 90670			
20077A	01/07/2014 02/27/2014	Sample	At Any Time Limit Notice of Violation	305251	Resolved Resolved	Local	Sulfide, Soluble	0.16 mg/I
20077A	04/03/2014	All	Failure to Submit	300201	Rescinded	Local		
BreitBurn Operating, L.F	· · · · · · · · · · · · · · · · · · ·		9241884	10051 Romandel Aven	ue Santa Fe Springs 90670			
20072A	04/11/2014 04/11/2014	Inspection	Defective Equipment Verbal Warning	305537	Resolved Resolved			
20072A	07/16/2014 07/16/2014	Inspection	Failure to Comply with Po Notice of Violation	ermit Requirements 305881	Closed Closed	Local		
20072A	08/21/2014	Inspection	Failure to Submit		Rescinded	Local		
20072A	12/02/2014 01/22/2015	Sample	At Any Time Limit Notice of Violation	307628	In Enforcement Issued	Federal	Flash Point	52.4 Deg. C
20072A	12/02/2014 01/22/2015	Sample	At Any Time Limit Notice of Violation	307628	In Enforcement Issued	Local	Flash Point	52.4 Deg. C
Brenntag Pacific, Inc.	08/29/2014	Inspection	2082023 Failure to Maintain	10747 Patterson Place	Santa Fe Springs 90670 Resolved			
010038A	08/29/2014	Inspection	Verbal Warning	306925	Resolved			
Bridge Publications, Inc.			9243792	5600 E Olympic Blvd	City of Commerce 90022			
21508A	09/25/2014 10/06/2014	Inspection	Failure to Submit Verbal Warning	307158	Closed Closed	Local		
21509A	09/26/2014 10/06/2014	Inspection	Failure to Submit Verbal Warning	307159	Closed Closed	Local		
Brothers Plating			1866232	334 S Motor Avenue A	zusa 91702			
009318A	07/22/2014 07/22/2014	Inspection	Failure to Maintain Verbal Warning	306974	Resolved Resolved			

<b>Facility Name</b>			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	Enforcement	<u>Date</u>	<b>Enforcement Action</b>	Enforcement ID	Enforcement Stat	<u>us</u>		
Brown Pacific Wire Inc.			1448010	13639 E Bora Dry Santa	Fe Springs 90670			
005869B	02/21/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	62 mg/
	03/26/2014	•	Notice of Violation	305419	Issued		•	
	03/26/2014	Inspection	Log Book Missing or Inco	omnlete	In Enforcement			
	03/26/2014	mspection	Verbal Warning	305433	Issued			
005869B	06/23/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	170 mg/
003609D	08/08/2014	Sample	Notice of Violation	306856	Issued	rederai	Total Cyamue	1 /0 mg/
	08/08/2014		Notice of violation	300830	Issueu			
<b>Bumble Bee Foods, LLC</b>			2067191	13100 Arctic Circle San	ta Fe Springs 90670			
016412A	03/26/2014	Inspection	Failure to Submit	TO TOO THE CHIEF SHIP	Resolved	Local		
	04/04/2014	P	Notice of Violation	305471	Resolved			
016412A	05/20/2014	SMR	Deficient SMR: Unreporte	ad Values	Resolved		Chloride	
010412A	12/11/2014	SIVIK	SMR Deficiency Lette		Closed		Cilioride	
	12/11/2014							
<b>Burrtec Waste Industries,</b>	Inc.		9241852	26000 Springbrook Aven	ue Santa Clarita 91350			
20060A	08/16/2014	Surcharge	Failure to Submit		Closed	Local		
	10/08/2014		Verbal Warning	307200	Closed			
C R Laurence Co., Inc.			2065424	2100 E 38th Street Vern	on 90058			
016152A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	04/07/2014		Verbal Warning	305482	Resolved			
Cacique, Inc.			1893281	14940 Proctor Avenue (	·			
010898A	01/27/2014	Surcharge	Failure to Submit Informa		Resolved	Local		
	02/06/2014		Verbal Warning	305159	Resolved			
010898A	05/06/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved			
	05/06/2014		Verbal Warning	305641	Resolved			
Caitac Garment Processin	-		2024405	14725 S Broadway Street				
	05/01/2014	Inspection	Rainwater Diversion Syste		Resolved			
	05/01/2014		Verbal Warning	305703	Resolved			
			4.00004					
Cal-Tron Plating, Inc	04/00/2014	T	1590801	11919 Rivera Road San	• •			
002495A	04/09/2014	Inspection	Failure to Meet Permit Re	-	Resolved			
	04/09/2014		Verbal Warning	305504	Resolved			
002495A	06/10/2014	Inspection	Failure to Submit		Resolved	Local		
California Amforma C	ovation		1557074	750 N. Vonnon Avenue A	zuce 01702			
California Amforge Corpo	oration 04/26/2014	Inspection	1557274	750 N Vernon Avenue A				
001231A		Inspection	Access Interference	205642	Closed			
	04/30/2014		Verbal Warning	305642	Closed			

Facility Name	Wild B	C	Facility ID Situs A	<u>ddress</u>	<b>17. 1</b> 4. G. 4	D 1.4	6.1.4	ъ. т.
Sample Location	Violation Date	Source D-4-	Violation Description	E6	Violation Status	Regulation .	<b>Substance</b>	Result
001231A	Enforcement 02/26/2014	SMR	Enforcement Action Deficient SMR: Unreported Values	<b>Enforcement ID</b>	Enforcement Sta Resolved	<u>itus</u>	COD, Total	
001231A	12/11/2014	SIVIK	SMR Deficiency Letter	307440	Closed		COD, Total	
0012214		CMD		307440			G.1:1. G 1. 1	
001231A	02/26/2014	SMR	Deficient SMR: Unreported Values	207440	Resolved		Solids, Suspended	
	12/11/2014		SMR Deficiency Letter	307440	Closed			
001231A	02/26/2014	SMR	Deficient SMR: Unreported Values	207440	Resolved		pН	
	12/11/2014		SMR Deficiency Letter	307440	Closed			
001231A	02/26/2014	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble	
	12/11/2014		SMR Deficiency Letter	307440	Closed			
001231A	11/04/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	0.063 mg
	01/06/2015		Notice of Violation	307563	Issued			
California Custom Fruit				Tapia Street Irwind				
016424A	05/22/2014	Inspection	Failure to Comply with Permit Requ		Resolved			
	05/22/2014		Verbal Warning	305729	Resolved			
016424A	09/11/2014	Inspection	Failure to Maintain		Resolved			
	09/11/2014		Verbal Warning	306985	Resolved			
016424A	09/11/2014	Inspection	At Any Time Limit		Resolved		pН	5.74 S.I
	09/11/2014		Verbal Warning	306986	Resolved			
California Dairies, Inc.			1331224 11709 1	E Artesia Blvd Artes				
005124B	03/10/2014	Inspection	Failure to Comply with Permit Requ		Resolved			
003124B	03/13/2014	mspection	Verbal Warning	305357	Resolved			
005124B	03/11/2014	T			Resolved			
003124D	03/11/2014	Inspection	Failure to Comply with Permit Requ Verbal Warning	305358	Resolved			
0051011		~ .	-	303336			~ 1.7.1 ~ 1.1.1	
005124A	09/15/2014	Sample	At Any Time Limit	207004	Closed	Local	Sulfide, Soluble	0.2 mg/
	09/16/2014		Notice of Violation	307004	Closed			
005124A	10/20/2014	Inspection	Failure to Submit		Closed	Local		
	12/03/2014		Verbal Warning	307390	Closed			
	11/13/2014	Inspection	Failure to Comply with CSD Progra	m or Policy	Closed			
	11/13/2014		Verbal Warning	307326	Closed			
	11/13/2014	Inspection	Failure to Comply with CSD Progra	m or Policy	Closed			
	11/13/2014		Verbal Warning	307327	Closed			
005124B	11/14/2014	Inspection	Failure to Comply with CSD Progra	m or Policy	Closed			
	11/14/2014	1	Verbal Warning	307332	Closed			
005124B	12/18/2014	Inspection	At Any Time Limit		Closed		рН	4.35 S.I
0031212	12/18/2014	mspection	Verbal Warning	307487	Closed		pii	1.55 5.0
California Ranch Food (				Oowney Road Verno	n 90058			
	06/06/2014	Inspection	Failure to Comply with Permit Requ		Resolved			
	06/06/2014		Verbal Warning	305759	Resolved			

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<u>Date</u>	<b>Enforcement Action</b>	Enforcement I	D Enforcement St	tatus		
California Wash House A	ADH Denim, LLC		9246818	2663 Durfee Avenue E	l Monte 91732			
21171A	02/11/2014	Inspection	Failure to Submit SMR		Resolved	Local		
21171A	01/02/2014	Surcharge	Failure to Pay		Closed	Local		
	04/17/2014		Notice of Violation	305558	Rescinded			
	04/17/2014		Notice of Violation	305561	Closed			
21171A	04/01/2014	Surcharge	Failure to Pay		Closed	Local		
	04/17/2014	S	Notice of Violation	305561	Closed			
21171A	01/02/2014	Surcharge	Failure to Pay		Closed	Local		
211/111	06/16/2014	Burcharge	Notice of Violation	305784	Closed	Local		
21171 A		C1		303701		T1		
21171A	04/01/2014 06/16/2014	Surcharge	Failure to Pay Notice of Violation	305784	Closed Closed	Local		
				303784				
21171A	08/15/2014	Surcharge	Failure to Submit		Dismissed	Local		
21171A	08/16/2014	Surcharge	Failure to Submit		Closed	Local		
211/111	09/24/2014	Burenarge	Notice of Violation	307073	Closed	Local		
21171A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
211/1A	09/24/2014	Surcharge	Notice of Violation	307073	Closed	Locai		
		G1 5D				1		
21171A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Pending Enforceme	ent Local		
	12/04/2014	Inspection	Failure to Maintain		In Enforcement			
	12/04/2014		Verbal Warning	307388	Issued			
Caravan Canopy Interna	ntional, Inc.		9247338	14600 Alondra Blvd La	a Mirada 90638			
21317A	02/20/2014	Inspection	Failure to Maintain		Closed	Local		
	02/20/2014	•	Verbal Warning	305222	Closed			
	09/05/2014		Notice of Violation	306959	Closed			
21317A	02/20/2014	Sample	At Any Time Limit		Resolved	Local	TTO, Volatile	4860 ug/
	04/04/2014	~p	Notice of Violation	305487	Resolved		,	
21317A	08/22/2014	Inspection	Failure to Maintain		Closed	Local		
2131/A	08/22/2014	mspection	Verbal Warning	306906	Closed	Locai		
	09/05/2014		Notice of Violation	306960	Closed			
	09/03/2014		Notice of violation	300900	Cioscu			
Cargill, Inc.			1177952	2900 Lynwood Road L	ynwood 90262			
013015A	02/03/2014	Inspection	Defective Equipment		Resolved			
	01/03/2014	_	Verbal Warning	305148	Resolved			
013015A	10/02/2014	Inspection	At Any Time Limit		Resolved		pН	5.7 S.I
0.20.011	10/02/2014		Verbal Warning	307134	Resolved		r	5.7 5.0
		Ingnastia						
	10/02/2014	Inspection	Tampering With Districts Verbal Warning		Resolved			
	10/02/2014		v civai w aiiiiig	307135	Resolved			D 12 . C7

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement II	Violation Status Enforcement Sta	Regulation tus	<u>Substance</u>	Result
C	<del> </del>				<del>-</del>			
Cargill, Inc. 013764A	07/03/2014	Inspection	1976163 At Any Time Limit	2750 Jewel Avenue Ver	Resolved		рН	5.1 S.U
01370471	07/03/2014	mspection	Verbal Warning	305834	Resolved		pii	3.1 5.0
013764A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	12/31/2014		Verbal Warning	307544	Closed			
Carlisle Transportation P			2014565	2233 E Philadelphia Stree				
Curinsic Trunsportation 1	09/24/2014	Inspection	Failure to Provide Access	-	Resolved			
	09/24/2014		Verbal Warning	307087	Resolved			
Carlton Forge Works			9245193	7743 Adams Street Para	amount 90723			
our ronge worms	07/03/2014	Inspection	Discharge of Excessive M		Resolved			
	07/03/2014	•	Verbal Warning	305859	Resolved			
20772A	04/25/2014	SMR	Deficient SMR: Values Ex	xceed Limits	Resolved	Local	Sulfide, Soluble	0.213 mg/l
	12/11/2014		SMR Deficiency Lette	r 307439	Closed		,	
Cedarlane Natural Foods.	. Inc.		2035672	1135 E Artesia Blvd Car	rson 90746			
015081A	02/11/2014	Inspection	Failure to Submit Permit	Application	Resolved	Local		
	03/18/2014		Verbal Warning	305356	Resolved			
	08/12/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	08/12/2014		Verbal Warning	306861	Resolved			
21523A	08/15/2014	Inspection	Failure to Submit		In Enforcement	Local		
	10/09/2014		Notice of Violation	307172	Issued			
21523A	10/09/2014	Inspection	Failure to Maintain		Resolved			
	10/09/2014		Verbal Warning	307173	Resolved			
Cenveo Inc.			1985610	13341 Cambridge Street	Santa Fe Springs 90670			
013891A	08/18/2014	Surcharge	Failure to Submit	J	Closed	Local		
	12/03/2014		Notice of Violation	307362	Closed			
013891A	12/03/2014	Inspection	At Any Time Limit		In Enforcement		pН	5.5 S.U
	12/03/2014		Verbal Warning	307363	Issued			
013891A	12/03/2014	Inspection	Failure to Maintain		In Enforcement			
	12/03/2014	•	Verbal Warning	307363	Issued			
Cephazone Pharma LLC			9245313	250 E Bonita Avenue Po	omona 91767			
20814A	12/19/2014	Inspection	Failure to Submit		In Enforcement	Local		
	02/13/2015		Verbal Warning	307754	Issued			
Cerro Metal Products			2106080	14900 S Garfield Avenue	Paramount 90723			
017059A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
	07/01/2014		Notice of Violation	305830	Resolved			

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	Source	Violation Description		Violation Status	Regulation	<b>Substance</b>	Result
	Enforcement	Date	<b>Enforcement Action</b>	Enforceme	·	atus		
017059A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	01/05/2015		Notice of Violation	307551	Issued			
Certified Alloy Products	, Inc.		1350622	3245 Cherry Avenu	e Long Beach 90807			
20857A	06/30/2014	Inspection	Failure to Comply with P	ermit Requirements	Resolved			
	06/30/2014		Verbal Warning	305832	Resolved			
20857A	06/30/2014	Inspection	Failure to Maintain		Resolved			
	06/30/2014		Verbal Warning	305833	Resolved			
Chameleon Beverage Co.	Inc.		2065734	6444 E 26th Street	City of Commerce 90040			
016206A	12/31/2014	Inspection	Failure to Submit		Resolved			
	03/03/2014	- <b>F</b>	Verbal Warning	305268	Resolved			
Charlie's Pride Meats			1896335	2959 E 50th Street	Vernon 90058			
011023A	04/03/2014	SMR	Deficient SMR: Duplicate		Rescinded		pН	
011025/1	04/03/2014	BIVIIC	Deficient Sivin. Duplicati	result Submitted	Resemueu		μπ	
Chemoil Terminals Corp	oration		1956910	2365 E Sepulveda B	lvd Carson 90810			
015620A	01/29/2014	Inspection	Failure to Maintain		Resolved			
	01/29/2014		Verbal Warning	305140	Resolved			
015620A	02/05/2014	Inspection	Failure to Maintain		Resolved			
01302011	02/05/2014	mspection	Verbal Warning	305173	Resolved			
015620A	03/13/2014	Inspection	Defective Equipment	300173	Resolved			
013020A	03/15/2014	mspection	Verbal Warning	305354	Resolved			
0156004		T .:		303334				
015620A	04/29/2014	Inspection	Failure to Maintain	205614	Resolved			
	04/30/2014		Verbal Warning	305614	Resolved			
015620A	08/18/2014	Surcharge	Failure to Pay		Rescinded	Local		
Chemoil Terminals Corp	oration		9248574	2365 E Sepulveda B	lvd Carson 90810			
21564A	08/18/2014	Surcharge	Failure to Submit	· F · · · · · · · · ·	Resolved	Local		
	12/30/2014		Verbal Warning	307546	Resolved			
ChemTrans			1947894	14700 S Avalon Blv	d Gardena 90248			
	02/26/2014	Inspection	Failure to Meet Permit Re		Resolved			
	02/26/2014	•	Verbal Warning	305264	Resolved			
012874A	04/22/2014	Sample	At Any Time Limit		Closed	Local	TTO For Truck Washes	5720 ug/l
0120,1	05/14/2014	Sumpite.	Notice of Violation	305693	Closed	20001	- 10 101 11dek (rabile)	3,20 ag/1
012874A	07/29/2014	Sample	At Any Time Limit	2 2 2 0 / 2	Closed	Local	TTO For Truck Washes	5550 ug/l
0120/7A	08/25/2014	Sample	Notice of Violation	306908	Closed	Lucai	TTO FOL TRUCK WASHES	3330 ug/1
	06/23/2014		Notice of violation	300908	Cioscu			

Facility Name Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> Date	Facility ID  Violation Description  Enforcement Action	Situs Address  Enforcement	Violation Status  ID Enforcement St	Regulation	<u>Substance</u>	<u>Result</u>
012874A	10/07/2014 10/07/2014	Inspection	Failure to Maintain Verbal Warning	307154	Resolved Resolved			
012874A	12/22/2014 12/22/2014	Inspection	At Any Time Limit  Notice of Violation	307513	In Enforcement Issued		рН	4.5 S.U.
012874A	12/22/2014 12/22/2014	Inspection	At Any Time Limit  Notice of Violation	307513	In Enforcement Issued		рН	4.5 S.U.
012874A	12/22/2014	Sample	At Any Time Limit		Rescinded	Federal	рН	4.5 S.U.
012874A	12/22/2014	Sample	At Any Time Limit		Rescinded	Local	рН	4.5 S.U.
Christensen Plating Worl			9242655	2455 E 52nd Street Vo				
	12/31/2014 03/26/2014	Inspection	Failure to Submit Informa Verbal Warning	305412	Resolved Resolved			
Chrome Nickel Plating	04/40/2044		2037001		ing Jr. Blvd Lynwood 9026			
	01/10/2014 01/10/2014	Inspection	Failure to Meet Permit Re Verbal Warning	quirements 305050	Resolved Resolved			
	03/18/2014	Inspection	Defective Equipment	20000	Resolved			
	03/18/2014		Verbal Warning	305416	Resolved			
	04/02/2014 03/27/2014	Inspection	Defective Equipment Verbal Warning	305450	Resolved Resolved			
015284A	05/07/2014 05/07/2014	Inspection	pH Less Than 6 Verbal Warning	305652	Resolved Resolved		pН	5.8 S.U.
	05/07/2014 05/07/2014	Inspection	Defective Equipment Verbal Warning	305653	Resolved Resolved			
015284A	08/11/2014 08/11/2014	Inspection	Failure to Maintain Verbal Warning	306885	Resolved Resolved			
015284A	08/11/2014 08/11/2014	Inspection	Failure to Comply with Pe Verbal Warning	ermit Requirements 306886	Resolved Resolved			
015284A	09/25/2014 09/25/2014	Inspection	At Any Time Limit Verbal Warning	307084	Resolved Resolved		рН	5.6 S.U.
	10/09/2014 10/13/2014	Inspection	Failure to Maintain Verbal Warning	307174	Resolved Resolved			
Chromplate Co. 001754A	07/07/2014 08/06/2014	Inspection	1037266 Failure to Submit Notice of Violation	<b>1127 W Hillcrest Blvd</b> 306847	Inglewood 90301 Closed Closed	Local		
Cintas Corporation #2			2054714	1851 S Wineville Aven	ue Ontario 91761			

Facility Name Sample Location 015767A	Violation Date Enforcement 05/06/2014	<u>Source</u> <u>Date</u> SMR	Facility ID Solution Description Enforcement Action Deficient SMR: Duplicate Res	Enforcement ID esult Submitted	Violation Status Enforcement State In Enforcement	Regulation us Local	Substance	Result
Circle K Stores, Inc.				11009 Rosecrans Avenue	Norwalk 90650			
20983A	02/11/2014 03/27/2014	SMR	Deficient SMR: Unreported Verbal Warning	Values 305428	Resolved Resolved	Local		
City of Alhambra Depar	rtment of Utilities		2099972 5	512 S Granada Avenue All	hambra 91801			
017033A	03/14/2014 09/22/2014	Inspection	Failure to Submit Verbal Warning	307058	Closed Closed	Local		
City of Inglewood (Sanfo Treatment Plant)	ord Anderson Water		1826180	359 N Eucalyptus Avenue	Inglewood 90302			
014212A	08/12/2014 10/03/2014	SMR	Deficient SMR: Unreported V Notice of Violation	Values 307137	Closed Closed	Local		
014212A	07/06/2014 12/15/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307455	Resolved Closed		Sulfide, Soluble	
014212A	07/21/2014 12/15/2014	SMR	Deficient SMR: Received but SMR Deficiency Letter	t Late 307455	Resolved Closed			
City Of Manhattan Bead	ch		<b>1947204</b> 1	N The Strand Manhatta	an Beach 90266			
012863A	08/05/2014 09/30/2014	SMR	Delinquent SMR: Overdue S Notice of Violation	MR 307096	Closed Closed	Local		
012863A	07/03/2014 12/31/2014	SMR	Deficient SMR: Values Exce SMR Deficiency Letter	ed Limits 307542	Resolved Closed	Local	Sulfide, Soluble	18 mg/L
City of Ontario - Ion Ex	change Treatment Pl	ant	9244228	960 N Cucamonga Avenue	Ontario 91764			
20513A	12/02/2014	Sample	Daily Maximum Limit		Pending Enforcement	Local	Carbonaceous BOD5 (CBOD;	310 mg/L
City of Pasadena, Water	r & Power Dent		1768012 8	35 E State Street Pasadena	91105			
016373A	02/04/2014	SMR	Duplicate Sample	o E State Street Tasauca.	Pending Enforcement	Local		
005171A	02/18/2014	Sample	At Any Time Limit		Rescinded	Local	Chloride	466 mg/I
005171A	03/11/2014 12/08/2014	SMR	Deficient SMR: Unreported V	Values 307392	Resolved Closed		Chloride	
005171A	08/15/2014 12/08/2014	SMR	Deficient SMR: Received but SMR Deficiency Letter	t Late 307392	Resolved Closed			
016373A	04/30/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307407	Resolved Closed		Chloride	

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address Enforcem	<u>Violation Status</u> ent ID Enforcement Stat	Regulation	<b>Substance</b>	Result
016373A	08/15/2014	SMR	Deficient SMR: Received b		Resolved	us		
	12/09/2014		SMR Deficiency Letter	307407	Closed			
005171A	11/25/2014	Sample	At Any Time Limit		In Enforcement	Local	Chloride	404 mg/I
	01/14/2015		Notice of Violation	307605	Issued			
	02/02/2014	Sample	At Any Time Limit		Dismissed	Local		
015783Z	02/02/2014	Sample	At Any Time Limit		Pending Enforcement	Local		
City of Pomona			1959104	1376 E 3rd Street	Pomona 91766			
016546A	01/02/2014	Surcharge	Failure to Pay		Resolved	Local		
	04/08/2014	C	Verbal Warning	305484	Issued			
	04/08/2014		Notice of Violation	305485	Resolved			
City of Whittier Savage				13919 E Penn Stree	t Whittier 90602			
012650A	05/15/2014	Sample	At Any Time Limit		Resolved	Local	TTO, Volatile	3250 ug/I
	07/02/2014		Notice of Violation	305837	Closed			
012650A	04/16/2014 12/12/2014	SMR	Deficient SMR: Insufficient SMR Deficiency Letter	t Reporting Limit 307445	Resolved Closed	Local	Sulfide, Soluble	mg/I
Clougherty Packing Cor Subsidiary of Hormel Fo 016786A	oods Corp. 02/04/2014	r <b>ned</b> SMR	2098305  At Any Time Limit	3883 Soto Street V	Resolved	Local	Sulfide, Soluble	0.2 mg/l
	07/01/2014		SMR Deficiency Letter	305812	Closed			
016786A	04/02/2014 07/24/2014	SMR	At Any Time Limit SMR Deficiency Letter	306813	Resolved Closed	Local	Sulfide, Soluble	0.4 mg/l
016786A	07/03/2014	SMR	Deficient SMR: Values Exc		Resolved	Local	Sulfide, Soluble	0.7 mg/l
	12/08/2014		SMR Deficiency Letter	307379	Closed			
CM Laundry, LLC			9241935	14917 S Figueroa St	treet Los Angeles 90248			
20094A	02/17/2014	Inspection	Failure to Submit Permit Ap		Resolved	Local		
	03/10/2014		Verbal Warning	305350	Resolved			
Coast Plating, Inc.			9243575	128 W 154th Street	Gardena 90248			
20325A	08/26/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	3.76 mg/I
	10/30/2014		Notice of Violation	307246	Issued			
Coast Plating, Inc.			9243576	417 W 164th Street	<b>Carson 90248</b>			
20326A	07/24/2014	Sample	At Any Time Limit		Closed	Local	Chromium, Total	38 mg/I
	08/27/2014		Notice of Violation	306914	Closed			
20326A	08/18/2014	Surcharge	Failure to Submit		Closed	Local		
	12/05/2014		Verbal Warning	307518	Closed			

Facility Name Sample Location	Violation Date	<u>Source</u>	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	<u>Violation Status</u>	<b>Regulation</b>	<b>Substance</b>	<u>Result</u>
	Enforcement	<u>Date</u>	<b>Enforcement Action</b>	Enforcement	ID Enforcement Statu	Enforcement Status		
Colorfast Dye House			2037255	5075 Pacific Blvd Ver	rnon 90058			
21166A	01/02/2014	Surcharge	Failure to Pay		Closed	Local		
	02/21/2014		Notice of Violation	305221	Closed			
21166A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	04/04/2014		Verbal Warning	305474	Resolved			
21166A	02/11/2014	SMR	Failure to Submit SMR		Pending Enforcement	Local		
21166A	04/01/2014	Surcharge	Failure to Pay		Closed	Local		
	04/23/2014		Notice of Violation	305567	Closed			
	04/23/2014		Verbal Warning	305571	Resolved			
21166A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Pending Enforcement	Local		
21166A	08/18/2014	Surcharge	Failure to Submit		Closed	Local		
	10/30/2014		Notice of Violation	307248	Closed			
	10/30/2014		Verbal Warning	307265	Closed			
21166A	08/18/2014	Surcharge	Failure to Pay		Closed	Local		
	10/30/2014		Notice of Violation	307248	Closed			
	10/30/2014		Verbal Warning	307265	Closed			
21166A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/06/2015		Notice of Violation	307718	Issued			
omplete Garment, Inc.			2054232	2101 E 38th Street Ven				
015695A	08/05/2014	SMR	Deficient SMR: Unreporte		Closed	Local		
	09/25/2014		Verbal Warning	307088	Closed			
015695A	08/18/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/09/2015		Notice of Violation	307723	Issued			
015695A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/09/2015		Notice of Violation	307723	Issued			
Completely Fresh Foods, 1			9241847	1117 W Olympic Blvd	Montebello 90640			
	12/31/2014	Inspection	Deficient SMR: Unreporte	ed Values	Resolved			
	04/09/2014		Verbal Warning	305495	Resolved			
20056A	04/01/2014	SMR	Deficient SMR: Unreporte	ed Values	Resolved	Local		
	05/20/2014		Verbal Warning	305707	Resolved			
Con-Way Freight Inc.			1438916		Santa Fe Springs 90670			
005184A	02/04/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
	03/12/2014		Verbal Warning	305326	Resolved			
005184A	05/01/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
	05/15/2014		Verbal Warning	305692	Resolved			

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforceme	<u>Violation Status</u> ent ID Enforcement Sta	Regulation	Substance	Result
005184A	06/20/2014 12/11/2014	SMR	Deficient SMR: Values Ex	ceed Limits	Resolved Closed	Local	Sulfide, Soluble	3.3 mg/l
Conceptual Textile Print	ing / I-TEX		9241883	5700 S 1st Street V	ernon 90058			
20071A	02/10/2014 02/27/2014	All	Failure to Submit Verbal Warning	305244	Resolved Resolved	Local		
20071A	02/10/2014 02/27/2014	All	Failure to Submit Verbal Warning	305244	Resolved Resolved	Local		
Consolidated Foundries	- <b>Pomona</b>		2054796	4200 W Valley Blvd	Pomona 91789			
015770A	01/23/2014 03/17/2014	Sample	Daily Maximum Limit Notice of Violation	305347	Resolved Resolved	Federal	Silver, Total	0.56 mg/I
015770A	01/23/2014 03/17/2014	Sample	Daily Maximum Limit Notice of Violation	305347	Resolved Resolved	Federal	Chromium, Total	2.80 mg/I
Contessa Premium Food			9248575		City of Commerce 90023			
21565A	12/17/2014	Inspection	Failure to Submit		Closed	Local		
Contessa Premium Food Corporation)			9245952		City of Commerce 90023			
20991A	08/16/2014 10/06/2014	Surcharge	Failure to Submit Verbal Warning	307160	Closed Closed	Local		
20991A	08/16/2014 10/06/2014	Surcharge	Failure to Pay Verbal Warning	307160	Closed Closed	Local		
Continental Forge			1179431	516 E Carlin Street	Compton 90222			
	11/03/2014 11/03/2014	Inspection	Failure to Maintain Verbal Warning	307260	Resolved Resolved			
Coronet Mfg Co Inc			1170814	16210 S Avalon Blvo	l Carson 90746			
005333A	06/03/2014 06/05/2014	Inspection	Failure to Comply with Pe Verbal Warning	ermit Requirements 305752	Resolved Resolved			
005333A	06/03/2014 06/03/2014	Inspection	Failure to Comply with Pe Verbal Warning	ermit Requirements 305753	Resolved Resolved			
Cosmobeauti Laboratori	ies & Manufacturing	, Inc.	9246149	480 E Arrow Hwy	San Dimas 91773			
21073A	02/11/2014 03/24/2014	SMR	Failure to Submit SMR Verbal Warning	305415	Resolved Resolved	Local		
Cosway Company Inc			2081400	20633 Fordyce Aver	nue Carson 90810			

acility Name			Facility ID	Situs Address					
Sample Location	Violation Date	Source Source	Violation Description			Violation Status	Regulation	<b>Substance</b>	Result
	Enforcement		Enforcement Action	Enfo	orcement ID	Enforcement S	<u>Status</u>		
016552A	03/11/2014	Sample	pH Less Than 6	205	200	Resolved		рН	5.5 S.U
	03/17/2014		Verbal Warning	305		Resolved			
016552A	07/31/2014	Sample	Failure to Comply with C	•	•	Closed	Local		
	08/01/2014		Notice of Violation	306	836	Closed			
016552A	07/31/2014	Sample	Failure to Comply with C	SD Program or P	olicy	Closed	Local		
	08/01/2014		Notice of Violation	306	836	Closed			
016552A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR		Resolved	Local		
	09/22/2014		Verbal Warning	307	044	Resolved			
016552A	09/30/2014	SMR	Deficient SMR: Unreporte	ed Values		Resolved			
*****	11/20/2014		Verbal Warning	307	312	Resolved			
ounty of Los Angeles Cl	hief Executive Office	<u>;</u>	9246147	1060 N Easter	n Avenue L	os Angeles 90063			
21036A	04/21/2014	Inspection	pH Less Than 6			Resolved		рН	2.0 S.U
	04/21/2014		Verbal Warning	305	625	Resolved			
	04/21/2014	Inspection	pH less than 5			Resolved		рН	2.0 S.U
	04/21/2014	-1	Verbal Warning	305	625	Resolved		r	
21036A	04/21/2014	Inspection	Log Book Missing or Inco			Resolved			
2103011	05/05/2014	mspection	Verbal Warning	305	626	Resolved			
21036A	05/07/2014	Ingraction	At Any Time Limit	303	020	Closed	Local	nII	2 4 9 1
21030A	05/07/2014	Inspection	Notice of Violation	305	630	Closed	Local	pН	3.4 S.U
210261				303	039			••	2.1.2.7
21036A	05/07/2014	Inspection	Daily Maximum Limit	205	(20	Closed	Federal	pН	3.4 S.U
	05/07/2014		Notice of Violation	305	039	Closed			
ounty Sanitation Distric	ets of LA County-Pu	ente Hills	1891245	13130 Crossr	oads Parkway	y South City of Indust	rv 91746		
F/MRF	ous of Em County Tu		10/1210	10100 010331	ouds I uIII.	y south city of mause	1, 51, 10		
20826A	07/27/2014	Inspection	Failure to Comply with Po	ermit Requiremer	nts	Closed			
	08/21/2014	-	Verbal Warning	306	900	Closed			
20826A	08/21/2014	Inspection	Failure to Maintain			Closed			
2002011	08/21/2014	mspection	Verbal Warning	306	901	Closed			
	11/20/2014	Ingraction	Failure to Maintain		, , ,	Resolved			
	11/20/2014	Inspection	Verbal Warning	307	33/	Closed			
	11/20/2014			307	JJ <del>T</del>	Cioscu			
	11/20/2014								
ovina Irrigating Compa				255 W Arrow	Hwy Glenda				
ovina Irrigating Compa	nny	Inspection	1911046	255 W Arrow	Hwy Glendo	ora 91740			
ovina Irrigating Compa 013571A		Inspection		255 W Arrow					
	nny 12/31/2014	Inspection	1911046 Failure to Maintain			ora 91740 Resolved			
	12/31/2014 04/18/2014	Inspection	1911046 Failure to Maintain		556	ora 91740 Resolved Resolved			

Facility Name			Facility ID	Situs Address				
Sample Location	Violation Date	Source	Violation Description		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	Enforcement	<b>Date</b>	<b>Enforcement Action</b>	<b>Enforcement ID</b>	<b>Enforcement Statu</b>	<u>1S</u>		
001317A	09/19/2014	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	84.6 mg/I
	11/05/2014		Notice of Violation	307270	Closed			
Crothall Laundry Service			2081802	14710 Northam Street L	a Mirada 90638			
016630A	01/08/2014	Inspection	Flow in Excess of Permit		Resolved			
	01/08/2014		Verbal Warning	305048	Resolved			
016630A	02/28/2014	Inspection	Failure to Submit		Resolved			
	02/28/2014	-	Verbal Warning	305284	Resolved			
016630A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/28/2014		Notice of Violation	305430	Resolved			
016630A	04/15/2014	SMR	Deficient SMR: Values Ex	sceed Limits	In Enforcement	Local		
01005011	05/29/2014	211111	Notice of Violation	305730	Issued	2000		
016630A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	Closed	Local		
01003011	09/23/2014	Divile	Notice of Violation	307068	Closed	Locui		
Crystal Geyser Water C	ompany		9245394	27778 Avenue Hopkins.	Valencia 91355			
20845A	02/11/2014	SMR	Failure to Submit SMR	p	Resolved	Local		
	03/21/2014		Verbal Warning	305442	Resolved			
20845A	06/17/2014	SMR	Deficient SMR: Values Ex	xceed Limits	Resolved	Local	Chloride	116 mg/L
	12/15/2014	2	SMR Deficiency Lette		Closed			
20845A	11/19/2014	Sample	At Any Time Limit		In Enforcement	Local	Chloride	101 mg/L
	01/05/2015		Notice of Violation	307552	Issued		Cinoriae	
Custom Food Products,			9247126	20704 S Fordyce Avenue				
21250A	11/11/2014	SMR	Deficient SMR: Values Ex		Closed	Local		
	01/05/2015		Verbal Warning	307680	Closed			
<b>Custom Metal Finishing</b>			1824832	17804 S Western Avenue				
006744A	09/18/2014	Inspection	Failure to Comply with Pe	ermit Requirements	In Enforcement		pН	2.6
	09/18/2014		Notice of Violation	307020	Issued			
006744A	09/18/2014	Inspection	Failure to Comply with Pe	ermit Requirements	In Enforcement		рН	2.6 S.U
	09/18/2014		Notice of Violation	307020	Issued		•	
D Elsworth Inc.			9237304	13633 S Crenshaw Blvd I	Hawthorne 90250			
017086A	01/21/2014	SMR	Deficient SMR: Values Ex	xceed Limits	Resolved	Local		
	03/27/2014		Verbal Warning	305445	Issued			
017086A	03/27/2014	Inspection	pH Less Than 6		Resolved		рН	5.59 S.U
	04/01/2014	•	Verbal Warning	305446	Resolved		-	
017086A	04/15/2014	Sample	Daily Maximum Limit		Resolved	Federal	TTO For Electropl&Metal Fin	2360 ug/L
	06/11/2014	r -	Notice of Violation	305772	Resolved	-	<u>.</u>	

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement ID	<u>Violation Status</u> <u>Enforcement Stat</u>	Regulation us	<u>Substance</u>	<u>Result</u>
Dacor			2041946	14425 Clark Avenue City	of Industry 91745			
015261A	06/16/2014	Inspection	Failure to Submit	14425 Clark Avenue City	Resolved	Local		
	06/23/2014		Verbal Warning	305806	Resolved			
Danco Metal Surfacing			1119566	44 La Porte Street Arcad	ia 91006			
001336A	01/07/2014	Inspection	Failure to Submit		Resolved	Local		
	03/14/2014		Verbal Warning	305333	Resolved			
Dean Foods of Southern C			9244569	17851 E Railroad Street C				
Heartland Farms								
20639A	01/07/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
	02/05/2014		Verbal Warning	305154	Resolved			
	08/27/2014	Inspection	Failure to Maintain		Closed			
	08/27/2014		Verbal Warning	306924	Closed			
20639A	12/03/2014	Inspection	Failure to Submit		Closed	Local		
	01/16/2015		Verbal Warning	307616	Closed			
Debco Manufacturing Co.			2098700	2060 E Foothill Blvd Pasa	dena 91107			
016835A	04/16/2014	Inspection	Failure to Maintain		Resolved			
	04/16/2014		Verbal Warning	305536	Resolved			
Decco U. S. Post-Harvest, 1			9244819	1713 S California Avenue	Monrovia 91016			
	03/14/2014	Inspection	Failure to Submit Informa	tion	Resolved			
	03/14/2014		Verbal Warning	305334	Resolved			
Delta Dyeing and Finishing			1955090	13930 S Figueroa Street L				
016626A	01/01/2014	Surcharge	Failure to Submit		Resolved	Local		
	02/10/2014		Notice of Violation	305165	Resolved			
016626A	02/10/2014	Inspection	Failure to Maintain		Resolved			
	02/10/2014	•	Verbal Warning	305860	Resolved			
016626A	01/02/2014	Surcharge	Failure to Pay		Resolved	Local		
	03/12/2014	2 42 42 42	Notice of Violation	305338	Resolved			
016626A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
01002071	04/23/2014	Surenarge	Notice of Violation	305566	Resolved	20041		
DeMenno/Kerdoon			1915956	2000 N Alameda Street C	ompton 90222			
002703B	01/09/2014	SMR	Deficient SMR: Duplicate		Resolved		pН	
	03/06/2014		SMR Deficiency Letter		Closed		1	
002703B	12/02/2014	Sample	At Any Time Limit		Closed	Local	Temperature	173.966 Deg

acility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	t Date	<b>Enforcement Action</b>	<b>Enforcement ID</b>	Enforcement Sta	<u>tus</u>		
002703B	11/13/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Lead, Total	0.42 mg/
	01/21/2015		Notice of Violation	307625	Created In Error			
	01/21/2015		Notice of Violation	307626	Issued			
enmac Industries Inc.			1874651	7616 E Rosecrans Avenue	Paramount 90723			
009788A	01/23/2014	Inspection	Defective Equipment		Resolved			
	01/23/2014		Verbal Warning	305092	Resolved			
009788A	01/23/2014	Inspection	pH Less Than 6		Resolved		рН	5.7 C.U
	01/23/2014	•	Verbal Warning	305093	Resolved		•	
009788A	01/07/2014	Sample	Daily Maximum Limit		Resolved	Federal	Zinc, Total	6.23 mg/
	03/03/2014		Notice of Violation	305270	Resolved			
009788A	02/11/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved	Local		
	03/26/2014		Notice of Violation	305417	Resolved			
009788A	04/15/2014	SMR	Deficient SMR: Values E	xceed Limits	Resolved	Local		
	05/20/2014	20.22	Notice of Violation	305706	Resolved			
009788A	07/31/2014	Inspection	Failure to Comply with P	ermit Requirements	Resolved			
00970011	07/31/2014	шоросион	Verbal Warning	306842	Resolved			
009788A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Closed	Local		
000,0001	09/15/2014	Sinit	Notice of Violation	306989	Closed	2000		
009788A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Pending Enforcement	t Local		
esigned Metal Connect	ions		2098511	14800 S Figueroa Street	Gardena 90748			
016821A	09/10/2014	Sample	Daily Maximum Limit	14000 5 1 igueroa street	In Enforcement	Federal	Chromium, Total	4.30 mg/
	11/10/2014		Notice of Violation	307287	Issued			
etoronics Corporation			9248043	13065 Rosecrans Avenue	Santa Fe Springs 90670			
21499A	06/13/2014	Inspection	Failure to Submit		Resolved	Local		
	07/07/2014		Verbal Warning	305849	Resolved			
on Lee Farms (Goodma	an Food Products. In	 1c.)	1885831	200 E Beach Avenue Ingl	lewood 90302			
010409A	12/31/2014	Inspection	Failure to Maintain		Resolved			
	07/07/2014	•	Verbal Warning	306816	Resolved			
010409A	07/07/2014	Inspection	At Any Time Limit		Closed	Local	pН	5.59 S.U
	07/24/2014		Verbal Warning	306817	Closed		•	
010409A	07/23/2014	Inspection	At Any Time Limit		Closed	Federal	pН	3.69 S.U
	07/24/2014		Notice of Violation	306819	Closed			
010409A	07/23/2014	Inspection	At Any Time Limit		Closed	Local	pН	3.69 S.U
	07/24/2014	-F	Notice of Violation	306819	Closed		1	2.02

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	Source	Violation Description		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	Date	<b>Enforcement Action</b>	<b>Enforcement ID</b>	<b>Enforcement St</b>	atus		
010409A	08/28/2014	Inspection	Failure to Submit		Closed	Local		
	10/02/2014		Notice of Violation	307132	Closed			
Driftwood Dairy Inc.			9242424	10724 E Lower Azusa Road	El Monte 91731			
20216A	11/04/2014	Inspection	Failure to Maintain		Closed			
	11/05/2014		Verbal Warning	307273	Closed			
Ducommun AeroStructur	res. Inc.		2081642	801 Royal Oaks Drv Monr	ovia 91016			
016599A	11/17/2014	Inspection	At Any Time Limit		In Enforcement		рН	3.1 S.U
	11/18/2014		Notice of Violation	307306	Issued		r	
016599A	11/17/2014	Inspection	At Any Time Limit		In Enforcement		pН	3.1 S.U
	11/18/2014		Notice of Violation	307306	Issued		•	
Durkee Testing Laborato	ries		1935672	15700 Texaco Street Parar	mount 90723			
012560A	05/29/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	05/29/2014		Verbal Warning	305740	Resolved			
	09/03/2014	Inspection	Failure to Maintain		Resolved			
	09/03/2014		Verbal Warning	306968	Resolved			
Dy-Dee Service of Pasade			1104365	60 E California Blvd Pasad				
001408A	09/29/2014	Inspection	Failure to Maintain		Closed			
	09/29/2014		Verbal Warning	307147	Closed			
Eagleware Manufacturin			2099110	12683 Corral Place Santa	Fe Springs 90670			
016904A	01/16/2014	All	Failure to Submit		Resolved	Local		
	02/20/2014		Verbal Warning	305235	Resolved			
016904A	02/25/2014	SMR	Deficient SMR: Unreporte	ed Values	Pending Enforceme	nt Local		
016904A	04/14/2014	Sample	Daily Maximum Limit		In Enforcement		TTO For Aluminum Forming	2790 ug/I
	05/22/2014		Notice of Violation	305725	Issued			
016904A	08/28/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Aluminum Forming	15100 ug/I
	10/16/2014	P -	Notice of Violation	307195	Issued			
Edgington Oil Company	LLC		2113130	2400 Artesia Blvd Long Be	each 90805			
	05/20/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved			
	05/20/2014	-	Verbal Warning	305723	Resolved			
	05/20/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved			
	05/20/2014	1	Verbal Warning	305722	Resolved			
20088A	04/11/2014	SMR	Deficient SMR: Duplicate		Rescinded		pН	

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	Enforcement		<b>Enforcement Action</b>	<b>Enforcement ID</b>	<b>Enforcement Stat</b>	<u>us</u>		
20088A	04/11/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Mercaptans	
20088A	04/11/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Oil & Grease	
20088A	04/11/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Benzene	
20088A	07/17/2014 08/20/2014	Sample	At Any Time Limit Notice of Violation	306889	Closed Closed	Local	Oil & Grease	109 mg/L
20088A	07/08/2014	Sample	Daily Maximum Limit	300009	Pending Enforcement	Federal	Oil & Grease	109 mg/L
Electrofilm Manufactur	ing Company		9245736	25395 Rye Canyon Road S	Santa Clarita 91355			
20929A	04/15/2014	Inspection	Failure to Meet Permit Rec		Resolved			
	04/15/2014	•	Verbal Warning	305608	Resolved			
20929A	04/15/2014	SMR	Deficient SMR: Values Ex	ceed Limits	Resolved			
	05/16/2014	2	Verbal Warning	305714	Resolved			
20929A	02/27/2014	SMR	At Any Time Limit		Resolved	Local	Chloride	697 mg/L
	12/15/2014		SMR Deficiency Letter		Closed			
Element Materials Tech			9247363	18100 S Wilmington Avenue				
21323A	04/03/2014	Inspection	Failure to Submit		Resolved	Local		
	04/23/2014		Verbal Warning	305598	Resolved			
Emtek Products Inc.			1922054	15250 Stafford Street City				
012283A	04/22/2014	Inspection	Failure to Meet Permit Rec	quirements	Resolved			
	04/22/2014		Verbal Warning	305584	Resolved			
Engineered Application			9245396	4727 E 49th Street Vernon				
20846A	08/19/2014	Sample	Daily Maximum Limit		Rescinded	Federal	Lead, Total	0.74 mg/L
Environmental Lighting	g for Architecture		1883681	17891 Arenth Avenue City	y of Industry 91748			
010627A	08/05/2014	SMR	Delinquent SMR: Overdue	SMR	Resolved	Local		
	09/17/2014		Verbal Warning	307017	Resolved			
Evoqua Water Technolo	ogies, LLC		9248297	1700 E 28 Street Signal Hil	II 90755			
21513A	09/17/2014	Inspection	Failure to Submit		Closed	Local		
Exide Corporation (DBA	A Exide Technologies	······································	2064166	2717 S Indiana Street Veri	non 90023			

lity Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	Facility ID Site Violation Description Enforcement Action	us Address  Enforcement ID	<u>Violation Status</u> Enforcement St	Regulation	Substance	Result
015725A	05/14/2014	Inspection	Failure to Maintain	Emoreement 1D	Resolved	arcus		
	05/27/2014	1	Verbal Warning	305728	Resolved			
	10/29/2014 10/29/2014	Inspection	Failure to Comply with CSD Pr Verbal Warning	ogram or Policy 307274	In Enforcement Issued			
onMobil Oil Corpora	ation		1404690 370	00 W 190TH Street Torr	ance 90503			
000516A	01/15/2014 02/27/2014	Sample	At Any Time Limit Notice of Violation	305252	Resolved Resolved	Local	Oil & Grease	81.8 mg/I
000516A	02/28/2014 02/28/2014	Inspection	Failure to Comply with Permit l Verbal Warning	Requirements 305267	Resolved Resolved		Rainfall	
000516A	02/19/2014 04/04/2014	Sample	At Any Time Limit Notice of Violation	305477	Resolved Resolved	Local	Oil & Grease	131 mg/L
000516A	03/23/2014 03/23/2014	Inspection	Failure to Maintain Verbal Warning	305385	Closed Closed			
000516A	02/19/2014 04/04/2014	Sample	Daily Maximum Limit Notice of Violation	305477	Resolved Resolved	Federal	Oil & Grease	131 mg/L
001148A	06/16/2014 06/16/2014	Inspection	Failure to Comply with Permit l Verbal Warning	Requirements 305790	Resolved Resolved			
000516A	07/10/2014 07/10/2014	Inspection	Failure to Maintain Verbal Warning	305863	Resolved Resolved			
000516A	07/25/2014 09/08/2014	Sample	At Any Time Limit Notice of Violation	306935	Closed Closed	Local	Oil & Grease	121 mg/I
000516A	07/25/2014 09/08/2014	Sample	Daily Maximum Limit Notice of Violation	306935	Closed Closed	Federal	Oil & Grease	121 mg/L
	09/22/2014 09/22/2014	Inspection	Failure to Comply with Permit l Verbal Warning	Requirements 307043	Resolved Resolved			
001148A	10/29/2014 10/30/2014	Inspection	Failure to Comply with Permit l Verbal Warning	Requirements 307252	Closed Closed			
001148A	11/05/2014 11/14/2014	Inspection	Failure to Comply with CSD Pr Verbal Warning	ogram or Policy 307298	Resolved Resolved			
000516A	10/27/2014 12/05/2014	Sample	At Any Time Limit Notice of Violation	307375	Closed Issued	Local	Oil & Grease	551 mg/L
000516A	10/27/2014 12/05/2014	Sample	Daily Maximum Limit Notice of Violation	307375	Closed Issued	Federal	Oil and Grease, Non-Polar	551 mg/L
000516A	11/26/2014 12/05/2014	Inspection	Failure to Comply with CSD Pr Notice of Violation	ogram or Policy 307375	In Enforcement Issued			
	12/10/2014 12/10/2014	Inspection	Failure to Maintain Verbal Warning	307417	Resolved Resolved			

acility Name Sample Location	Violation Date	Source	Facility ID Violation Description	Situs Address	Violation Status	Regulation	<b>Substance</b>	Resul
vvonMobil Oil Comovo	Enforcement		Enforcement Action	Enforcement 2619 E 37th Street Ve		<u>us</u>		
xxonMobil Oil Corpora etroleum Specialities Pl		ints &	2066011	2019 E 3/th Street Vel	rnon 90058			
permission in	12/31/2014	Inspection	Defective Equipment		Resolved			
	02/06/2014		Verbal Warning	305150	Resolved			
airplex			2042172	1101 W McKinley Aver	nue Pomona 91768			
015845A	03/11/2014	SMR	Deficient SMR: Unreport		Resolved	Local		
	04/16/2014		Verbal Warning	305686	Resolved			
stener Innovation Tecl	nnology, Inc.		9244998	14601 S Broadway Stre	et Gardena 90248			
20735A	08/12/2014	SMR	Deficient SMR: Values E	-	Resolved	Local		
	09/18/2014		Verbal Warning	307019	Resolved			
ield Fresh Foods Inc.			2037461	14805 S San Pedro Ave	nue Gardena 90248			
015364A	09/24/2014	Inspection	Failure to Submit		Closed	Local		
	10/06/2014		Verbal Warning	307186	Closed			
015364A	08/18/2014	Surcharge	Failure to Submit		Closed	Local		
	12/17/2014		Verbal Warning	307467	Resolved			
015364A	08/18/2014	Surcharge	Failure to Pay		Closed	Local		
	12/12/2014		Verbal Warning	307468	Closed			
nal Finish, Inc.			9244088	10910 Norwalk Blvd	Santa Fe Springs 90670			
20472A	07/16/2014	Connection F	Failure to Pay		Dismissed	Local		
20472A	07/16/2014	Surcharge	Failure to Pay		Closed	Local		
	08/15/2014		Notice of Violation	306876	Closed			
20472A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
	12/19/2014		Verbal Warning	307493	Closed			
sherman's Pride Proces	ssors, Inc.		1921690	4510 S Alameda Street	Vernon 90058			
	03/27/2014	Inspection	pH Less Than 6		Resolved			
	03/27/2014		Verbal Warning	305425	Resolved			
eischmann's Vinegar C	ompany, Inc.		2066466	444 Roosevelt Avenue	Montebello 90640			
016331A	09/04/2014	Inspection	Failure to Submit		Resolved			
	09/16/2014		Verbal Warning	306997	Resolved			
oasberg Laundry & Cle	aners, Inc.		1348594	640 E Wardlow Road	Long Beach 90807			
001648A	08/16/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	09/23/2014		Notice of Violation	307048	Issued			

Facility Name			Facility ID	Situs Ad	dress				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>			<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	Date	<b>Enforcement Action</b>		<b>Enforcement ID</b>	<b>Enforcement Sta</b>	atus .		
20933A	04/30/2014	Inspection	Defective Equipment			Resolved			
	04/30/2014		Verbal Warning		305634	Resolved			
20933A	06/05/2014	Inspection	Failure to Comply with Po	ermit Requi	rements	Resolved			
	06/05/2014		Verbal Warning		305764	Resolved			
20933A	09/17/2014	Inspection	Failure to Comply with Po	ermit Requi	rements	Resolved			
	09/17/2014		Verbal Warning		307037	Resolved			
	10/13/2014	Inspection	Failure to Maintain			Resolved			
	10/13/2014		Verbal Warning		307179	Resolved			
Frey Environmental, Inc.			9246273		ong Beach Blvd Co				
21065A	03/26/2014	Inspection	Failure to Submit Permit		-	Resolved	Local		
	04/09/2014		Verbal Warning		305508	Resolved			
Fulcrum International, Inc			2106303		anta Fe Avenue C				
21341A	01/02/2014	Surcharge	Failure to Pay	120000		Closed	Local		
	04/01/2014	8-	Notice of Violation		305460	Closed			
21341A	04/01/2014	Surcharge	Failure to Pay			Closed	Local		
	04/17/2014	2 112 2 1 1 1 2 1	Notice of Violation		305544	Closed			
017080A	05/29/2014	Connection F	Failure to Pay			Rescinded	Local		
21341A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR		In Enforcement	Local		
213 1111	09/17/2014	Silit	Notice of Violation	o bivine	307015	Issued	Local		
21341A	08/16/2014	Surcharge	Failure to Submit			Closed	Local		
21341A	10/17/2014	Surcharge	Notice of Violation		307206	Closed	Local		
21341A	08/16/2014	Surcharge	Failure to Pay		307200	Closed	Local		
21341A	10/17/2014	Surcharge	Notice of Violation		307206	Closed	Local		
21341A	10/01/2014	Surcharge	Failure to Pay		307200	Closed	Local		
21341A	10/29/2014	Surcharge	Notice of Violation		307236	Closed	Local		
	10/2/2011								
FVO Solutions, Inc.			1705442	789 N Fa	nir Oaks Avenue P	asadena 91103			
013426A	04/07/2014	Inspection	pH Less Than 6			Resolved		pН	5.5 S.I
	04/07/2014		Verbal Warning		305529	Resolved			
013426A	04/07/2014	Inspection	Failure to Meet Permit Re	equirements		Resolved			
	04/07/2014		Verbal Warning		305530	Resolved			
G & K Services, Co.			1929243	14700 S	pring Avenue San	ta Fe Springs 90670			
	03/20/2014	Inspection	Failure to Meet Permit Re			Resolved			
	03/20/2014		Verbal Warning		305368	Resolved			
012362A	08/01/2014	Inspection	Failure to Maintain			Resolved			
	08/06/2014	-	Verbal Warning		306874	Resolved			

Facility Name			Facility ID S	itus Address		
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		Violation Status Regulation	<b>Substance</b> Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Status	
G & M Oil Company 016697A	09/24/2014 12/09/2014	SMR	2082265 1 Deficient SMR: Unreported V SMR Deficiency Letter	<b>1770 E Washington Blvd</b> Values 307412	Whittier 90606 Resolved Closed	Sulfide, Soluble
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	COD, Total
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Solids, Suspended
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	pН
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Acenaphthene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Acenaphthylene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Anthracene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzidine
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzo(a)anthracene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzo(a)pyrene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzo(b)fluoranthene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzo(g.h.i.)perylene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Benzo(k)fluoranthene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Bis(2-cl-ethoxy)methane
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Bis(2-chloroethyl)ether
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	Bis(2-cl-isopropyl)ether
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	bis(2-ethylhexyl) Phthalate
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported V SMR Deficiency Letter	Values 307412	Resolved Closed	4-bromophenyl Phenylether

<u>ity Name</u> Sample Location	Violation Date	Source	Facility ID Situs Active Violation Description	<u>ldress</u>	Violation Status Regulation	on Substance R	Result
<u>-</u>	Enforcement		Enforcement Action	<b>Enforcement ID</b>	Enforcement Status	<u> </u>	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	butylbenzyl Phthalate	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2-Chloronaphthalene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	4-Chlorophenylphenylether	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Chrysene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	dibenzo(a,h)Anthracene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	3,3-Dichlorobenzidine	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	diethyl Phthalate	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	dimethyl Phthalate	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	di-n-butyl Phthalate	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2,4-Dinitrotoluene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2,6-Dinitrotoluene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	di-n-octyl Phthalate	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	1,2-Diphenylhydrazine	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Fluoranthene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Fluorene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Hexachlorobenzene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Hexachlorobutadiene	
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Hexachlorocyclopentadiene	
016697A	09/24/2014	SMR	Deficient SMR: Unreported Values		Resolved	Hexachloroethane	

lity Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Situs Ao Violation Description Enforcement Action	ddress  Enforcement ID	Violation Status Regulation Enforcement Status	Substance Res
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Indeno(1,2,3-c,d)Pyrene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Isophorone
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Naphthalene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Nitrobenzene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	n-Nitrosodimethylamine
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	n-Nitrosodi-n-Propylamine
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Phenanthrene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Pyrene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2-Chlorophenol (Organic-BN <sub>2</sub>
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	1,2,4-Trichlorobenzene
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2,4-Dichlorophenol (Organic-
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2,4-Dimethylphenol (Organic-
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2,4-Dinitrophenol
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2-methyl-4,6-dinitrophenol
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	2-Nitrophenol
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	4-Nitrophenol
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	4-chloro-3-Methylphenol (Org
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Pentachlorophenol (Organic-E
016697A	09/24/2014 12/09/2014	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	307412	Resolved Closed	Phenol

Facility Name			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		Violation Status	<b>Regulation</b>	<b>Substance</b>	Result
	<b>Enforcement</b>	<u>Date</u>	<b>Enforcement Action</b>	Enforcement	ent ID Enforcement S	tatus		
016697A	09/24/2014	SMR	Deficient SMR: Unreporte		Resolved		2,4,6-Trichlorophenol	
	12/09/2014		SMR Deficiency Lette	r 307412	Closed			
016697A	09/24/2014	SMR	Deficient SMR: Unreporte		Resolved		n-Nitrosodiphenylamine	
	12/09/2014		SMR Deficiency Lette	r 307412	Closed			
Gaytan Foods			2031370	15430 Proctor Avei	nue City of Industry 91745			
015266A	01/10/2014	Inspection	Defective Equipment		Resolved			
	01/10/2014		Verbal Warning	305091	Resolved			
015266A	03/26/2014	Inspection	Failure to Submit Permit	Application	Resolved	Local		
	04/16/2014		Verbal Warning	305541	Resolved			
015266A	07/16/2014	Permit	Failure to Submit		Resolved	Local		
	07/30/2014		Verbal Warning	306828	Resolved			
015266A	08/28/2014	Inspection	Failure to Maintain		Resolved			
	08/28/2014	P	Verbal Warning	306923	Resolved			
George Industries			2043776	4116 Whiteside Str	eet Los Angeles 90063			
George muustries	03/11/2014	Inspection	Failure to Comply with C		Resolved			
	03/11/2014	тізрессіон	Verbal Warning	305796	Resolved			
Georgia Pacific Corrugate	ed III LLC		2106666	15500 Valley View	Avenue La Mirada 90638			
017118A	12/10/2014	Inspection	Failure to Submit	·	In Enforcement	Local		
	01/16/2015		Notice of Violation	307613	Issued			
GFF, Inc.			2065586	145 Willow Avenue	City of Industry 91746			
016181A	06/12/2014	Inspection	Failure to Maintain		Resolved			
	06/12/2014		Verbal Warning	305785	Resolved			
Gioia Cheese Co., Inc.			2099214	1605 Potrero Aven	ie South El Monte 91733			
Giola Cheese Co., Inc.	04/30/2014	Inspection	Failure to Comply with Pe		Resolved			
	04/30/2014	<i>p</i> • • • • • • • • • • • • • • • • • • •	Verbal Warning	305615	Resolved			
			4 40000 4	640.00.00	C			
Golden State Foods	01/21/2014	T	1493904	640 S 6th Avenue	City of Industry 91746			5201
004848A	01/31/2014	Inspection	pH Less Than 6	205127	Closed		рН	5.3 S.U
	01/31/2014		Verbal Warning	305137	Closed			
	01/31/2014	Inspection	Failure to Meet Permit Re		Closed			
	01/31/2014		Verbal Warning	305137	Closed			
004848A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/10/2014		Verbal Warning	305375	Resolved			
	03/20/2014		Verbal Warning	305376	Resolved			
004848A	06/24/2014	Inspection	Failure to Maintain		Closed			
	06/24/2014		Verbal Warning	305807	Closed			

Facility Name Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement	<u>Violation Status</u> ID <u>E</u> nforcement St	Regulation atus	<u>Substance</u>	<u>Result</u>
004848A	08/20/2014	SMR	Deficient SMR: Unreporte	ed Values	Resolved		pН	
	12/09/2014		SMR Deficiency Lette		Closed		•	
Graphic USA, Inc.			9247416	15320 Cornet Street S	Santa Fe Springs 90670			
21342A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	Resolved	Local		
	09/19/2014		Verbal Warning	307028	Resolved			
Green Spot Packaging Inc.			1866513	100 S Cambridge Aven	ue Claremont 91711			
009345A	08/08/2014	Inspection	At Any Time Limit		Closed		pН	5.1 S.U
	08/08/2014		Verbal Warning	306854	Closed			
Haemonetics Manufacturin			9246576	1630 W Industrial Parl	Street Covina 91722			
21123A	02/20/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved		Solids, Settleable	
	02/20/2014		Verbal Warning	305209	Resolved			
Hamrock, Inc.			1943316	12521 Los Nietos Road	Santa Fe Springs 90670			
	03/19/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved			
	03/19/2014		Verbal Warning	305434	Resolved			
Harland M. Braun & Co.			1058211	4010 Whiteside Street	Los Angeles 90063			
003501A	01/22/2014	Inspection	Interceptor Loaded		Resolved			
	01/30/2014		Verbal Warning	305123	Resolved			
Hehr Glass Company			1976311	1021 Walnut Avenue				
013803A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	Closed	Local		
	09/15/2014		Verbal Warning	307054	Closed			
Hermetic Seal Corp/Amete			9244023	4232 Temple City Blvd	Rosemead 91770			
20455A	04/02/2014	Surcharge	Failure to Pay		Resolved	Local		
	07/17/2014		Verbal Warning	305886	Issued			
HiRel Connectors Inc.			1975310	760 W Wharton Dry	Claremont 91711			
	03/19/2014	SMR	Delinquent SMR: Overdue	e SMR	Resolved			
	07/21/2014		Delinquency Letter	306744	Closed			
Hitex Dyeing & Finishing			9243895	355 Vineland Avenue	City of Industry 91746			
20610A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	12/03/2014	<b>3</b> -	Notice of Violation	307352	Closed			
	02/11/2015		Compliance Meeting	307644	Closed			
Huxtable's Kitchen Inc.			2081722	2100 E 49th Street Ve	rnon 90058			

Facility Name Sample Location	Violation Date  Enforcement	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement ID	<u>Violation Status</u> Enforcement Stat	Regulation	Substance	Result
016606A	02/06/2014	Inspection	Failure to Submit		Closed	Local		
	05/02/2014	•	Verbal Warning	305620	Resolved			
	06/02/2014		Notice of Violation	305742	Closed			
Huy Fong Irwindale, LLC			9245159	4800 Azusa Canyon Road	Irwindale 91706			
20758A	04/07/2014	Inspection	At Any Time Limit	1000 112454 (411) (411)	Resolved	Local	рН	4.4 S.U.
	04/08/2014	P	Notice of Violation	305490	Resolved		<b>F</b>	
20758A	04/07/2014	Inspection	At Any Time Limit		Resolved	Federal	рН	4.4 S.U.
20736A	04/08/2014	mspection	Notice of Violation	305490	Resolved	rederar	pii	7.7 5.0
207504		A 11		303 170		T 1		
20758A	05/12/2014	All	Failure to Submit		Pending Enforcement	Local		
ImageFIRST Healthcare L	aundry Specialists		9246338	17818 Figueroa Street Ca	arson 90248			
21078A	08/18/2014	Surcharge	Failure to Submit	17010 Figueroa Street Ca	Closed	Local		
210/0/1	12/10/2014	Surcharge	Verbal Warning	307515	Closed	Local		
<b>Industrial Tectonics Bearing</b>	ngs Corporation		1936690	18301 S Santa Fe Avenue	Rancho Dominguez 90221			
012627A	03/18/2014	SMR	Deficient SMR: Unreport	ed Values	Pending Enforcement	Local		
012627A	08/18/2014	Surcharge	Failure to Submit		In Enforcement	Local		
	12/12/2014		Notice of Violation	307448	Issued			
012627A	08/18/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	12/12/2014		Notice of Violation	307448	Issued			
Inland Empire Utilities Ag	ency - East End O	utfall	1881662	Grand Avenue and East E	nd Avenue Intersection . 1	Pomona. 91760	<u> </u>	
008900A	01/16/2014	Inspection	Greater Than 0.1 mg/l Su	lfide	Resolved		Sulfide, Soluble	0.6 mg/L
	01/16/2014		Verbal Warning	305118	Resolved			
008900A	11/04/2014	SMR	Daily Maximum Limit		Closed	Local	Solids, Suspended	460 mg/L
Inland Powder Coating DE	BA: PRS Industries		9247841	1712 Corrigan Ct La Ver	rne 91750			
	01/29/2014	Inspection	Failure to Comply with Po	_	Resolved			
	01/29/2014	•	Verbal Warning	305113	Resolved			
21413A	01/29/2014	Inspection	Failure to Maintain		Resolved			
	01/29/2014	pection	Verbal Warning	305205	Resolved			
21413A	02/10/2014	Inspection	Failure to Submit Permit		In Enforcement	Local		
21413A	03/06/2014	mspection	Notice of Violation	305300	Issued	Local		
21.412.4		To an extra		333300				
21413A	11/13/2014	Inspection	Failure to Maintain	207202	Closed			
	11/14/2014		Verbal Warning	307293	Closed			

Facility Name	Violation Data	Course	Facility ID	Situs Address	Violation Status	Dogulation	Substance	D coult
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> Enforcement Stat	Regulation	<u>Substance</u>	Result
015315A	08/16/2014	Surcharge	Failure to Pay	Emorcement 1D	Closed	Local		
01331371	12/08/2014	Surcharge	Notice of Violation	307404	Closed	Locai		
015315A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
013313/1	12/22/2014	Surcharge	Notice of Violation	307505	Closed	Local		
International Medication S	Systems, Ltd.		2036230	1886 S Santa Anita Avenue	South El Monte 91733			
	12/31/2014	Inspection	Failure to Maintain		Closed			
	01/27/2014		Verbal Warning	305109	Closed			
	01/27/2014	Inspection	Failure to Maintain		Resolved			
	01/27/2014	-	Verbal Warning	305480	Resolved			
015151A	07/16/2014	Inspection	Failure to Maintain		Closed			
	07/16/2014		Verbal Warning	305877	Closed			
International Paper Comp	any		9243864	19615 S Susana Road Con	npton 90221			
	11/13/2014	Inspection	Failure to Provide Access		In Enforcement			
	11/13/2014		Verbal Warning	307325	Issued			
Interplastic Corp.			1974856	12335 S Van Ness Avenue	Hawthorne 90250			
013582A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	Closed	Local		
	09/30/2014		Notice of Violation	307095	Closed			
Interspace Battery Corpor	ation		1825845	2009 San Bernardino Road	d West Covina 91790			
	10/07/2014	Inspection	Failure to Comply with Pe	-	Closed			
	10/07/2014		Verbal Warning	307189	Closed			
Interstate Meat Co., Inc. d	.b.a. Sterling Pacif	ic Meat	2065952	6114 Scott Wy City of Co	mmerce 90040			
Company, Inc.	0.4/20/2014	a .						10077
016253A	04/28/2014 04/28/2014	Sample	pH Less Than 6 Verbal Warning	305597	Resolved Resolved		рН	4.2 S.U.
016253A	12/17/2014	Sample	At Any Time Limit		Resolved		рН	5.6 S.U.
	09/22/2014		Verbal Warning	307049	Resolved			
InvenLux Corp.			9244198	9650 Telstar Avenue El M				
20495A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/25/2014		Verbal Warning	305403	Resolved			
INX International Ink Co.			1997401	13821 Marquardt Avenue	Santa Fe Springs 90670			
014704A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
	06/18/2014		Verbal Warning	305794	Resolved			
J & J Snack Foods Corp. o	of California		1911671	5353 Downey Road Verno	on 90058			

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> <u>Date</u>	Facility ID  Violation Description  Enforcement Action	Situs Address  Enforcement ID	<u>Violation Status</u> <u>Enforcement St</u>	Regulation atus	<u>Substance</u>	<u>Result</u>
013602B	10/23/2014	Inspection	At Any Time Limit	207222	Closed		pН	4.
0126024	10/23/2014	0 1	Verbal Warning	307223	Closed	т 1		
013602A	08/18/2014 12/09/2014	Surcharge	Failure to Pay Notice of Violation	307409	Closed Closed	Local		
J.J. Gourmet Food Corp.			2116523	928 Ajax Avenue City of I	ndustry 91748			
21374A	08/18/2014	Surcharge	Failure to Submit	207404	In Enforcement	Local		
	12/09/2014 03/03/2015		Notice of Violation Compliance Meeting	307401 307757	Issued Issued			
21374A	08/18/2014 12/09/2014	Surcharge	Failure to Pay Notice of Violation	307401	In Enforcement Issued	Local		
	03/03/2015		Compliance Meeting	307757	Issued			
21374A	08/18/2014 02/18/2015	Surcharge	Failure to Submit Notice of Violation	307756	In Enforcement Issued	Local		
21374A	08/18/2014 02/18/2015	Surcharge	Failure to Pay Notice of Violation	307756	In Enforcement Issued	Local		
Jan-Kens Enameling Co.,	Inc		1838143	715 E Cypress Avenue Mo	nrovia 91016			
008295A	09/19/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Chromium, Total	16.2 mg/l
	12/09/2014		SMR Deficiency Letter		Closed			
Jarrow Industries Inc.			9245043	12246 Hawkins Street San	ta Fe Springs 90670			
21424B	03/07/2014 03/14/2014	Inspection	Failure to Submit Permit A Notice of Violation	Application 305331	In Enforcement Issued	Local		
21424B	03/07/2014	Inspection	Failure to Submit Permit A	Application	Resolved	Local		
21424A	04/21/2014 05/19/2014	All	Failure to Submit Notice of Violation	305702	In Enforcement Issued	Local		
Jenco Plating Inc.			1467500	9536 E Rush Street South	El Monte 91733			
004945A	04/01/2014 07/01/2014	Surcharge	Failure to Pay Verbal Warning	305814	Resolved Resolved	Local		
004945A	10/21/2014 12/04/2014	Inspection	Deficient SMR: Values Ex Verbal Warning	sceed Limits 307389	Closed Closed	Local		
Jessie Lord Bakery Inc.			2067225	21100 S Western Avenue I	Los Angeles 90501			
	10/15/2014	Inspection	Failure to Comply with Pe		Resolved			
	10/15/2014		Verbal Warning	307202	Resolved			
JSL Foods Inc.			9246132	1478 N Indiana Street Los	Angeles 90063			

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement II	Violation Status  Enforcement Sta	Regulation tus	<b>Substance</b>	Result
	05/01/2014 05/01/2014	Inspection	Failure to Meet Permit Rec Verbal Warning		Closed Closed	<u></u>		
	05/07/2014 05/07/2014	Inspection	Failure to Meet Permit Red Verbal Warning		Resolved Resolved			
	05/07/2014 05/21/2014	Inspection	Failure to Meet Permit Red Verbal Warning		Resolved Resolved			
21120A	07/10/2014 07/10/2014	Inspection	Failure to Comply with Pe Notice of Violation		Resolved Resolved	Local		
21261A	07/10/2014 07/10/2014	Inspection	Failure to Comply with Pe Notice of Violation		In Enforcement Issued	Local		
Juicy Whip Inc			2081826	1668 Curtiss Ct La Ver	ne 91750			
016648A	05/16/2014 07/01/2014	Inspection	Failure to Submit  Verbal Warning	305845	Resolved Resolved	Local		
	07/01/2014 07/01/2014	Inspection	Failure to Maintain Verbal Warning	305846	Resolved Resolved			
016648A	07/31/2014 07/31/2014	Inspection	Failure to Comply with Pe Verbal Warning	rmit Requirements 306832	Resolved Resolved		pН	5.5 S.U
K-Jack Engineering Com	ipany Inc		1882290	1522 W 134th Street Ga	rdena 90249			
	12/31/2014 02/12/2014	Inspection	Failure to Meet Permit Red Verbal Warning	quirements 305226	Resolved Resolved			
K-PURE Water Works			9244628		Rancho Cucamonga 91730			
20659A	03/18/2014 08/19/2014	SMR	At Any Time Limit SMR Deficiency Letter	306880	Resolved Closed	Local	Oil and Grease, Non-Polar	94.9 mg/l
20659A	05/21/2014 12/08/2014	SMR	Deficient SMR: Unreporte SMR Deficiency Letter		Resolved Closed		Sulfide, Soluble	
KIK SoCal, Inc.			2042264	9028 Dice Road Santa F	Fe Springs 90670			
	05/21/2014 05/21/2014	Inspection	Failure to Comply with Pe Verbal Warning	rmit Requirements 306824	Resolved Resolved			
Kinary, Inc.	03/13/2014	Inspection	9246177 Nonpermitted Discharge	2542 Troy Avenue Sout	h El Monte 91733 Resolved			
21042A	03/17/2014	Sample	Verbal Warning At Any Time Limit	305406	Resolved In Enforcement	Local	Chloride	860 mg/
	09/24/2014		Notice of Violation	307072	Issued			
Kinder Morgan Energy I	rarmers, L.P.		2055245	2000 E Sepulveda Blvd	Carson 90010			

Facility Name			Facility ID	Situs Ad	<u>dress</u>				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>			<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<b>Date</b>	<b>Enforcement Action</b>		<b>Enforcement ID</b>	Enforcement St	<u>atus</u>		
015837A	06/27/2014	All	Failure to Submit			Resolved	Local		
	08/18/2014		Verbal Warning		306882	Resolved			
015837A	09/04/2014	Sample	At Any Time Limit			In Enforcement	Local	methyl-tert-butyl-Ether	67 mg/
	11/06/2014		Notice of Violation		307277	Issued			
015837A	09/05/2014	SMR	Deficient SMR: Values Ex	ceed Limit	S	Resolved	Local	methyl-tert-butyl-Ether	86 mg/
	12/09/2014		SMR Deficiency Letter		307408	Closed			
Kruse & Son, Inc.			1799821	235 Kru	se Avenue Monro	via 91016			
, , ,	11/18/2014	Inspection	Failure to Provide Access			Closed			
	11/18/2014		Verbal Warning		307308	Closed			
L-3 Communications Ele	ectron Tech Inc		2098673		Lomita Blvd Torr				
016867A	07/09/2014	SMR	Deficient SMR: Unapprov			Resolved		TTO, Volatiles + 823, 837, 83	
01000/11	12/11/2014	211111	SMR Deficiency Letter		307435	Closed		110, 10, 10, 10, 10, 10, 10, 10, 10, 10,	
016867A	04/29/2014	SMR	Deficient SMR: Unreporte			Resolved		diethyl Phthalate	
01000/A	12/11/2014	SWIK	SMR Deficiency Letter		307435	Closed		dietilyi i ilulalate	
01/0/74		CMD	-		307433			T1	
016867A	04/29/2014 12/11/2014	SMR	Deficient SMR: Unreporte		307435	Resolved Closed		Isophorone	
		~	SMR Deficiency Letter		307433				
016867A	04/29/2014	SMR	Deficient SMR: Unreporte		207425	Resolved		Phenol	
	12/11/2014		SMR Deficiency Letter		307435	Closed			
L. A. Wash Rack, Inc.			1894304	4317 Do	wney Road Verno	n 90058			
	12/31/2014	Inspection	Failure to Comply with CS	SD Program	or Policy	Closed			
	10/02/2014		Verbal Warning		307121	Closed			
010685A	09/26/2014	Inspection	At Any Time Limit			Closed			
	09/26/2014		Verbal Warning		307162	Closed			
L.C. Miller Company Co			1073774			Monterey Park 91754			
zvev namer company ex	04/14/2014	Inspection	Water Discharge for Diluti		iterey russ roum.	Resolved			
	04/24/2014	- <b>F</b>	Verbal Warning		305583	Resolved			
LA County Probation De	ept Challenger Me	morial	1914512	5300 W	est Avenue I . Lan	caster 93536			
Youth Center									
	02/04/2014	Inspection	Discharge of Material Ove	er 3-8 Inch		Resolved			
	02/04/2014		Verbal Warning		305144	Resolved			
	04/24/2014	Inspection	Failure to Maintain			Resolved			
	04/24/2014		Verbal Warning		305590	Resolved			
LA County Sheriff Lenn	ox Station		9246261	4331 W	Lennox Blvd Lenr	ox 90304			
•	02/03/2014	Inspection	Access Interference			Resolved			
	02/03/2014	-							

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID  Violation Description  Enforcement Action	Situs Address  Enforcement	Violation Status  ID Enforcement S	Regulation tatus	<u>Substance</u>	<u>Result</u>
LA Dye and Print			2015111	13416 Estrella Avenue	Los Angeles 90248			
014625A	02/11/2014	SMR	Failure to Submit SMR	15416 Estrena Avenue	Resolved	Local		
01102011	04/04/2014	211111	Verbal Warning	305472	Resolved	2000		
014625A	04/29/2014	SMR	Deficient SMR: Unreporte		Resolved	Local		
01102311	06/19/2014	Sivile	Verbal Warning	305799	Resolved	Local		
014625A	08/05/2014	SMR	Delinquent SMR: Overdue		Resolved	Local		
014023A	09/18/2014	SWIK	Verbal Warning	307033	Resolved	Local		
0146054		G 1		301033		T 1		
014625A	10/01/2014	Surcharge	Failure to Pay	207702	Resolved	Local		
	02/03/2015		Verbal Warning	307703	Resolved			
LACDPW Flood Control I	District		2081705	1616 Esplanade Avenu	e Redondo Beach 90277			
016605A	09/18/2014	Inspection	Failure to Maintain	1010 Esplanade ilvend	Resolved			
01000311	09/18/2014	торесстоп	Verbal Warning	307115	Resolved			
LACDPW Flood Maintena	nce Division		2099730	2621 The Strand Aven	ue Manhattan Beach 9026	6		
017004A	12/31/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved		Peak Flow	135 gpm
	05/09/2014	_	Verbal Warning	305665	Issued			
Laclede Inc.			2098460	2103 E University Drv	-			
016817A	04/07/2014	Sample	Daily Maximum Limit		Closed	Federal	Acetone	38000 ug/I
	05/28/2014		Notice of Violation	305735	Closed			
016817A	04/29/2014	SMR	At Any Time Limit		Resolved	Local	Sulfide, Soluble	0.454 mg/L
	08/19/2014		SMR Deficiency Lette	r 306879	Closed			
			40,000	4545 G D D D D				
Larry Spun Products, Inc.		T	1879966	1517 S Downey Road	-	т 1		
009718A	09/24/2014	Inspection	Failure to Submit	207250	Closed	Local		
	10/23/2014		Verbal Warning	307250	Closed			
Las Palmas Recycling			1180174	512 E Pine Street Con	ıntan 90222			
006421A	05/01/2014	Inspection	pH Less Than 6	312 L Time Street Con	Resolved		pН	5.0 S.U
00012111	05/01/2014	торесстоп	Verbal Warning	305624	Resolved		pii	5.0 5.0
006421A	05/07/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	0.41 mg/I
000421A	12/11/2014	SWIK	SMR Deficiency Lette		Closed	Local	Sumae, Soluble	0.41 mg/1
	12/11/2014				Closeu			
Le Pafe Inc. d.b.a. Le Chef	Bakerv		3891006	7547 Telegraph Road	Montebello 90640			
20010A	08/06/2014	Inspection	Failure to Comply with Pe		Resolved		рН	5.5 S.U
	08/06/2014		Verbal Warning	306849	Resolved			
20010A	08/06/2014	Inspection	Failure to Maintain		Resolved			
20010/1	08/14/2014	mspection	Verbal Warning	306850	Resolved			
Lekos Dye & Finishing, Inc	с.		2081586	3131 Harcourt Street	Rancho Dominguez 90221			

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Address	Violation Status	Regulation	Substance	Result
Sample Location	Enforcement		Enforcement Action	Enforceme			Substance	Kesuit
016583A	01/02/2014	Surcharge	Failure to Pay	Emoreeme	Closed	Local		
01000311	03/26/2014	Survivingo	Notice of Violation	305423	Closed	2000		
016583A	05/23/2014	Surcharge	Failure to Pay		Closed	Local		
	06/02/2014	_	Notice of Violation	305738	Closed			
	05/22/2014	Inspection	Failure to Comply with Pe	rmit Requirements	Resolved			
	05/22/2014		Verbal Warning	305741	Resolved			
Leyen Food Inc.			2015554	16015 Phoenix Drv	City of Industry 91745			
014745A	08/12/2014	SMR	Deficient SMR: Received		Resolved			
	12/11/2014		SMR Deficiency Letter		Closed			
Liberty Vegetable Oil Co			1324886		Road Santa Fe Springs 90670			
003699A	06/16/2014	Inspection	Failure to Comply with Pe		Resolved		pН	5.0 S.U
	06/16/2014	1	Verbal Warning	307047	Resolved		1	
Life Enhancing Products		CMD	2002004	615 W Allen Avenue		T 1	0 10 1 0 1 11	0.0
014188A	04/07/2014 12/11/2014	SMR	Deficient SMR: Values Ex		Resolved Closed	Local	Sulfide, Soluble	0.9 mg/
	12/11/2014		SMR Deficiency Letter		Cioseu			
Lights of America, Inc.			2029311	611 Reyes Drv Cit	y of Industry 91789			
014893A	08/12/2014	SMR	Deficient SMR: Unreporte		Resolved	Local		
	09/18/2014		Verbal Warning	307027	Resolved			
014893A	05/01/2014	SMR	Deficient SMR: Unreporte	ed Values	Resolved		Sulfide, Soluble	
LISI / Hi-Shear Corporat		G 1	2081063	2600 Skypark Drv		F 1 1	T + 10 1	0.00
016503A	03/19/2014 05/19/2014	Sample	Daily Maximum Limit Notice of Violation	305648	Closed Closed	Federal	Total Cyanide	0.90 mg/l
016502D		C 1		303048		E 1 1	T + 1 C : 1	2.7
016503B	03/19/2014	Sample	Daily Maximum Limit	205749	Closed	Federal	Total Cyanide	3.7 mg/
	05/19/2014		Notice of Violation	305648	Closed			
016503A	09/16/2014	Inspection	At Any Time Limit	207005	Resolved		рН	4.2 S.U
	09/16/2014		Verbal Warning	307005	Resolved			
016503A	09/16/2014	Inspection	At Any Time Limit		Resolved		pН	4.2 S.U
	09/16/2014		Verbal Warning	307005	Resolved			
016503A	09/16/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.16 mg/
	11/07/2014		Notice of Violation	307284	Issued			
					- I I			
016503A	08/16/2014	Surcharge	Failure to Pay		Resolved	Local		

Facility Name Sample Location	Violation Date Enforcement		Facility ID Violation Description Enforcement Action	Situs Address  Enforcement II		Regulation us	<b>Substance</b>	Result
004332A	12/09/2014 12/09/2014	Inspection	Failure to Maintain Verbal Warning	307433	Closed Closed			
Los Angeles County Meta	ropolitan Transporta	ation	1895426	8800 Santa Monica Blvd	West Hollywood 90069			
012419A	08/05/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Pending Enforcement	Local		
Los Angeles Dye & Wash			1954646	6849 E Washington Blyd	City of Commerce 90040			
20345A	01/02/2014 01/07/2014	Surcharge	Failure to Pay Notice of Violation	305027	Resolved Resolved	Local		
20345A	01/02/2014 03/12/2014	Surcharge	Failure to Pay Notice of Violation	305321	Resolved Resolved	Local		
20345A	08/18/2014 12/03/2014	Surcharge	Failure to Pay Verbal Warning	307357	Closed Closed	Local		
20345A	10/01/2014 12/18/2014	Surcharge	Failure to Pay Verbal Warning	307481	Closed Closed	Local		
20345A	11/03/2014 01/05/2015	Surcharge	Failure to Pay Notice of Violation	307553	In Enforcement Issued			
Lotus Natural Pet Food 20838A	02/11/2014	SMR	9245373 Failure to Submit SMR	2727 Maricopa Street T	Forrance 90503 Pending Enforcement	Local		
20838A	02/12/2014 08/14/2014	SMR	Deficient SMR: Unreporte SMR Deficiency Lette		Resolved Closed		рН	
20838A	02/12/2014 08/14/2014	SMR	Deficient SMR: Unreporte SMR Deficiency Lette	ed Values	Resolved Closed		Oil & Grease	
20838A	02/12/2014 08/14/2014	SMR	Deficient SMR: Unreporte SMR Deficiency Lette		Resolved Closed		Sulfide, Soluble	
20838A	03/17/2014 08/14/2014	SMR	Deficient SMR: Received SMR Deficiency Lette		Resolved Closed			
Lovin Oven, LLC 21329A	04/08/2014	Inspection	<b>9247402</b> Failure to Submit Permit A	16100 E Foothill Blvd Ir	rwindale 91702 Resolved	Local		
2132/A	04/08/2014	mspection	Verbal Warning	305557	Resolved	Locai		
21327A	08/20/2014 08/20/2014	Inspection	Failure to Submit Verbal Warning	306895	Closed Closed			
21327A	08/05/2014 09/12/2014	SMR	Delinquent SMR: Overdue Verbal Warning	e SMR 306993	Resolved Resolved	Local		

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Address	Violation Status	Regulation	Substance	Result
	Enforcement		Enforcement Action	<b>Enforcement ID</b>	Enforcement Stat			
21328A	08/05/2014	SMR	Delinquent SMR: Overdue	SMR	Resolved	Local		
	09/12/2014		Verbal Warning	306994	Resolved			
Lynco Services, Inc.			9248067	8504 Somerset Blvd Parar	nount 90723			
,,,	06/25/2014	Inspection	Failure to Provide Access		Resolved			
	06/25/2014		Verbal Warning	305810	Resolved			
Magic Mountain LLC			1830733	26101 Magic Mountain Par	kway Valencia 91355			
009333A	01/03/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	0.17 mg/I
	12/11/2014		SMR Deficiency Letter	307424	Closed			
Manning Beef LLC			2036191	9531 Beverly Road Pico R	ivera 90660			
	11/18/2014	Inspection	Failure to Maintain		Closed			
	11/18/2014		Verbal Warning	307474	Closed			
Marquez Marquez Food	Products, Inc.		2055703	11803 Industrial Avenue S	South Gate 90280			
016999A	03/14/2014	Inspection	pH Less Than 6		Resolved		pН	
	04/25/2014		Verbal Warning	305585	Resolved			
Marukan Vinegar (USA)	Inc.		1862843	7755 E Monroe Street Para	amount 90723			
009084A	07/25/2014	Inspection	Failure to Maintain		Resolved			
	07/25/2014		Verbal Warning	306822	Resolved			
009084A	05/01/2014	SMR	Deficient SMR: Values Ex	ceed Limits	Resolved	Local	Sulfide, Soluble	74.1 mg/I
	12/11/2014		SMR Deficiency Letter	307427	Closed			
Master Recycling Center			2099783	1980 S Reservoir Street Po	mona 91766			
017014A	08/07/2014	Inspection	Failure to Maintain		Resolved			
	08/08/2014		Verbal Warning	306853	Resolved			
017014A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	12/23/2014		Notice of Violation	307538	Issued			
Matheson Tri-Gas, Inc.			2113205	5555 District Blvd Vernon	90058			
017255A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
	06/30/2014		Verbal Warning	305811	Resolved			
017255A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
	12/29/2014		Verbal Warning	307532	Closed			
017255A	08/16/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/05/2015		Notice of Violation	307712	Issued			
McKesson Corporation			1592333	9005 Sorensen Avenue San	nta Fe Springs 90670			
003785A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		

Facility Name Sample Location	Violation Date Enforcement	Source Date	Facility ID Violation Description Enforcement Action	Situs Address  Enforcement	Violation Status  ID Enforcement Statu	Regulation	<u>Substance</u>	<u>Result</u>
Mediclean, Inc.			9247112	4500 Dunham Street	City of Commerce 90040			
21246A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/20/2014		Verbal Warning	305369	Resolved			
21246A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Closed	Local		
	09/16/2014		Verbal Warning	306996	Closed			
21246A	12/31/2014	Inspection	Failure to Comply with C	SD Program or Policy	In Enforcement			
	10/08/2014		Verbal Warning	307218	Issued			
Mellanox Technologies, I	nc. DBA Kotura Inc	•	9247781	2630 Corporate Place	Monterey Park 91754			
	04/15/2014	Inspection	Failure to Meet Permit Re	-	Closed			
	04/28/2014	•	Verbal Warning	305593	Closed			
	10/01/2014		Verbal Warning	307127	Closed			
	10/01/2014	Inspection	Failure to Maintain		Closed			
	10/01/2014	mspection	Verbal Warning	307125	Closed			
	10/01/2014	Inspection	At Any Time Limit		Closed			
	10/01/2014	mspection	Verbal Warning	307126	Closed			
			·····		·····			
Metropolitan Stevedore (	Company		1585833	1045 Pier G Avenue I	Long Beach 90802			
010000A	02/11/2014	SMR	Deficient SMR: Unreporte	ed Values	Resolved	Local		
003671A	01/27/2014	SMR	Deficient SMR: Values Ex	xceed Limits	Resolved	Local	Sulfide, Soluble	99999 mg/L
	12/08/2014		SMR Deficiency Lette	r 307382	Closed			
Mid West Fabricating Co	o., Inc.		1489266	8623 Dice Road Santa	a Fe Springs 90670			
_	07/31/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	07/31/2014		Verbal Warning	306834	Resolved			
003582A	08/05/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved	Local		
	09/19/2014		Verbal Warning	307036	Resolved			
MillerCoors LLC			9243867	15801 E First Street In	rwindale 91706			
20408A	08/18/2014	Inspection	Failure to Maintain		Closed			
	08/22/2014		Verbal Warning	306898	Closed			
Mission Foods			1921821	5505 F Olympic Rlyd	City of Commerce 90022			
012224A	05/08/2014	SMR	Deficient SMR: Values Ex	• •	Resolved	Local	Sulfide, Soluble	0.18 mg/L
	12/11/2014	21.22	SMR Deficiency Lette		Closed		~ <del></del>	vv mg/E
	08/13/2014	Inspection	Failure to Comply with Pe		Closed			
	08/13/2014	mspection	Verbal Warning	306883	Closed			
		T						
	08/13/2014	Inspection	Failure to Comply with Pe	•	Resolved			
	08/13/2014		Verbal Warning	306884	Resolved			

Moog, Inc. Aircraft Group Torrance Operations  1976323 20263 Western Avenue Torrance 90501  013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 307042 Closed  Torrance 90501 Resolved Federal Total Cyanide 1.20 mg	Facility Name			Facility ID	Situs Address				
Mischo   1	Sample Location					· · · · · · · · · · · · · · · · · · ·		<b>Substance</b>	Result
Nation   N									
Mission Linen & Uniform Service   108643   619 W Avenue L. Lancaster 93534   106643   10740201	012224A		SMR				Local		
Nation   Charlem & Charlem   Service   Surcharge   Failure to Para   Surcharge   Failure to Para   Surcharge   S						Closed			
Nitchell Laboratories, Inc.   184020   7707   Requette Avenue   Pico Rivera 90660     Orifico   10   Inspection   Failure to Maintain   Closed						ncaster 93534			
Mitchell Laboratories, Inc.   184020   7707   Bequette Avenue   Pico Rivers   90608	004045A	08/18/2014	Surcharge	Failure to Pay		Closed	Local		
ORS   ROA   OP/10/2014   Usepection   Failure to Maintain   Closed   OP/10/2014   Verbal Warning   305872   Closed   ORS   ROA   ORS   O		12/22/2014		Verbal Warning	307503	Closed			
ORS   ROA   OP/10/2014   Usepection   Failure to Maintain   Closed   OP/10/2014   Verbal Warning   305872   Closed   ORS   ROA   ORS   O	Mitchell Laboratories, In	c.		1844020	7707 Bequette Avenu	e Pico Rivera 90660			
Misson   M			Inspection		Bequette ii ena				
12/23/2014   Surcharge   Failure to Pay   In Enforcement   Local   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Ta/23/2014   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Ta/23/2014   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Ta/23/2014   Surcharge   Failure to Pay   Notice of Violation   307525   Issued   Surcharge   Ta/23/2014   Inspection   Ta/23/2014   Sumple   Ta/23/2014   Ta/2			1		305872	Closed			
12/23/2014   Surcharge   Pailure to Pay   In Enforcement   Local   Surcharge   Pailure to Pay   In Enforcement   Local   Surcharge   Pailure to Pay   In Enforcement   Local   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pay   Notice of Violation   307525   Issued   Surcharge   Pailure to Pailure to Pailure to Pailure to Pailure to Comply with Permit Requirements   Resolved   Verbal Warning   305710   Resolved   Surcharge   Pailure to Maintain   Notice of Violation   Notice of Violation   Notice of Violation   Notice of Violation   307529   Resolved   Surcharge   Pailure to Maintain   Notice of Violation   Notice of Violatio	008180A	08/18/2014	Surcharge	Failure to Submit		In Enforcement	Local		
12/23/2014   Surcharge   Failure to Pay   Surcharge   Failure to Pay   Notice of Violation   307525   Issued			S		307525	Issued			
12/23/2014   Surcharge   Failure to Pay   Surcharge   Failure to Pay   Notice of Violation   307525   Issued	008180A	08/18/2014	Surcharge	Failure to Pav		In Enforcement	Local		
12/23/2014					307525				
12/23/2014	008180A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
008923A   05/19/2014   Inspection   Verbal Warning   305710   Resolved		12/23/2014	Č	•	307525	Issued			
008923A   05/19/2014   Inspection   Verbal Warning   305710   Resolved									
Notice of Violation	•								
No.   Flority   Failure to Maintain   Flority   Flority   Failure to Maintain   Flority   Florit	008923A		Inspection		-				
NULS Fluid Solutions, LLC									
MILS Fluid Solutions, LLC	008923A		Inspection	-	•				
12/31/2014		05/19/2014		Verbal Warning	305709	Resolved			
12/31/2014	MLS Fluid Solutions, LL	C		9246184	1061 W 5th Street Az	zusa 91702			
Monico Alloys, Inc.   2097655   3039 E Ana Street   Rancho Dominguez 90221	,		Inspection	Failure to Maintain		Resolved			
Monico Alloys, Inc.  11/10/2014 Inspection I		03/19/2014		Verbal Warning	305359	Resolved			
11/10/2014   Inspection   Failure to Maintain   Resolved									
11/10/2014   Verbal Warning   307289   Resolved	Monico Anoys, Inc.	11/10/2014	Inspection		5059 E Ana Street R	_			
Monogram Aerospace Fasteners   2063446   3423 S Garfield Avenue   City of Commerce 90040			mspection		307289				
016018C 01/15/2014 SMR Delinquent SMR: Overdue SMR Resolved 07/21/2014 Delinquency Letter 306462 Closed  016018C 08/05/2014 Sample Daily Maximum Limit Closed Federal CN Amenable To Chlorine 5.5 mg 09/22/2014 Notice of Violation 307042 Closed  Moog, Inc. Aircraft Group Torrance Operations 1976323 20263 Western Avenue Torrance 90501 013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved				·····					
016018C 08/05/2014 Sample Daily Maximum Limit Closed Federal CN Amenable To Chlorine 5.5 mg 09/22/2014 Notice of Violation 307042 Closed  Moog, Inc. Aircraft Group Torrance Operations 1976323 20263 Western Avenue Torrance 90501 013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved	Monogram Aerospace Fa	steners		2063446	3423 S Garfield Avenu	ue City of Commerce 90040			
016018C 08/05/2014 Sample Daily Maximum Limit Closed Federal CN Amenable To Chlorine 5.5 mg 09/22/2014 Notice of Violation 307042 Closed  Moog, Inc. Aircraft Group Torrance Operations 1976323 20263 Western Avenue Torrance 90501 013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved	016018C	01/15/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved			
Moog, Inc. Aircraft Group Torrance Operations  1976323 20263 Western Avenue Torrance 90501  013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 307042 Closed  Torrance 90501 Resolved Federal Total Cyanide 1.20 mg		07/21/2014		Delinquency Letter	306462	Closed			
Moog, Inc. Aircraft Group Torrance Operations 1976323 20263 Western Avenue Torrance 90501  013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved	016018C	08/05/2014	Sample	Daily Maximum Limit		Closed	Federal	CN Amenable To Chlorine	5.5 mg/I
013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved		09/22/2014		Notice of Violation	307042	Closed			
013818A 03/18/2014 Sample Daily Maximum Limit Resolved Federal Total Cyanide 1.20 mg 04/24/2014 Notice of Violation 305579 Resolved	Moog. Inc. Aircraft Grou	n Torrance Onerati	ions	1976323	20263 Western Avenu	ue Torrance 90501			
04/24/2014 Notice of Violation 305579 Resolved	-				20200 Western Avenu		Federal	Total Cyanide	1.20 mg/l
	01501011		~p.		305579			- 0 mi - 0 min m	
Morehouse Foods Inc. 1986986 760 Epperson Drv City of Industry 91748									
	Morehouse Foods Inc.			1986986	760 Epperson Drv C	City of Industry 91748			

Facility Name Sample Location	Violation Date	<u>Source</u>	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	Violation Status	Regulation	<u>Substance</u>	<u>Result</u>
	Enforcement	Date	<b>Enforcement Action</b>	Enforcement I	<u>Enforcement S</u>	Status		
014077A	02/11/2014	SMR	Failure to Submit SMR		Closed	Local		
	03/26/2014		Verbal Warning	305414	Issued			
	09/25/2014		Verbal Warning	307079	Closed			
014077A	03/26/2014	Inspection	Failure to Meet Permit Re	equirements	Resolved			
	03/26/2014		Verbal Warning	305424	Resolved			
014077A	09/12/2014	Inspection	At Any Time Limit		Resolved		pН	5.2 S.U
	09/12/2014	•	Verbal Warning	306987	Resolved		•	
014077A	08/18/2014	Surcharge	Failure to Pay		Pending Enforcem	ent Local		
Murphy Safety Switch of			9245841	41343 12th Street West				
20966A	05/06/2014		Deficient SMR: Values E		Resolved	Local		
	06/11/2014	<b>F</b>	Verbal Warning	305774	Resolved			
NanoH2O, Inc.			9244239	750 Lairport Street El				
20544A	01/03/2014	Connection F	Failure to Pay	•	Resolved	Local		
	02/03/2014		Notice of Violation	305136	Resolved			
20544A	03/07/2014	SMR	Deficient SMR: Received	but Late	Closed			
20544A	08/01/2014	All	Failure to Submit		Closed	Local		
	09/03/2014		Verbal Warning	306929	Resolved			
Nellson Nutraceutical, LL			2110192	5801 Ayala Avenue Irv				
017156A	01/08/2014	Inspection	Failure to Maintain		Resolved			
	01/08/2014		Verbal Warning	305146	Resolved			
Nestle Waters North Ame			1954583	5772 Jurupa Street On				
012853A	05/22/2014	SMR	Deficient SMR: Values E		Rescinded	Local	Sulfide, Soluble	99999 mg/I
Niagara Bottling, LLC			2098581	5675 E Concours Street	Ontario 91764			
016832A	01/16/2014	SMR	Deficient SMR: Received	but Late	Rescinded			
Niagara Bottling, LLC.			2099255	2560 E Philadelphia Stro	eet Ontario 91761			
016934A	01/16/2014	SMR	Deficient SMR: Received	but Late	Rescinded			
Niitakaya USA, Inc.			2014902	1801 Gage Road Mont	ebello 90640			
014635A	01/07/2014	Sample	At Any Time Limit		Resolved	Local	Chloride	2940 mg/L
	01/30/2014		Notice of Violation	305119	Resolved			

<b>Facility Name</b>			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Stat	<u>us</u>		
Northgate Market			9246843	16259 Paramount Blvd Pa	ramount 90723			
	05/21/2014	Inspection	Excessive Solids		Resolved			
	05/21/2014		Verbal Warning	305724	Resolved			
21179A	08/05/2014	SMR	Delinquent SMR: Overdue	e SMR	In Enforcement	Local		
	09/16/2014		Notice of Violation	306998	Issued			
21179A	11/07/2014	Inspection	Failure to Maintain		Resolved			
	11/07/2014	•	Verbal Warning	307285	Resolved			
21179A	11/06/2014	Inspection	At Any Time Limit		Resolved		рН	5.2 S.U
	11/07/2014	P * * * * * * * * * * * * * * * * *	Verbal Warning	307286	Resolved		P	
Northrop Grumman A	erospace Systems		2066711	3301 Aviation Blvd BUILD	ING D1 Manhattan Beac	h 90266		
016348A	05/29/2014	Inspection	Daily Maximum Limit		Resolved	Federal	pН	2.86 S.U
	06/02/2014		Notice of Violation	305747	Resolved			
016348A	05/29/2014	Inspection	At Any Time Limit		Resolved	Local	рН	2.86 S.U
	06/02/2014	-	Notice of Violation	305747	Resolved			
016348A	05/29/2014	Inspection	Failure to Maintain		Resolved			
	06/02/2014	1	Notice of Violation	305747	Resolved			
016348B	09/05/2014	Inspection	Failure to Maintain		Resolved			
0105.05	09/08/2014	шоросной	Verbal Warning	306962	Resolved			
Novacap, Inc.			1911705	25111 Anza Drv Valencia	91355			
• •	02/18/2014	Inspection	Defective Equipment		Resolved			
	02/18/2014		Verbal Warning	305239	Resolved			
	02/18/2014	Inspection	Failure to Meet Permit Re	quirements	Resolved			
	02/18/2014	•	Verbal Warning	305240	Resolved			
011852A	07/17/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	07/17/2014		Verbal Warning	306820	Resolved			
O-Film USA Co, Ltd			9248680	400 E Live Oak Avenue A	rcadia 91006			
	12/03/2014	Inspection	At Any Time Limit		Closed		pН	5.1 S.U
	12/03/2014		Verbal Warning	307353	Closed			
Oil Operators Inc.			2015806	2550 Lewis Avenue Signal	Hill 90755			
014694B	01/30/2014	Inspection	At Any Time Limit		Resolved	Local	Lower Explosive Limit (%)	60 %
	01/30/2014		Notice of Violation	305120	Resolved			
Oil Operators Inc.			2037105	2099 Temple Avenue Sign	al Hill 90755			
on operators inc.	02/06/2014	Inspection	Failure to Maintain	2000 Temple Tivenue Sign	Dismissed			
	- · · · · <del>- · ·</del>	-F	· · · · · · · · · · · · · · · · · · ·					
015206A	09/04/2014	Inspection	Failure to Provide Access		Resolved			
01020011	09/04/2014	mspection	Verbal Warning	306955	Resolved			
	07/01/2017		, croar , arming	500755	110501704			

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement ID	<u>Violation Status</u> <u>Enforcement Sta</u>	Regulation tus	<u>Substance</u>	Result
	<del></del>					<del></del>		
Oil Operators Incorporate		T.,	2037083	225 E Pepper Drv Long Be				
015181A	10/07/2014	Inspection	Failure to Maintain	207151	Closed			
	10/07/2014		Verbal Warning	307151	Closed			
015181A	11/13/2014	Sample	At Any Time Limit	**-**	In Enforcement	Local	Flash Point	58.7 Deg. 0
	01/23/2015		Notice of Violation	307638	Issued			
015181A	11/13/2014	Sample	At Any Time Limit		In Enforcement	Federal	Flash Point	58.7 Deg. (
	01/23/2015		Notice of Violation	307638	Issued			
Oil Onemateurs Inc			2015474	2700 Olive Avenue Signal	L:11 00755			
Oil Operators, Inc. 014693A	02/06/2014	Inspection	Defective Equipment	2700 Onve Avenue Signal	Resolved			
0140/3/1	02/06/2014	mspection	Verbal Warning	305174	Resolved			
0146024		T., .,		303171				
014693A	06/11/2014	Inspection	Failure to Maintain	205701	Resolved			
	06/11/2014		Verbal Warning	305781	Resolved			
Old Country Millwork Inc	•		1969755	1212 E 58th Place Los Ang	veles 90001			
Old Country Minwork Inc	08/25/2014	Inspection	Failure to Maintain	1212 E Soul Flace Eos Ang	Resolved			
	08/25/2014	mopeouton	Verbal Warning	306915	Resolved			
	08/25/2014	Inspection	Failure to Maintain		Resolved			
	08/25/2014	mspection	Verbal Warning	306915	Resolved			
			·····					
Omega Chemical Site PRF	Group LLC		2113183	12520 Whittier Blvd Whit	tier 90602			
20039A	10/27/2014	Inspection	Failure to Submit		In Enforcement	Local		
	11/18/2014		Notice of Violation	307304	Issued			
Orange County Chemical			2097740	13744 Excelsior Avenue S				
21334A	08/05/2014	SMR	Delinquent SMR: Overdu		Resolved	Local		
	09/19/2014		Verbal Warning	307029	Resolved			
Orange County Nameplate	e Co. Inc.		1896851	13201 Arctic Circle Santa	Fe Springs 90670			
011125A	02/11/2014	SMR	Failure to Submit SMR	10201 III COLO CILICIO DIMINI	Resolved	Local		
V111 <b>2</b> 011	03/24/2014	21111	Notice of Violation	305395	Resolved	2004		
011125A	01/28/2014	Sample	Daily Maximum Limit		Resolved	Federal	TTO For Electropl&Metal Fin	8830 ug/I
011123A	03/28/2014	Sample	Notice of Violation	305432	Resolved	rederai	110101 Electropiæwiciai Fin	0030 ug/1
			·····					
Organic Milling Acquisition	on, LLC		9247101	505 W Allen Avenue San I	Dimas 91773			
0 0 1	08/20/2014	Inspection	Failure to Comply with Pe		Resolved			
	08/21/2014	•	Verbal Warning	306896	Resolved			
Ormco Corporation			9241848	1332 S Lone Hill Avenue (	Glendora 91740			
20058A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	12/01/2014		Verbal Warning	307391	Closed			

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement ID	<u>Violation Status</u> Enforcement Sta	Regulation tus	<u>Substance</u>	Result
				·····	<del> </del>			
Orora North America - C			1975765	3201 W Mission Road All				
	05/12/2014 05/12/2014	Inspection	Failure to Comply with Pe Verbal Warning	305671	Resolved Resolved			
	08/20/2014	Inspection	Failure to Provide Access		Resolved			
	08/20/2014		Verbal Warning	306892	Resolved			
Ortel, a division of EMC	ORE		2066764	2015 W Chestnut Street A	Alhambra 91803			
016368A	05/07/2014	Inspection	At Any Time Limit		Resolved		pН	5.8 S.U
	05/07/2014	•	Verbal Warning	305640	Resolved		•	
					000.50			
Overhill Farms, Inc. 016307A	06/13/2014	SMR	2066752	2727 E Vernon Avenue V			Oil & Grease	
01030/A	12/11/2014	SWIK	Deficient SMR: Unreporte		Resolved Closed		Oll & Grease	
			SMR Deficiency Lette					
016307A	06/13/2014	SMR	Deficient SMR: Unreporte		Resolved		Sulfide, Soluble	
	12/11/2014		SMR Deficiency Lette	r 307426	Closed			
Overhill Farms, Inc. Plan	nt #2		2015031	3055 E 44th Street Verno	n 90058			
014670B	04/15/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved			
	07/21/2014		Delinquency Letter	306221	Closed			
Owens Coming			2065373	1501 N Tomowind Avenue	Compton 90222			
Owens Corning 005977A	01/10/2014	SMR	Deficient SMR: Duplicate	1501 N Tamarind Avenue Result Submitted	Rescinded		рН	
00377711	01/10/2011	Sivile	Deficient Sivinc. Duplicate	result Submitted	resemeed		pii	
012609A	01/10/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		рН	
Owens-Brockway Glass (	Container Inc		1247986	2901 Fruitland Avenue V	vernon 90058			
owens Brockway Glass C	12/31/2014	Inspection	Failure to Maintain	2701 ITHIRMING TIVELING	Closed			
	11/13/2014	P ******	Verbal Warning	307291	Closed			
OXY USA Inc.			2112950	5901 E Triumph Street C	=			
017219A	08/13/2014	Inspection	Failure to Maintain		Resolved			
	08/14/2014		Verbal Warning	306873	Resolved			
P&L Development, LLC			9247975	11865 S Alameda Street I	vnwood 90262			
=	07/25/2014	Inspection	Failure to Maintain		Resolved			
	07/25/2014	-F	Verbal Warning	306845	Resolved			
21457A	06/03/2014	Inspection	Failure to Submit		In Enforcement	Local		
2113/11	08/25/2014	mspection	Notice of Violation	306904	Issued	Local		
21.457.4		Cumal		230701		Lagal		
21457A	08/16/2014	Surcharge	Failure to Submit Notice of Violation	307117	Closed	Local		
	10/02/2014		Notice of violation	50/11/	Closed			

Facility Name			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	Source	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<b>Date</b>	<b>Enforcement Action</b>	<b>Enforcement ID</b>	Enforcement S	<u>tatus</u>		
21457A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	10/02/2014		Notice of Violation	307117	Closed			
21457A	10/06/2014	Surcharge	Failure to Submit		In Enforcement	Local		
	02/05/2015		Notice of Violation	307714	Issued			
21457A	10/06/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/05/2015	_	Notice of Violation	307714	Issued			
21457A	09/30/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/05/2015		Notice of Violation	307714	Issued			
PAC Foundries Industry			2054784	16800 Chestnut Street C				
·	07/18/2014	Inspection	Failure to Comply with Po	ermit Requirements	Resolved			
	07/18/2014		Verbal Warning	306804	Resolved			
Pacific Blue Wash House		~ .	9246690	2713 S. Bonnie Beach Plac				
21151A	08/16/2014	Surcharge	Failure to Submit	207105	Closed	Local		
	10/01/2014		Notice of Violation	307105	Closed			
21151A	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	10/01/2014		Notice of Violation	307105	Closed			
21151A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
21151A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
Pacific Laundry Services			9243993	20626 Belshaw Avenue C				
20446A	07/16/2014	Inspection	Failure to Submit	20020 Deisnaw Avenue C	Resolved	Local		
2011011	07/29/2014	mspection	Verbal Warning	306840	Resolved	Locui		
Pacific Oil Cooler Service	e, Inc.		9247390	1677 Curtiss Ct La Vern	e 91750			
21339A	01/31/2014	Inspection	Failure to Submit		Resolved	Local		
	02/06/2014		Verbal Warning	305167	Resolved			
21339A	07/29/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Lead, Total	1.4 mg/I
	09/17/2014		Notice of Violation	307010	Issued			
21339A	12/01/2014	Inspection	Failure to Submit		Closed	Local		
	12/08/2014		Verbal Warning	307496	Closed			
Packaging Advantage Co	orp.		2043253	4633 S Downey Road Ver	non 90058			
015615A	02/06/2014	Inspection	Failure to Submit Permit		Closed	Local		
	12/31/2014	Inspection	Failure to Comply with Po	ermit Requirements	Resolved			

Facility Name Sample Location	Violation Date  Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement ID	<u>Violation Status</u> Enforcement Sta	Regulation	<u>Substance</u>	Result
Dli C	· · · · · · <del>· · · · · · · · · · · · · </del>		· · · · · · <del>· · · · · · · · · · · · · </del>		· · · · · · · · · · · · · · · · · · ·			
Packaging Corporation of	12/31/2014	Inspection	2037146 Defective Equipment	4240 Bandini Blvd Verno	Resolved			
	02/10/2014		SMR Deficiency Letter		Resolved			
Pankl Aerospace System, I			2043425	16615 Edwards Road Cer	rritos 90703			
015639A	04/23/2014	Inspection	Log Book Missing or Inco	mplete	Resolved			
	04/23/2014		Verbal Warning	305602	Resolved			
Paradigm Industries, Inc.			2054365	13344 S Main Street SUITI				
015728A	03/03/2014	Inspection	Failure to Maintain		Resolved			
	03/04/2014		Verbal Warning	305274	Resolved			
015728A	02/04/2014 03/12/2014	SMR	Deficient SMR: Values Ex Notice of Violation	ceed Limits 305339	Resolved Resolved	Local		
015728A	01/02/2014	Surcharge	Failure to Pay		Closed	Local		
01372071	04/03/2014	Surcharge	Notice of Violation	305463	Closed	Locui		
015728A	04/01/2014	Surcharge	Failure to Pay		Closed	Local		
	04/23/2014	Z	Notice of Violation	305577	Closed			
015728A	04/01/2014	Surcharge	Failure to Pay		Closed	Local		
	06/16/2014	Č	Notice of Violation	305783	Closed			
015728A	12/17/2014	Surcharge	Failure to Submit		Resolved	Local		
	01/14/2015		Verbal Warning	307594	Resolved			
015728A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/03/2015		Notice of Violation	307693	Issued			
Paramount Petroleum			2113125	14700 Downey Avenue Pa	aramount 90723			
017236A	06/25/2014	Inspection	Failure to Maintain		Resolved			
	06/25/2014		Verbal Warning	305831	Resolved			
	07/17/2014	Inspection	Failure to Maintain		Resolved			
	07/17/2014		Verbal Warning	305885	Resolved			
	09/29/2014	Inspection	Failure to Comply with CS	SD Program or Policy	Resolved			
	09/29/2014		Verbal Warning	307118	Resolved			
PCCR USA			9245680	2801 Lynwood Road Lyn	wood 90262			
20919A	10/01/2014	Surcharge	Failure to Pay	, ,	Rescinded	Local		
Pemaco Metal Processing	Corp.		1087865	2121 Lemon Street Alhan	nbra 91803			
003878A	08/05/2014	Inspection	Delinquent SMR: Overdue	SMR	Resolved	Local		
	09/16/2014		Verbal Warning	307002	Resolved			
Penn Engineering Compo			9247894	29045 Avenue Penn . San	ta Clarita 91355			

	_	Facility ID	Situs Address				
			Enforcement ID			<u>Substance</u>	<u>Result</u>
05/19/2014		Failure to Submit	Emorement 1D	Resolved	Local		
05/20/2014		Verbal Warning	305734	Resolved			
09/17/2014	Sample	At Any Time Limit	307258	In Enforcement	Local	Chromium, Total	89.1 mg/L
09/16/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	89.1 mg/L
12/15/2014	Inspection	Failure to Submit	30/230	Rescinded	Local		
onor Rancho		1609505	29380 The Old Road Road	d Castaic 91384			
11/11/2014 01/26/2015	SMR	Delinquent SMR: Overdue Verbal Warning	e SMR 307652	Closed Closed	Local		
		2065802	28310 Livingston Avenue	Santa Clarita 91355			
09/18/2014 09/18/2014	Inspection	At Any Time Limit Verbal Warning	307071	Closed Closed		pН	5.6 S.U.
		1892464	8851 Dice Road Santa Fo	e Springs 90670			
01/24/2014 03/28/2014	Sample	At Any Time Limit Notice of Violation	305431	Resolved Resolved	Local	Copper, Total	4.68 mg/L
04/17/2014 05/30/2014	Sample	At Any Time Limit  Notice of Violation	305739	In Enforcement Issued	Local	TTO, Volatile	1540 ug/L
04/18/2014 06/20/2014	Sample	At Any Time Limit  Notice of Violation	305797	Resolved Resolved	Local	Copper, Total	6.64 mg/L
04/18/2014 06/20/2014	Sample	At Any Time Limit Notice of Violation	305797	Resolved Resolved	Local	Zinc, Total	4.82 mg/L
04/17/2014 06/20/2014	Sample	Daily Maximum Limit Notice of Violation	305797	Resolved Resolved	Federal	Copper, Total	6.64 mg/L
04/17/2014 06/20/2014	Sample	Daily Maximum Limit Notice of Violation	305797	Resolved Resolved	Federal	Zinc, Total	4.82 mg/L
05/12/2014 07/03/2014	Sample	Daily Maximum Limit Notice of Violation	305848	Closed Closed	Federal	Cobalt, Total	0.30 mg/L
08/14/2014 08/14/2014	Inspection	Failure to Comply with Pe Verbal Warning	ermit Requirements 306911	Closed Closed			
07/21/2014 09/29/2014	Sample	At Any Time Limit Notice of Violation	307119	In Enforcement Issued	Local	TTO, Volatile	5440 ug/L
12/15/2014 01/12/2015	Sample	At Any Time Limit Notice of Violation	307580	In Enforcement Issued	Local	TTO, Volatile	5540 ug/L
11/20/2014	Sample	Daily Maximum Limit Notice of Violation		In Enforcement	Federal	Titanium, Total	0.11 mg/L
	05/19/2014 05/20/2014 09/17/2014 11/03/2014 11/03/2014 12/15/2014 12/15/2014 09/18/2014 01/26/2015 09/18/2014 01/24/2014 03/28/2014 04/17/2014 05/30/2014 04/18/2014 06/20/2014 04/18/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014 04/17/2014 06/20/2014	Enforcement Date	Violation Date   Enforcement Date   Enforcement Date   Enforcement Date   O5/19/2014   Inspection   Failure to Submit   Verbal Warning   O9/17/2014   Sample   At Any Time Limit   Notice of Violation   Notice of Violation   O9/16/2014   Inspection   Failure to Submit   Notice of Violation   O9/16/2014   Sample   Daily Maximum Limit   Notice of Violation   I2/15/2014   Inspection   Failure to Submit   Onor Rancho   I609505	Violation Date   Source   Enforcement Date   Enforcement Action   Enforcement ID			

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source t Date	Facility ID Violation Description Enforcement Action	Situs Address  Enforcement ID	<u>Violation Status</u> Enforcement Stat	Regulation us	<u>Substance</u>	Result
Phillips 66 Company - L	· · · · · · · <del>· · · · · · · · · · · · </del>	<del></del>	9246311	13707 S Broadway . Los Ar		<del></del>		
21074A	01/21/2014	SMR	Deficient SMR: Duplicate		Rescinded		pН	
21074A	01/21/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Oil & Grease	
21074A	01/21/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Benzene	
21074A	01/21/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Toluene	
21074A	01/21/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		Ethanol	
21074A	01/21/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		methyl-tert-butyl-Ether	
Phillips 66 Company - R	efinery		9246340	1520 E Sepulveda Blvd Cai	rson 90745			
21079A	03/20/2014 05/05/2014	Sample	At Any Time Limit Notice of Violation	305632	Resolved Resolved	Local	Oil & Grease	114 mg/L
21079A	03/20/2014 05/05/2014	Sample	Daily Maximum Limit Notice of Violation	305632	Resolved Resolved	Federal	Oil & Grease	114 mg/L
21079A	06/09/2014 07/21/2014	All	Failure to Submit Verbal Warning	306803	Resolved Resolved	Local		
21079A	07/21/2014 09/04/2014	Sample	At Any Time Limit Notice of Violation	306934	Closed Closed	Local	Oil & Grease	132 mg/L
21079A	07/21/2014	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Oil & Grease	132 mg/L
Physicians Formula Cost	metics Inc		2092594	230 S 9th Avenue City of I	ndustry 91746			
016579A	07/02/2014	SMR	Deficient SMR: Unreporte	ed Values	Rescinded		Sulfide, Soluble	
016579A	07/02/2014	SMR	Deficient SMR: Unreporte	ed Values	Rescinded		Solids, Suspended	
016579A	07/02/2014	SMR	Deficient SMR: Unreporte	ed Values	Rescinded		COD, Total	
016579A	07/02/2014	SMR	Deficient SMR: Unreporte	ed Values	Rescinded		MBAS	
016579A	08/01/2014	SMR	Deficient SMR: Missing I	aboratory Report	Rescinded			
016579A	08/01/2014	SMR	Deficient SMR: Received	but Late	Rescinded			

Facility Name Sample Location 016579A	Violation Date Enforcement 01/22/2014	<u>Source</u> <u>Date</u> SMR	Facility ID Violation Description Enforcement Action Deficient SMR: Received	Situs Address  Enforcement ID but Late	Violation Status Enforcement Stat Rescinded	Regulation us	Substance	<u>Result</u>
Pico Rivera Plating Inc. 003195A	07/09/2014	Inspection	1884205 Failure to Submit	9307 E Bermudez Street Pi	co Rivera 90660 Rescinded	Local		
Plaskolite West, Inc. 016280A	02/27/2014 02/27/2014	Inspection	<b>2054394</b> Failure to Meet Permit Re Verbal Warning	305265	<b>pton 90220</b> Resolved Resolved		pН	3.9 S.U.
Pocino Foods Company 21383A	11/06/2014 11/11/2014	Inspection	<b>9247735</b> Failure to Comply with Powerbal Warning	14250 Lomitas Avenue Cit				
Precision Tube Bending 005123A	04/23/2014 06/12/2014	Sample	1767781 At Any Time Limit Notice of Violation	13626 Talc Street Santa Fe	e <b>Springs 90670</b> Resolved Resolved	Local	рН	3.17 S.U.
005123A	04/23/2014 06/12/2014	Sample	At Any Time Limit Notice of Violation	305776	Resolved Resolved	Federal	рН	3.17 S.U.
005123A	04/23/2014 04/23/2014	Inspection	pH Less Than 6 Verbal Warning	305607	Resolved Resolved		рН	5.8 S.U.
005123A	12/31/2014 06/04/2014	Inspection	Failure to Comply with Powerbal Warning	ermit Requirements 305762	Resolved Resolved			
	12/31/2014 06/04/2014	Inspection	Failure to Comply with Powerbal Warning	ermit Requirements 305761	Resolved Resolved			
005123A	07/16/2014	All	Failure to Submit		Rescinded	Local		
Premium Laundry Plus, I	nc.		9244308	8267 Phlox Street Downey	90241			
20546A	02/11/2014 03/24/2014	Inspection	Delinquent SMR: Overdu Notice of Violation		Closed Closed	Local		
20546A	03/24/2014 03/24/2014	Inspection	Failure to Submit Notice of Violation	305391	Closed Closed	Local		
20546A	08/05/2014 09/16/2014	SMR	Delinquent SMR: Overdu Notice of Violation	e SMR 306999	Closed Closed	Local		
20546A	08/16/2014 10/06/2014	Surcharge	Failure to Submit Notice of Violation	307139	Closed Closed	Local		
20546A	08/16/2014 10/06/2014	Surcharge	Failure to Pay Notice of Violation	307139	Closed Closed	Local		

Facility Name  Sample Location	<u>Violation Date</u> Enforcement	<u>Source</u> <u>Date</u>	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement	Violation Status  ID Enforcement St	Regulation	<u>Substance</u>	Result
Pro-Dye & Finishing (Cr	ossland Trading Inc	.)	9243888	325 W 132nd Street L		<del></del>		
21447A	01/02/2014	Surcharge	Failure to Pay	323 W 132114 Street 1	Resolved	Local		
21447A	04/01/2014	Surcharge	Failure to Pay		Resolved	Local		
21447A	04/21/2014	Inspection	Failure to Submit		Resolved	Local		
Protein, LLC			9246950	5100 S Boyle Avenue	Vernon 90058			
	12/31/2014 01/07/2014	Inspection	Rainwater Diversion Syste Verbal Warning	-	Resolved Resolved			
Q & B Foods, Inc.			1896863	15547 First Street Irv	vindale 91706			
011123A	01/09/2014 01/09/2014	Inspection	Failure to Maintain Verbal Warning	305147	Resolved Resolved			
011123A	04/02/2014 07/15/2014	Surcharge	Failure to Pay Verbal Warning	305882	Resolved Resolved	Local		
011123A	08/18/2014 12/03/2014	Surcharge	Failure to Pay Notice of Violation	307351	Closed Closed	Local		
QAP Metal Finishing			9247796	342 W 130th Street L	os Angeles 90061			
	03/14/2014 04/18/2014	Inspection	Failure to Maintain Verbal Warning	305352	Resolved Resolved			
21403A	03/27/2014 04/10/2014	Inspection	Failure to Submit Verbal Warning	305510	Resolved Resolved	Local		
21403A	04/15/2014	SMR	Delinquent SMR: Overdu	e SMR	Resolved			
	07/21/2014		Delinquency Letter	306681	Closed			
21403A	07/30/2014 07/30/2014	Inspection	Failure to Maintain Verbal Warning	306843	Resolved Resolved			
	10/02/2014 10/02/2014	Inspection	Failure to Maintain Verbal Warning	307136	Resolved Resolved			
Oved/Chankin Mani C			03.47175	2200 Down BlJ. B	01760			
Quad/Graphics Marketii 21263A	02/11/2014	SMR	<b>9247175</b> Failure to Submit SMR	3200 Pomona Blvd P	Resolved	Local		
	03/25/2014		Verbal Warning	305506	Resolved			
21263A	08/16/2014 01/05/2015	Surcharge	Failure to Pay Notice of Violation	307549	In Enforcement Issued	Local		
Quadrtech			2062806	521 W Rosecrans Aven	ue Los Angeles 90248			

Facility Name	Violation Data	Cannag	<u>Facility ID</u>	Situs Address	Violation Status	Regulation	Cubatanaa	Dogul4
Sample Location	Violation Date Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement Statu		<u>Substance</u>	Result
	09/09/2014	Inspection	Failure to Maintain	Emortement ID	Closed	15		
	09/10/2014		Verbal Warning	306990	Closed			
Quaker City Plating Ltd.			1899440	7937 Chatfield Avenue Wh				
011275A	04/09/2014	Inspection	Log Book Missing or Incom		Resolved			
	04/09/2014		Verbal Warning	305521	Resolved			
Qualawash Holdings, LLC			9244586	8332 Wilcox Avenue South				
20657A	02/26/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	TTO For Truck Washes	8318 ug/
2000/11	12/11/2014	21111	SMR Deficiency Letter	307423	Closed	2000	TTO TOT TIME!	0010 48
20657A	08/18/2014	Surcharge	Failure to Submit		Closed	Local		
2003/11	12/10/2014	Suremarge	Notice of Violation	307418	Closed	Local		
20657A	11/03/2014	Surcharge	Failure to Pay		Closed	Local		
2003/11	12/10/2014	Burenarge	Notice of Violation	307418	Closed	Local		
20657A	10/31/2014	Permit	Failure to Submit	307110	Pending Enforcement	Local		
20657A	11/30/2014	Permit	Failure to Submit		Pending Enforcement	Local		
Quality Precision Cleaning	g, Inc.		9247226	1735 Business Center Drv	Duarte 91010			
21277A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	04/25/2014		Verbal Warning	305586	Resolved			
Quest Diagnostics Nichols	Institute		9243767	27027 Tourney Road Santa	a Clarita 91355			
20363A			Failure to Submit SMR					
2030311	02/11/2014	SMR	Failure to Submit SIVIK		Resolved	Local		
2030371	02/11/2014 03/21/2014	SMR	Verbal Warning	305441	Resolved Resolved	Local		
20363B		SMR SMR		305441				
	03/21/2014	SMR	Verbal Warning Failure to Submit SMR	305441	Resolved		Chloride	358 mg/l
20363B	03/21/2014		Verbal Warning	305441	Resolved Pending Enforcement	Local	Chloride	358 mg/l
20363B 20363B	03/21/2014 02/11/2014 03/19/2014 04/23/2014	SMR Sample	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation	305574	Resolved Pending Enforcement In Enforcement Issued	Local	Chloride	358 mg/l
20363B	03/21/2014 02/11/2014 03/19/2014	SMR	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received	305574	Resolved Pending Enforcement In Enforcement Issued Resolved	Local	Chloride	358 mg/l
20363B 20363B 20363B	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014	SMR Sample SMR	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter	305574 out Late	Resolved Pending Enforcement In Enforcement Issued Resolved Closed	Local		
20363B 20363B	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014	SMR Sample	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received	305574 out Late	Resolved Pending Enforcement In Enforcement Issued Resolved	Local	Chloride	358 mg/l
20363B 20363B 20363B 20363A	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014 03/19/2014 05/14/2014	SMR Sample SMR Sample	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter  At Any Time Limit Notice of Violation	305574 out Late 307346	Resolved Pending Enforcement In Enforcement Issued Resolved Closed In Enforcement Issued	Local  Local	Chloride	103 mg/l
20363B 20363B 20363B	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014 03/19/2014	SMR Sample SMR	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter  At Any Time Limit Notice of Violation  At Any Time Limit	305574 out Late 307346	Resolved Pending Enforcement In Enforcement Issued Resolved Closed In Enforcement	Local		
20363B 20363B 20363A 20363A	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014 03/19/2014 05/14/2014 03/04/2014 09/10/2014	SMR Sample SMR Sample SMR	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter  At Any Time Limit Notice of Violation  At Any Time Limit SMR Deficiency Letter	305574 out Late 307346 305689 306969	Resolved Pending Enforcement In Enforcement Issued Resolved Closed In Enforcement Issued Resolved Closed Closed	Local  Local	Chloride	103 mg/l
20363B 20363B 20363B 20363A	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014 03/19/2014 05/14/2014 03/04/2014 09/10/2014 04/02/2014	SMR Sample SMR Sample	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter  At Any Time Limit Notice of Violation  At Any Time Limit SMR Deficiency Letter  Deficient SMR: Received I	305574  Dut Late  307346  305689  306969  Dut Late	Resolved Pending Enforcement In Enforcement Issued Resolved Closed In Enforcement Issued Resolved Closed Resolved Resolved Closed Resolved	Local  Local	Chloride	103 mg/l
20363B 20363B 20363A 20363A	03/21/2014 02/11/2014 03/19/2014 04/23/2014 04/02/2014 12/02/2014 03/19/2014 05/14/2014 03/04/2014 09/10/2014	SMR Sample SMR Sample SMR	Verbal Warning Failure to Submit SMR  At Any Time Limit Notice of Violation  Deficient SMR: Received I SMR Deficiency Letter  At Any Time Limit Notice of Violation  At Any Time Limit SMR Deficiency Letter	305574  Dut Late 307346  305689  306969  Dut Late 306969	Resolved Pending Enforcement In Enforcement Issued Resolved Closed In Enforcement Issued Resolved Closed Closed	Local  Local	Chloride	103 mg/l

Facility Name			Facility ID Sit	us Address				
Sample Location	Violation Date	Source	Violation Description	F. 4	Violation Status	Regulation	<b>Substance</b>	Result
20262 A	Enforcement 04/15/2014	<u>Date</u> SMR	Enforcement Action Delinquent SMR: Overdue SMI	Enforcement ID	Enforcement Sta Resolved	tus		
20363A	07/21/2014	SIVIK	Delinquency Letter	306597	Closed			
	10/09/2014		Verbal Warning	307201	Closed			
20363A	06/24/2014	SMR	Deficient SMR: Values Exceed	Limits	Resolved			
	08/04/2014		Verbal Warning	306859	Resolved			
20363A	05/06/2014	Sample	Delinquent SMR: Overdue SMI	R	Closed	Local		
	09/15/2014		Verbal Warning	307001	Closed			
20363A	09/09/2014	Sample	Deficient SMR: Duplicate Resu		Closed	Local		
	09/15/2014		Verbal Warning	307001	Closed			
20363A	09/09/2014	Sample	Deficient SMR: Duplicate Resu		Closed	Local		
	09/15/2014		Verbal Warning	307001	Closed			
20363A	10/07/2014	SMR	Deficient SMR: Values Exceed		Closed	Local		
	11/14/2014		Verbal Warning	307321	Closed			
20363A	05/06/2014	SMR	Deficient SMR: Values Exceed		Resolved	Local	Chloride	200 mg/I
	12/08/2014		SMR Deficiency Letter	307395	Closed			
20363A	08/18/2014	Surcharge	Failure to Submit	207444	Closed	Local		
	12/10/2014		Notice of Violation	307444	Closed			
20363A	08/18/2014 12/10/2014	Surcharge	Failure to Pay Notice of Violation	307444	Closed Closed	Local		
202624		<u> </u>						
20363A	11/11/2014 01/15/2015	Inspection	Delinquent SMR: Overdue SMI Notice of Violation	к 307607	In Enforcement Issued	Local		
20272D		T., .,				T1		
20363B	11/11/2014 01/15/2015	Inspection	Delinquent SMR: Overdue SMI Notice of Violation	307607	In Enforcement Issued	Local		
20363A	12/16/2014	SMR	Deficient SMR: Values Exceed		Pending Enforcemen	t Local		
	12/10/2014	Sivile	Deficient Switc. Values Exceed	Limits	T chang Emorecine	it Local		
Quest Nutrition, LLC			9247697 110	00A John Reed Ct City	of Industry 91745			
21410A	01/21/2014	Inspection	pH Less Than 6		Resolved		pН	4.0 S.U
	01/21/2014		Verbal Warning	305164	Resolved			
21410A	01/21/2014	Inspection	EPA Violation		Resolved		pН	4.03 S.U
	01/21/2014		Verbal Warning	305164	Resolved			
21410A	02/10/2014	Inspection	EPA Violation		Resolved		pН	4.88 S.U
	02/11/2014		Notice of Violation	305171	Resolved			
21410A	02/10/2014	Inspection	pH Less Than 6		Resolved		pН	4.88 S.U
	02/11/2014		Notice of Violation	305171	Resolved			
21410A	03/13/2014	All	Failure to Submit	205520	Resolved	Local		
	04/11/2014		Verbal Warning	305520	Resolved			
	11/19/2014	Inspection	Failure to Provide Access	207222	Resolved			
	11/19/2014		Verbal Warning	307333	Resolved			

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement	<u>Violation Status</u> ID <u>Enforcement St</u>	Regulation atus	<u>Substance</u>	Result
21410A	08/18/2014 12/10/2014	Inspection	Failure to Submit Notice of Violation	307416	Closed Closed	Local		
21410A	08/18/2014 12/10/2014	Surcharge	Failure to Pay Notice of Violation	307416	Closed Closed	Local		
Rainbow LLC			1395536	21119 S Wilmington Av	venue Carson 90745			
001832A	03/17/2014 04/28/2014	Sample	Daily Maximum Limit Notice of Violation	305600	Resolved Resolved	Federal	Oil and Grease, Non-Polar	29.5 mg/l
	03/26/2014 07/21/2014	SMR	Delinquent SMR: Overdue Delinquency Letter	e SMR 306749	Rescinded Rescinded			
001832A	06/06/2014 09/10/2014	SMR	Deficient SMR: Values Ex SMR Deficiency Letter		Resolved Closed	Local	Sulfide, Soluble	0.7 mg/I
001832A	10/21/2014 12/19/2014	Sample	Daily Maximum Limit Notice of Violation	307512	In Enforcement Issued	Federal	Oil and Grease, Non-Polar	27.8 mg/l
Ramona's Mexican Food 003466A	Products 02/04/2014 03/12/2014	SMR	<b>1028430</b> Deficient SMR: Values Ex Verbal Warning	13633 S Western Avenuaceed Limits 305436	ne Gardena 90249 Resolved Resolved	Local		
Randall Foods, Inc.			1886185	2905 E 50th Street Ve	rnon 90058			
	11/03/2014 11/03/2014	Inspection	Failure to Maintain Verbal Warning	307257	Closed Closed			
Ready Pac Produce, Inc.			1969680	4401 Foxdale Avenue	Irwindale 91706			
•	03/04/2014 03/10/2014	Inspection	Defective Equipment Verbal Warning	305310	Resolved Resolved			
013421A	04/29/2014 04/30/2014	Inspection	Defective Equipment Verbal Warning	305613	Resolved Resolved			
013421A	07/16/2014 07/16/2014	Inspection	Failure to Maintain Verbal Warning	306802	Resolved Resolved			
015258A	01/10/2014 12/11/2014	SMR	Deficient SMR: Values Ex SMR Deficiency Letter		Resolved Closed	Local	pН	4.95 S.U
Real Plating II			9243181	1245 W 2nd Street Po	 mona 91766			
20615A	01/15/2014 02/26/2014	Sample	At Any Time Limit Notice of Violation	305237	Resolved Resolved	Local	Chromium, Total	122 mg/I
20615A	08/05/2014 10/01/2014	Inspection	Delinquent SMR: Overdue Notice of Violation	e SMR 307104	In Enforcement Issued	Local		
Republic Master Chefs			2054726	1340 N Orizaba Avenu	e Long Beach 90804			

cility Name			Facility ID	Situs Address				
Sample Location	Violation Date	Source P.	Violation Description	E.C. (ID.	Violation Status	Regulation	<b>Substance</b>	Result
015763A	<b>Enforcement</b> 04/15/2014	<u>Date</u> SMR	Enforcement Action Deficient SMR: Duplicate	Enforcement ID Result Submitted	Enforcement St Rescinded	<u>atus</u>	pH	
k's Radiator			1800390	693 E Arrow Hwy Azusa 9	1702			
005779A	07/03/2014 07/09/2014	Inspection	Failure to Submit Verbal Warning	305850	Resolved Resolved	Local		
	09/19/2014 09/18/2014	Inspection	Failure to Comply with Pe Verbal Warning	rmit Requirements 307021	Closed Closed			
005779A	08/13/2014 09/29/2014	Sample	At Any Time Limit Notice of Violation	307086	In Enforcement Issued	Local	Copper, Total	104 mg
005779A	08/13/2014 09/29/2014	Sample	At Any Time Limit Notice of Violation	307086	In Enforcement Issued	Local	Lead, Total	367 mg
005779A	08/13/2014 09/29/2014	Sample	At Any Time Limit Notice of Violation	307086	In Enforcement Issued	Local	Zinc, Total	130 mg
21545A	12/23/2014 01/23/2015	Sample	At Any Time Limit Notice of Violation	307642	In Enforcement Issued	Local	Copper, Total	41.2 mg
21545A	12/23/2014 01/23/2015	Sample	At Any Time Limit Notice of Violation	307642	In Enforcement Issued	Local	Lead, Total	177 mg
21545A	12/23/2014 01/23/2015	Sample	At Any Time Limit Notice of Violation	307642	In Enforcement Issued	Local	Zinc, Total	69.4 mg
lgeline Energy Service	es USA Inc.		9246808	12345 Lakeland Road San	ta Fe Springs 90670			
21170A	01/16/2014 01/27/2014	Inspection	Failure to Meet Permit Red Notice of Violation	quirements 305105	In Enforcement Issued			
21170A	01/02/2014 03/24/2014	Surcharge	Failure to Pay Notice of Violation	305396	Resolved Resolved	Local		
21170A	03/18/2014 03/21/2014	Inspection	Failure to Maintain Notice of Violation	305383	Resolved Resolved	Local		
21170A	04/15/2014 12/15/2014	SMR	Deficient SMR: Unapprov SMR Deficiency Letter	-	Resolved Closed		o-Cresol (Organic-BNA)	
21170A	05/18/2014 12/15/2014	SMR	At Any Time Limit SMR Deficiency Letter	307457	Resolved Closed	Local	TTO, Volatile	7583 ug
21170A	06/28/2014 06/28/2014	Inspection	Failure to Comply with Pe Verbal Warning	rmit Requirements 305843	Resolved Resolved			
21170A	07/10/2014 07/10/2014	Inspection	Failure to Comply with Pe Notice of Violation	rmit Requirements 305864	In Enforcement Issued			
21170A	08/21/2014	All	Failure to Submit		Resolved	Local		
21170A	09/22/2014 09/22/2014	Inspection	At Any Time Limit Notice of Violation	307040	Closed Issued	Local	Sulfide, Soluble	13 mg

acility Name			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<u>Date</u>	<b>Enforcement Action</b>	<b>Enforcement ID</b>	<b>Enforcement Sta</b>	<u>tus</u>		
21170A	09/22/2014	Inspection	Failure to Comply with Pe	-	In Enforcement			
	09/22/2014		Notice of Violation	307040	Issued			
21170A	08/22/2014	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	91.6 mg/l
	10/20/2014		Notice of Violation	307198	Closed			
21170A	09/23/2014	Sample	At Any Time Limit		In Enforcement	Local	TTO, Volatile	6190 ug/l
	11/18/2014		Notice of Violation	307303	Issued			
	02/12/2015		Compliance Meeting	307653	Issued			
	11/18/2014	Inspection	Failure to Maintain		In Enforcement			
	11/18/2014		Notice of Violation	307303	Issued			
	02/12/2015		Compliance Meeting	307653	Issued			
21170A	11/20/2014	Inspection	Failure to Submit		In Enforcement	Local		
	12/04/2014	•	Notice of Violation	307364	Issued			
21170A	11/11/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	12/19/2014		Notice of Violation	307492	Issued			
21170A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
211,011	01/20/2015	Survivingo	Notice of Violation	307639	Issued	2004		
isvold's Inc.			1910854	1234 W El Segundo Blvd G	ardena 90247			
003616A	09/24/2014	Inspection	Failure to Submit		Resolved	Local		
	12/09/2014		Verbal Warning	307402	Resolved			
obinson Helicopter Co			1975036	2901 Airport Drv Torranc				
obinson Helicopter Co 016559A	10/30/2014	Sample	Daily Maximum Limit	•	In Enforcement	Federal	Zinc, Total	3.69 mg/I
		Sample		2901 Airport Dry Torranc 307484		Federal	Zinc, Total	3.69 mg/I
016559A	10/30/2014	Sample	Daily Maximum Limit Notice of Violation	307484	In Enforcement Issued	Federal	Zinc, Total	3.69 mg/I
016559A	10/30/2014 12/18/2014		Daily Maximum Limit Notice of Violation 9245828	•	In Enforcement Issued Cerritos 90703		Zinc, Total	3.69 mg/I
016559A	10/30/2014 12/18/2014	Sample	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay	307484  18021 Valley View Avenue	In Enforcement Issued  Cerritos 90703 Resolved	Federal	Zinc, Total	3.69 mg/I
016559A	10/30/2014 12/18/2014 01/02/2014 01/13/2014		Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation	307484 18021 Valley View Avenue 305055	In Enforcement Issued  Cerritos 90703 Resolved Resolved		Zinc, Total	3.69 mg/I
016559A ockTenn CP, LLC 20963A	10/30/2014 12/18/2014 01/02/2014 01/13/2014 01/13/2014	Surcharge	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation	307484  18021 Valley View Avenue	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved			
016559A	01/02/2014 01/13/2014 01/13/2014 01/13/2014 09/02/2014		Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit	307484 18021 Valley View Avenue 305055 305056	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement		Zinc, Total	3.69 mg/I
016559A ockTenn CP, LLC 20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014	Surcharge	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation	307484 18021 Valley View Avenue 305055	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement Issued			4.29 S.U
016559A ockTenn CP, LLC 20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014	Surcharge	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation At Any Time Limit	307484  18021 Valley View Avenue 305055 305056	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement Issued In Enforcement			
016559A ockTenn CP, LLC 20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014	Surcharge	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation	307484 18021 Valley View Avenue 305055 305056	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement Issued		pН	4.29 S.U
016559A ockTenn CP, LLC 20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014	Surcharge	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation At Any Time Limit	307484  18021 Valley View Avenue 305055 305056	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement Issued In Enforcement		pН	4.29 S.U
016559A  ockTenn CP, LLC 20963A  20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014 09/02/2014	Surcharge Sample Sample	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation At Any Time Limit Notice of Violation	307484  18021 Valley View Avenue 305055 305056	In Enforcement Issued  Cerritos 90703 Resolved Resolved Resolved In Enforcement Issued  In Enforcement Issued		pH	4.29 S.U 4.29 S.U
016559A  ockTenn CP, LLC 20963A  20963A	01/02/2014 01/02/2014 01/13/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014 09/02/2014 09/03/2014	Surcharge Sample Sample	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit	307484  18021 Valley View Avenue 305055 305056 306937 306937	In Enforcement Issued  Cerritos 90703 Resolved Resolved In Enforcement Issued In Enforcement Issued In Enforcement		pH	4.29 S.U 4.29 S.U
016559A  ockTenn CP, LLC 20963A  20963A  20963A	10/30/2014 12/18/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014 09/02/2014 09/03/2014 09/03/2014	Surcharge Sample Sample Sample	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation	307484  18021 Valley View Avenue 305055 305056 306937 306937	In Enforcement Issued  Cerritos 90703 Resolved Resolved In Enforcement Issued  In Enforcement Issued In Enforcement Issued		pH pH pH	4.29 S.U 4.29 S.U 4.24 S.U
016559A  ockTenn CP, LLC 20963A  20963A  20963A	10/30/2014 12/18/2014 01/02/2014 01/13/2014 01/13/2014 09/02/2014 09/02/2014 09/02/2014 09/02/2014 09/03/2014 09/03/2014 09/03/2014	Surcharge Sample Sample Sample	Daily Maximum Limit Notice of Violation  9245828 Failure to Pay Notice of Violation Notice of Violation At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation  At Any Time Limit Notice of Violation  At Any Time Limit	307484  18021 Valley View Avenue  305055 305056  306937  306937	In Enforcement Issued  Cerritos 90703 Resolved Resolved In Enforcement Issued In Enforcement Issued In Enforcement Issued In Enforcement Issued In Enforcement		pH pH pH	4.29 S.U 4.29 S.U 4.24 S.U

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement II	<u>Violation Status</u> D Enforcement Sta	Regulation tus	Substance	Result
20963A	09/03/2014 10/28/2014	Sample	At Any Time Limit Notice of Violation	307247	In Enforcement Issued	Local	Copper, Total	47.6 mg/I
20963A	09/03/2014 10/28/2014	Sample	At Any Time Limit Notice of Violation	307247	In Enforcement Issued	Local	Zinc, Total	33.8 mg/I
20963A	08/18/2014 12/10/2014	Surcharge	Failure to Pay Notice of Violation	307419	Closed Closed	Local		
Rockview Dairies, Inc.			1204442	5941 Southern Avenue	South Gate 90280			
	12/10/2014	Inspection	Failure to Maintain		Resolved			
	12/11/2014 12/15/2014		Verbal Warning Verbal Warning	307421 307471	Resolved Resolved			
Roger's Poultry Co.			1878040	2020 E 67th Street Hun	tington Park 90001			
015309A	04/29/2014	Inspection	Rainwater Diversion Syste	em Non Functional	Resolved			
	04/29/2014		Verbal Warning	305610	Resolved			
Ross Name Plate Compa	nny		1834621	2 Red Plum Circle Mor	nterey Park 91755			
006890A	11/05/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Silver, Total	0.48 mg/I
	01/26/2015		Notice of Violation	307646	Issued			
006890A	11/05/2014 01/26/2015	Sample	Daily Maximum Limit Notice of Violation	307646	In Enforcement Issued	Federal	Zinc, Total	2.86 mg/I
Royal Catering Compan	<b>y</b>		2002786	2627 Durfee Avenue El	Monte 91732			
014386A	08/18/2014	Surcharge	Failure to Pay		Closed	Local		
	12/22/2014		Verbal Warning	307522	Closed			
Royal Catering dba Cer			2023990	5442 Martin Luther Kin	ng Jr. Blvd Lynwood 90262	2		
014794A	01/21/2014	Sample	At Any Time Limit		Rescinded	Local	Sulfide, Soluble	0.12 mg/I
S & S Foods, LLC			2080830	1120 W Foothill Blvd A	zuco 01702			
016449A	03/04/2014	Inspection	pH Less Than 6	1120 W FOULIHI DIVU A	Resolved			
010447/1	03/04/2014	mspection	Verbal Warning	305355	Resolved			
016449A	05/01/2014	Inspection	Flow in Excess of Permit	20000	Closed			
01011711	05/01/2014	mspection	Verbal Warning	305655	Closed			
016449A	09/12/2014	Inspection	At Any Time Limit	200000	Closed	Local		
010 <del>11</del> 7A	09/12/2014	mspection	Notice of Violation	307011	Closed	Lucai		
016449A	09/12/2014	Inspection	Failure to Maintain	20,011	Closed	Local		
VIUTT/A	09/12/2014	mspection	Notice of Violation	307011	Closed	Local		
CODDI I DDA	NI DI		02.452.61	405 C N	01703			

405 S Motor Avenue Azusa 91702

9247261

S&B Pharma, Inc. DBA Norac Pharma

Facility Name	W. L. C. D.	C	Facility ID	Situs Address	N. P. C.	D 14		D 1/
Sample Location	Violation Date  Enforcement	Source Date	Violation Description Enforcement Action	Enforcement ID	<u>Violation Status</u> Enforcement St	Regulation	<b>Substance</b>	Result
21295A	05/07/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	0.4 mg/L
	12/15/2014	5.,,,,	SMR Deficiency Letter		Closed		Samue, Soldole	V. 1 IIIg/L
S.C. Radiator			2001531	1321 S Atlantic Blvd Los A	ngeles 90022			
21454A	02/26/2014	Inspection	pH Less Than 6		Resolved		pН	5.5 S.U
	03/07/2014		Verbal Warning	305303	Resolved			
21454A	06/17/2014	Inspection	Failure to Comply with Pe	rmit Requirements	In Enforcement		pН	4.6 S.U
	06/17/2014		Notice of Violation	305745	Issued			
	12/16/2014		Compliance Meeting	307336	Issued			
	06/17/2014	Inspection	Failure to Submit		In Enforcement			
	06/17/2014		Notice of Violation	305744	Issued			
	06/16/2014		Notice of Violation	305786	Issued			
	12/16/2014		Compliance Meeting	307336	Issued			
21454A	06/17/2014	Inspection	At Any Time Limit		In Enforcement		pН	4.6 S.U
	06/17/2014		Notice of Violation	305745	Issued			
	12/16/2014		Compliance Meeting	307336	Issued			
21454A	06/17/2014	Inspection	At Any Time Limit		Rescinded		pH	4.6 S.U
21454A	06/03/2014	Inspection	Failure to Submit		Rescinded	Local		
21454A	08/01/2014	All	Failure to Submit		In Enforcement	Local		
	09/04/2014		Notice of Violation	306958	Issued			
	12/16/2014		Compliance Meeting	307336	Issued			
21454A	11/26/2014	Inspection	Failure to Submit		In Enforcement	Local		
	12/01/2014		Notice of Violation	307335	Issued			
	12/16/2014		Compliance Meeting	307336	Issued			
Safeway Stores, Inc.			1451995	12801 Excelsior Dry Norw	alk 90650			
013324A	01/28/2014	SMR	Deficient SMR: Values Ex	ceed Limits	Resolved	Local		
	03/21/2014		Verbal Warning	305393	Resolved			
004661A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	03/21/2014		Verbal Warning	305420	Resolved			
004661A	03/26/2014	Inspection	Failure to Comply with Pe	rmit Requirements	Resolved			
	03/26/2014	1	Verbal Warning	305440	Resolved			
004661A	07/23/2014	Inspection	Failure to Comply with Pe	rmit Requirements	Resolved		рН	5.5 S.U
00.00111	07/23/2014		Verbal Warning	306825	Resolved		r	2.2 3.0
013324A	01/30/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	0.23 mg/L
01 <i>332</i> TA	12/11/2014	DIVIN	SMR Deficiency Letter		Closed	Local	Samue, Solutie	0.23 mg/L

Safeway, Inc. dba Los Angeles Milk and Bread Plant

1914541

3415 Boxford Avenue City of Commerce 90040

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	Enforcement	<b>Date</b>	<b>Enforcement Action</b>	<b>Enforcement</b>	ID Enforcement S	tatus		
012119A	12/31/2014	Inspection	Failure to Maintain		Closed			
	06/23/2014		Verbal Warning	305801	Closed			
012120A	08/05/2014	SMR	Delinquent SMR: Overdue	SMR	Resolved	Local		
	09/15/2014		Verbal Warning	306988	Resolved			
012120A	11/19/2014	Sample	At Any Time Limit		Closed		pН	4.98 S.U
	11/19/2014		Verbal Warning	307310	Closed			
Santoshi Corp. DBA Alun	n-A-Coat		1954651	9859 Kale Street Sout	h El Monte 91733			
012951A	07/28/2014	Inspection	Failure to Comply with Per	rmit Requirements	Resolved			
	07/28/2014		Verbal Warning	306829	Resolved			
Saputo Cheese USA Inc.			2015365	5611 E Imperial Hwy				
014716A	07/08/2014	Inspection	Failure to Comply with Per		Resolved			
	07/09/2014		Notice of Violation	305847	Resolved			
C Dl-4: I			1011465	15522 III::- A	D			
Sav-on Plating Inc. 005276A	01/17/2014	CMD	1211465 Deficient SMR: Received	15523 Illinois Avenue	Rescinded			
003270A	01/17/2014 04/18/2014	SMR	SMR Deficiency Letter		Closed			
005276A	02/04/2014	SMR	Duplicate Sample	303310	Pending Enforcem	ent Local		
			2027456	44405 D. A. C. D. A.				
Shasta Beverages, Inc.	02/11/2014	CMD	2037456 Failure to Submit SMR	14405 E Artesia Blvd		T and		
015351A	02/11/2014 03/24/2014	SMR	Verbal Warning	305421	Resolved Resolved	Local		
015251 A		CMD				T 1		
015351A	08/05/2014 09/23/2014	SMR	Delinquent SMR: Overdue Notice of Violation	2 SMR 307067	Closed Closed	Local		
	09/23/2014		Notice of violation	30/00/	Closed			
Shell Oil Products US			2065630	2471 Bellflower Blvd	Long Beach 90815			
	06/02/2014	Inspection	Failure to Provide Access		Resolved			
	06/18/2014	-	Verbal Warning	305889	Resolved			
016184A	07/03/2014	All	Failure to Submit		Resolved	Local		
	08/06/2014		Notice of Violation	306848	Resolved			
Sierra Cheese Manufactu	0 ,		1175773	916 S Santa Fe Avenue	-			5.50.11
002729A	09/10/2014 09/10/2014	Inspection	At Any Time Limit Verbal Warning	306975	Closed Closed		pН	5.7 S.U
002729A	10/02/2014	Inspection	At Any Time Limit	3007.0	Closed		рН	5.25 S.U
002/2/A	10/02/2014	mspection	Verbal Warning	307130	Resolved		hii	5.25 5.0
002729A	10/02/2014	Inspection	Failure to Comply with Per		Closed			

Facility Name			Facility ID	Situs Address				
Sample Location	Violation Date	<u>Source</u>	Violation Description		Violation Status	<b>Regulation</b>	<b>Substance</b>	Result
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement II	<u>Enforcement Sta</u>	atus		
Sierra Suntower LLC			9244147	450 W Avenue G. Land	easter 93534			
20488A	02/04/2014	Inspection	Deficient SMR: Invalid V	/alues Reported	Closed	Local		
	03/27/2014		Verbal Warning	305437	Closed			
20488A	08/05/2014	Inspection	Delinquent SMR: Overdu	ie SMR	Resolved	Local		
	09/16/2014		Verbal Warning	307142	Resolved			
Simply Fresh Fruit, Inc.	10/21/2014	T	2081831	4383 Exchange Avenue				
	12/31/2014	Inspection	Failure to Meet Permit Ro	•	Resolved			
	03/25/2014		Verbal Warning	305401	Resolved			
	12/31/2014	Inspection	Rainwater Diversion Syst		Resolved			
	03/25/2014		Verbal Warning	305402	Resolved			
016643A	10/20/2014	Inspection	At Any Time Limit		Closed		pН	5.58 S.U
	10/21/2014		Verbal Warning	307214	Closed			
016643A	10/21/2014	Inspection	At Any Time Limit		Closed		рН	5.8 S.U
	10/21/2014	•	Verbal Warning	307214	Closed		•	
Smithway Associates, Inc.			1914725	5743 Smithway Street	City of Commerce 90040			
	03/18/2014	Inspection	Failure to Maintain		Closed			
	03/19/2014		Verbal Warning	305426	Closed			
	10/29/2014	Inspection	Failure to Maintain		Closed			
	10/29/2014	•	Verbal Warning	307242	Closed			
012069A	04/04/2014	SMR	Deficient SMR: Unreport	ted Values	Resolved		Oil & Grease	
012069A	04/04/2014	SMR	Deficient SMR: Unreport	ted Values	Resolved		Sulfide, Soluble	
SNS Supplies, Inc.			2024596	17300 Railroad Street	City of Industry 91748			
014586A	06/04/2014	Inspection	At Any Time Limit		Resolved	Federal	pН	4.75 S.U
	06/05/2014		Notice of Violation	305757	Resolved			
014586A	06/04/2014	Inspection	At Any Time Limit		Resolved	Local	рН	4.75 S.U
	06/05/2014	•	Notice of Violation	305757	Resolved			
So Cal Dyeing and Finishin	 ng. Inc.		9246015	17155 Margay Avenue	Carson 90746			
21132A	04/01/2014	Surcharge	Failure to Pay	1.100 mangaj menue	Resolved	Local		
	06/20/2014		Verbal Warning	305802	Resolved			
Sono Woot Iv			0241005	2270 F Wa-Li	Vormon 00022			
Soco West, Incorporated	01/21/2014	Inspection	9241885 Access Interference	3270 E Washington Blvd	Resolved			
		inspection		205106	Resolved			
	01/28/2014 01/28/2014		Verbal Warning Verbal Warning	305106				
	01/28/2014		verbar warning	305108	Resolved			

Facility Name Sample Location	Violation Date	<u>Source</u>	<u>Facility ID</u> <u>Violation Description</u>	Situs Address	Violation Status	Regulation	<u>Substance</u>	<u>Result</u>
	Enforcement	<u>Date</u>	Enforcement Action	Enforcement ID	Enforcement Sta	<u>tus</u>		
Solid State Devices, Inc.			1449614	14830 Valley View Avenue	La Mirada 90638			
013158A	01/24/2014	Inspection	pH less than 5		Resolved		pН	
	01/24/2014		Verbal Warning	305099	Resolved			
Somar Corporation			1894510	13618 S Western Avenue	Gardena 90249			
010916A	02/11/2014	SMR	Failure to Submit SMR		Resolved	Local		
	04/04/2014		Verbal Warning	305473	Resolved			
Sonic Plating Co., Inc.			1437220	13002 Los Nietos Road Sa	unta Fe Springs 90670			
002295A	04/09/2014	Inspection	Failure to Comply with Pe		In Enforcement			
00227311	04/09/2014	mspection	Verbal Warning	305505	Issued			
South Cata Foods Inc			2080624	10615 Duchti Dood South	Cata 00280			
South Gate Foods, Inc. 016526A	08/18/2014	Curcharas	Failure to Pay	10615 Ruchti Road South	Closed	Local		
010320A	12/02/2014	Surcharge	Verbal Warning	307348	Closed	Local		
				307348				
016526A	08/18/2014	Surcharge	Failure to Submit		In Enforcement	Local		
	12/02/2014		Verbal Warning	307348	Closed			
Southern California Gas	Company		1767953	8141 Gulana Avenue Los	Angeles 90293			
	12/31/2014	Inspection	Failure to Comply with C	SD Program or Policy	Resolved			
	11/26/2014		Verbal Warning	307337	Resolved			
	12/31/2014	Inspection	Failure to Comply with C	SD Program or Policy	Resolved			
	11/26/2014	•	Verbal Warning	307338	Resolved			
Southern California Gas			1958912	831 N Howard Avenue Mo	ontebello 90640			
017112A	12/31/2014	Inspection	Failure to Maintain		Resolved			
	07/07/2014		Verbal Warning	305840	Resolved			
017112A	10/23/2014	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	76.6 mg/L
	01/05/2015	~p	Notice of Violation	307554	Issued			
Southwest Processors, Inc			1746461	4120 Bandini Blvd Verno	n 90023			
011383A	01/03/2014	Sample	Daily Maximum Limit	4120 Danum Bivu Verno	Resolved	Federal	Copper, Total	0.57 mg/L
01130311	03/07/2014	Sumple	Notice of Violation	305302	Resolved	1 oderar	Copper, roun	0.57 mg/L
			9245501	1 Dagket Dagd Hawthern	a 00250			
Space Exploration Technology 20896A	08/05/2014	Inspection	Delinquent SMR: Overdu	1 Rocket Road Hawthorn e SMR	Closed	Local		
20070/1	10/06/2014	тырссион	Verbal Warning	307138	Issued	Local		
Spectrum Plating, Inc.			2105774	202 W 140th Street Los Ai	ngeles 90061			
017013B	10/01/2014	Inspection	Failure to Maintain	202 W 170th Street LOS Al	Closed			
V1/V13D	10/01/2014	mspection	Verbal Warning	307163	Closed			
	10/01/2014		verbar warning	30/103	Ciosed			

Facility Name Sample Location	Violation Date Enforcement	<u>Source</u> <u>Date</u>	Facility ID  Violation Description  Enforcement Action	Situs Address  Enforcemen	Violation Status  t ID Enforcement Stat	Regulation	<u>Substance</u>	<u>Result</u>
Square-H Brands, Inc. 014096A	01/02/2014	Surcharge	1986933 Failure to Submit Informat	2731 S Soto Street V	<b>Ternon 90058</b> Resolved	Local		
ST & I Inc.			1818364	7517 Jefferson Street				
	10/31/2014 11/03/2014	Inspection	Failure to Maintain Verbal Warning	307255	Resolved Resolved			
Stoll Metalcraft, Inc.			1912081	24808 Anza Drv Va	lencia 91355			
012272A	02/28/2014	All	Failure to Submit		Rescinded	Local		
012272A	06/18/2014	Inspection	Failure to Maintain		Resolved			
	06/24/2014		Verbal Warning	305804	Resolved			
Stone Blue, Inc.			2025493	2501 E 28th Street V				
014981A	08/05/2014 09/19/2014	SMR	Delinquent SMR: Overdue Notice of Violation	SMR 307041	Closed Closed	Local		
	09/19/2014	Inspection	Failure to Provide Access	307011	Closed			
	09/19/2014	Inspection	Failure to Provide Access		Resolved			
	09/23/2014		Verbal Warning	307060	Issued			
	09/23/2014		Verbal Warning	307061	Resolved			
Sunny's Cleaners, Inc.			9245903	17901 Clark Avenue	Bellflower 90706			
20980A	02/06/2014	Inspection	Failure to Maintain	205156	Resolved			
•	02/06/2014	~ 1	Verbal Warning	305156	Resolved	- 1		
20980A	01/02/2014 04/02/2014	Surcharge	Failure to Pay Notice of Violation	305455	Resolved Resolved	Local		
20980A	05/01/2014	Surcharge	Failure to Submit	303433	Closed	Local		
20700A	06/03/2014	Surcharge	Notice of Violation	305746	Closed	Local		
20980A	09/26/2014	SMR	Deficient SMR: Unreporte		Pending Enforcement	Local		
20980A	11/03/2014 12/17/2014	Surcharge	Failure to Pay Notice of Violation	307480	In Enforcement Issued	Local		
20980A	10/01/2014 02/02/2015	Surcharge	Failure to Pay Notice of Violation	307689	In Enforcement Issued	Local		
Sunrise Produce Company			1981281	1400 Goodrich Blyd	City of Commerce 90022			
	08/15/2014	Inspection	Failure to Maintain	2.00 Goodinin biyu	Resolved			
	08/15/2014		Verbal Warning	306903	Resolved			

Facility Name Sample Location	<u>Violation Date</u> <u>Enforcement</u>	<u>Source</u> Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address Enforcement	Violation Status  D Enforcement S	Regulation tatus	<u>Substance</u>	<u>Result</u>
016767A	08/05/2014 09/30/2014	SMR	Delinquent SMR: Overdue Verbal Warning	SMR 307100	Closed Closed	Local		
016767A	09/16/2014 09/18/2014	Sample	At Any Time Limit Verbal Warning	307025	Resolved Resolved		рН	5.9 S.U.
Super Dyeing, Llc	12/11/2014	Inspection	2035764 Failure to Maintain	8825 Millergrove Drv	Resolved			
	12/11/2014		Verbal Warning	307478	Resolved			
<b>Superior Metal Finishing</b>			1565974	1733 W 134th Street G	ardena 90249			
	02/25/2014 02/25/2014	Inspection	Failure to Comply with CS Verbal Warning	D Program or Policy 305311	Rescinded Issued			
	02/25/2014 02/25/2014	Inspection	Failure to Comply with CS Verbal Warning	D Program or Policy 305311	Rescinded Issued			
003634A	03/05/2014 03/12/2014	Inspection	Access Interference Verbal Warning	305363	Closed Closed			
Superior Plating and Bum	ners Inc.		9244741	1044 E 2nd Street Pom	ona 91766			
20685A	01/15/2014 01/15/2014 01/16/2014	Sample	pH less than 5 Notice of Violation Notice of Violation	305074 305075	Resolved Resolved Resolved		pН	2.63 S.U.
20685A	01/15/2014 01/16/2014	Sample	pH Less Than 6 Notice of Violation	305075	Resolved Resolved		рН	2.63 S.U.
Sweet Ovations, LLC	02/05/2014 02/05/2014	Inspection	9246919 Failure to Meet Permit Rec	16911 S Normandie Avo uirements 305228	enue Gardena 90247 Resolved Resolved			
	05/29/2014 05/29/2014	Inspection	Failure to Provide Access Verbal Warning	305750	Resolved Resolved			
21191A	08/05/2014 09/17/2014	SMR	Delinquent SMR: Overdue Verbal Warning	SMR 307012	Resolved Resolved	Local		
21191A	09/05/2014 09/17/2014	Permit	Failure to Submit Verbal Warning	307013	Closed Resolved	Local		
21191A	08/18/2014 12/01/2014	Surcharge	Failure to Pay Verbal Warning	307450	Closed Resolved	Local		
21191A	10/01/2014 12/12/2014	Surcharge	Failure to Pay Verbal Warning	307519	Closed Closed	Local		

Sweetener Products Company (Vernon Central Warehouse, Inc.)

1230960

2322 E 37th Street Vernon 90058

Facility Name			Facility ID	Situs Address				
Sample Location	Violation Date Enforcement	<u>Source</u> Date	Violation Description Enforcement Action	Enforcement ID	Violation Status Enforcement S	Regulation tatus	<b>Substance</b>	Result
	04/29/2014	Sample	pH Less Than 6		Resolved	<del></del> ,		
	04/29/2014	1	Verbal Warning	305606	Resolved			
	05/29/2014	Inspection	Failure to Maintain		Resolved			
	05/29/2014		Verbal Warning	305732	Resolved			
Synergy Health			9248083	2240 E ARTESIA Blvd Lo	ng Beach 90805			
21484	08/16/2014	Surcharge	Failure to Pay		Closed	Local		
	12/05/2014	Z	Notice of Violation	307374	Closed			
21484	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
	12/19/2014		Notice of Violation	307490	Closed			
Synergy Oil & Gas, LLC			9247862	6433 E 2nd Street Long Be	ach 90803			
21422A	05/15/2014	Inspection	Failure to Maintain	o loo E and Street Long Be	Resolved	Local		
	05/15/2014		Notice of Violation	305696	Resolved			
21422A	05/14/2014	Inspection	Failure to Meet Permit Rec	uirements	Resolved			
21 (22/1	05/14/2014	mspection	Verbal Warning	305698	Resolved			
T&T Gas & Auto Service	0.		9245911	4235 E Anaheim Street Lo	ng Beach 90804			
20982A	05/06/2014	SMR	Deficient SMR: Unreported	d Values	Resolved	Local		
	07/07/2014		Verbal Warning	305838	Resolved			
TA Aerospace			2024124	28065 Franklin Parkway S	Santa Clarita 91355			
014816A	03/20/2014	Sample	At Any Time Limit	20000 11	In Enforcement	Local	Chloride	108 mg/l
	05/13/2014	P	Notice of Violation	305677	Issued			
014816A	07/23/2014	Inspection	Failure to Comply with CS	D Program or Policy	Resolved			
01101011	07/23/2014	mspection	Verbal Warning	306831	Resolved			
014816A	08/05/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
01101011	09/15/2014	Sivile	Verbal Warning	307035	Resolved	Locui		
014816A	09/17/2014	Sample	At Any Time Limit	30,030	In Enforcement	Local	Chloride	105 mg/l
01 <del>4</del> 010A	10/14/2014	Sample	Notice of Violation	307185	Issued	Locai	Cilioride	103 mg/1
014816A	04/17/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Chloride	110 mg/
014610A	12/08/2014	SWIK	SMR Deficiency Letter		Closed	Local	Cilioride	119 mg/
	12/00/2014		Sivily Deficiency Letter		Closed			
Technical Anodize LLC.			2086991	1140 Price Street Pomona	91767			
	04/16/2014	Inspection	Failure to Maintain		Resolved			
	04/16/2014		Verbal Warning	305684	Resolved			
	05/14/2014		Verbal Warning	305685	Resolved			
21063A	02/27/2014	SMR	Deficient SMR: Unreported	d Values	Resolved		COD, Total	
21063A	02/27/2014	SMR	Deficient SMR: Unreported	d Values	Resolved		Solids, Suspended	

Facility Name			Facility ID	Situs Address				
Sample Location	Violation Date	Source_	Violation Description		Violation Status	<b>Regulation</b>	<u>Substance</u>	Result
210721	<b>Enforcement</b>		Enforcement Action	Enforcen				
21063A	08/05/2014 09/18/2014	SMR	Deficient SMR: Values Ex Verbal Warning	xceed Limits 307055	Closed Closed	Local		
21063A	09/22/2014	Ingraction	Failure to Maintain	307033	Closed			
21003A	09/22/2014	Inspection	Verbal Warning	307082	Closed			
21063A	08/27/2014	Comple	At Any Time Limit	307002	In Enforcement	Local	Nickel, Total	12.6 mg/
21003A	10/17/2014	Sample	Notice of Violation	307193	Issued	Local	Nickei, Total	12.0 mg/
21063A	08/26/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	12.6 mg/
	10/17/2014		Notice of Violation	307193	Issued		•	
21063A	08/26/2014	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Nickel, Total	12.6 mg/
	11/18/2014	Inspection	Failure to Maintain		Closed			
	11/18/2014	•	Verbal Warning	307328	Closed			
21063A	12/22/2014	Inspection	Failure to Maintain		Closed			
	12/22/2014		Verbal Warning	307524	Closed			
Ted Levine Drum Compa	anv		1909992	1729 Chico Avenu	e South El Monte 91733			
014289A	03/11/2014	Sample	Daily Maximum Limit		Resolved	Federal	Zinc, Total	3.85 mg/
	04/29/2014		Notice of Violation	305611	Resolved		·	
Teledyne Relays			1026946	12525 Daphne Av	enue Hawthorne 90250			
·	06/30/2014	Inspection	Failure to Maintain	•	Resolved			
	07/01/2014		Verbal Warning	305821	Resolved			
006338A	06/30/2014	Inspection	Failure to Maintain		Resolved			
	06/30/2014		Verbal Warning	306833	Resolved			
Tempo Industries Inc.			1905845	2137 E 55th Street	Vernon 90058			
011424A	02/28/2014	All	Failure to Submit		Resolved	Local		
	03/19/2014		Verbal Warning	305362	Resolved			
011424A	09/24/2014	Inspection	Failure to Submit		Rescinded	Local		
	10/20/2014		Notice of Violation	307207	Rescinded			
Tesoro Logistics Operation	ons LLC (Carson Cı	ude	9247286	24696 S Wilmingto	on Avenue Carson 90745			
Terminal)								
21301A	03/18/2014 08/21/2014	SMR	Deficient SMR: Unreporte SMR Deficiency Lette		Resolved Closed		Oil and Grease, Non-Polar	
21301A	08/05/2014	SMR	Deficient SMR: Unreporte	ed Values	Resolved	Local		
	09/18/2014		Verbal Warning	307032	Resolved			
Tesoro Logistics Operation	ons LLC-Hathaway	Terminal	9247289	2350 Obispo Aven	ue Signal Hill 90755			
21302A	02/26/2014	Inspection	Log Book Missing or Inco	omplete	Resolved			
	02/26/2014		Verbal Warning	305258	Resolved			

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	Source	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<u>Date</u>	<b>Enforcement Action</b>	Enforcement I	<u>Enforcement Sta</u>	atus .		
21302A	02/26/2014	Inspection	Log Book Missing or Inco	omplete	Resolved			
	02/26/2014		Verbal Warning	305259	Resolved			
Tesoro Refining & Marke	eting Company LLC		9241931	2101 E Pacific Coast Hw	v Wilmington 90744			
20098B	03/02/2014	Inspection	Defective Equipment		Resolved			
	03/14/2014	P * * * * * * * * * * * * * * * * *	Verbal Warning	305336	Resolved			
20098B	08/29/2014	Permit	Failure to Submit		Resolved	Local		
	09/25/2014		Verbal Warning	307076	Resolved			
Tesoro Refining & Marke	eting Company LLC		9247278	1801 E Sepulveda Blvd	Carson 90745			
21299A	04/01/2014	SMR	Deficient SMR: Values E		Resolved	Local	Temperature	221.9 Deg.
212))A	12/08/2014	SIVIK	SMR Deficiency Lette		Closed	Local	remperature	221.) Dcg.
21200 4		CMD						
21299A	04/01/2014 12/08/2014	SMR	Deficient SMR: Unreporte		Resolved		рН	
			SMR Deficiency Lette		Closed			
21299A	12/03/2014	Inspection	Failure to Comply with Po	ermit Requirements	Resolved			
	12/03/2014		Verbal Warning	307403	Resolved			
Fesoro Refining & Marke	oting Company III		9247279	1924 W Alondra Blvd (	Campton 00220			
21304A	08/16/2014	Surcharge	Failure to Submit	1724 W Albilula Divu	Resolved	Local		
21304A	10/06/2014	Surcharge	Verbal Warning	307149	Resolved	Local		
212044		C1		30/14/		т 1		
21304A	08/16/2014	Surcharge	Failure to Pay	207140	Resolved	Local		
	10/06/2014		Verbal Warning	307149	Resolved			
The Boeing Company			2024962	2400 E Wardlow Road	Long Beach 90807			
014953A	03/11/2014	Inspection	Defective Equipment		Resolved			
***************************************	03/11/2014	<i>p</i> • • • • • • • • • • • • • • • • • • •	Verbal Warning	305330	Resolved			
	04/17/2014	Inspection	Access Interference		Resolved			
	04/17/2014	mspection	Verbal Warning	305564	Resolved			
			·····					
The Boeing Company			2098363	3110 W Lomita Blvd T	orrance 90505			
016802A	05/21/2014	Sample	At Any Time Limit		Closed	Local	Nickel, Total	216 mg/l
	07/10/2014		Notice of Violation	305858	Closed			
016802A	05/20/2014	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	216 mg/l
	07/10/2014		Notice of Violation	305858	Closed			
016802A	08/14/2014	Inspection	Failure to Submit		Rescinded	Local		
016802A		Inspection	Failure to Submit		Rescinded	Local		
016802A  Fhe Dye House LA LLC		Inspection	Failure to Submit  9247157	935 E Artesia Blvd Car		Local		
		Inspection		935 E Artesia Blvd Car		Local		
Гhe Dye House LA LLC	08/14/2014		9247157	935 E Artesia Blvd Car 305206	son 90746			
Гhe Dye House LA LLC	08/14/2014		<b>9247157</b> Failure to Submit		son 90746 Resolved			

Facility Name Sample Location	Violation Date Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> <u>Enforcement Action</u>	Situs Address  Enforcement ID	<u>Violation Status</u> Enforcement Stat	Regulation	<b>Substance</b>	Result
			····		····			
The Gill Corporation			1553912	4076 Easy Street El Monte				
000701B	08/28/2014	Sample	Daily Maximum Limit	207277	In Enforcement	Federal	Lead, Total	1.3 mg/I
0007044	11/05/2014		Notice of Violation	307267	Issued	- 1		
000701A	12/10/2014	Inspection	Failure to Submit	207502	Closed	Local		
	01/14/2015		Verbal Warning	307592	Closed			
The Termo Company			1929122	6301 E Pacific Coast Hwy	Long Reach 90803			
The Termo Company	03/21/2014	Inspection	Defective Equipment	obot Li acine coast iiwy	Resolved			
	03/21/2014	P	Verbal Warning	305411	Resolved			
Therm-O-Finishing Co. Inc	<u>;</u>		9246652	3134 Maxson Road El Mo	onte 91732			
21142A	08/12/2014	SMR	Deficient SMR: Values Ex	sceed Limits	Pending Enforcement	Local		
TI ON II			200266	ABOO E M. d. T. d. 177		•		
Therm-O-Namel Inc.	03/27/2014	Ingraction	2002665  Log Book Missing or Inco	2780 E Martin Luther King	g Jr. Blvd - Lynwood 9026 Resolved	2		
	03/27/2014	Inspection	Verbal Warning	305448	Resolved			
		T (*						
	03/27/2014 03/27/2014	Inspection	Log Book Missing or Inco	305449	Resolved Resolved			
			Verbal Warning					
	03/27/2014	Inspection	Failure to Meet Permit Re		Resolved			
	03/27/2014		Verbal Warning	305451	Resolved			
014213A	05/14/2014	Inspection	pH Less Than 6	205701	Resolved		рН	5.8 S.U
	05/14/2014		Verbal Warning	305701	Resolved			
014213A	08/14/2014	Inspection	At Any Time Limit	*****	Resolved		рН	5.7 S.U
	08/14/2014		Verbal Warning	306887	Resolved			
Thrifty Ice Cream			2014512	9200 Telstar Avenue El M	Lanta 01721			
014576A	09/25/2014	Inspection	Failure to Comply with Co		Resolved			
014370A	10/02/2014	mspection	Verbal Warning	307116	Resolved			
			·····					
Thrifty Oil Co.			2066563	447 S Azusa Avenue La Pu	iente 91744			
016342A	02/28/2014	All	Failure to Submit		Resolved	Local		
	03/10/2014		Notice of Violation	305289	Resolved			
<b>Tool and Jig Plating</b>			1986434	7635 Baldwin Place Whitt				
014000A	04/09/2014	Inspection	Failure to Meet Permit Re	*	Resolved			
	04/09/2014		Verbal Warning	305497	Resolved			
Twi Stan Dyoing and Einigh	:		2110552	15125 Managarandt Assa	Santa Ea Sauin aa 00/70			
Tri-Star Dyeing and Finish 017196A	o7/09/2014	Increation	2110553  Failure to Comply with Pe	15125 Marquardt Avenue	Resolved			
01/130A	07/09/2014	Inspection	Verbal Warning	305856	Resolved			
	07/07/2014		v Cioai vv aiiiiig	303030	Resolved			

Facility Name			Facility ID	Situs Address				
Sample Location	Violation Date	<b>Source</b>	Violation Description		Violation Status	<b>Regulation</b>	<b>Substance</b>	Result
	<b>Enforcement</b>		Enforcement Action	Enforcemen		<u>atus</u>		
	10/09/2014	Inspection	Failure to Comply with Pe		Closed			
	10/09/2014		Verbal Warning	307187	Closed			
017196A	10/29/2014	Inspection	Failure to Comply with CS	SD Program or Policy	Closed			
	10/29/2014		Verbal Warning	307262	Closed			
017196A	10/29/2014	Inspection	Failure to Comply with CS	SD Program or Policy	Closed			
	10/29/2014		Verbal Warning	307261	Closed			
Frident Plating			2054273	10046 Romandel Ave	nue Santa Fe Springs 90670			
015714B	01/07/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.3 mg/
	02/27/2014	<b>P</b>	Notice of Violation	305250	Issued			
015714A	04/03/2014	All	Failure to Submit		Resolved	Local		
013/1111	05/20/2014	7111	Verbal Warning	305711	Resolved	Local		
	05/16/2014	Inspection	Failure to Meet Permit Rec		Resolved			
	05/16/2014	mspection	Verbal Warning	305726	Resolved			
015714D		G 1 .		303720		F. 11	T. (.1.0	2.2/
015714B	05/16/2014 06/20/2014	Sample	Daily Maximum Limit	205709	In Enforcement	Federal	Total Cyanide	2.3 mg/l
			Notice of Violation	305798	Issued			
015714B	05/01/2014	Sample	Daily Maximum Limit	205700	In Enforcement	Federal	Total Cyanide	1.7 mg/
	06/20/2014		Notice of Violation	305798	Issued			
Γriumph Aerostructures,	LLC		9245165	3901 Jack Northrop A	Avenue Hawthorne 90250			
20777A	02/11/2014	SMR	At Any Time Limit		Resolved	Local	Sulfide, Soluble	0.32 mg/l
	08/20/2014		SMR Deficiency Letter	306888	Closed			
Triumph Processing, Inc.			1835181	2588 Industry Wy L	ynwood 90262			
007033A	07/08/2014	Inspection	At Any Time Limit		Resolved		pН	5.9 S.U
	07/08/2014		Verbal Warning	305868	Resolved			
007033A	07/08/2014	Inspection	Failure to Maintain		Resolved			
	07/08/2014		Verbal Warning	305869	Resolved			
007033A	11/19/2014	Inspection	Failure to Maintain		Closed			
00703311	11/19/2014	торестоп	Verbal Warning	307316	Closed			
007033A	11/19/2014	Inspection	Failure to Comply with CS		Resolved			
007033A	11/19/2014	mspection	Verbal Warning		Resolved			
			·····					
Ггојап Battery Company	,		1485480	9440 Ann Street San	ata Fe Springs 90670			
	03/04/2014	Inspection	Failure to Meet Permit Rec	quirements	Resolved			
	03/04/2014		Verbal Warning	305294	Resolved			
 Γropicana Manufacturin	σ Co. (dha Naked I	uice	1922151	240 N Orange Avenue	City of Industry 91744			
Company)	5 Co. (aba. Makeu 9)		1/22131	270 11 Orange Avenue	Ony of industry 71/77			
012292B	06/13/2014	Sample	Failure to Comply with Pe	rmit Requirements	Resolved		рН	12 S.U
	· ·	Ι	- I J	1				~

Facility Name			<b>Facility ID</b>	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>		<b>Enforcement Action</b>	Enforcement I		<u>1S</u>		
012292B	09/03/2014	Inspection	Failure to Comply with Pe	•	Resolved		рН	11.3 S.U
	09/09/2014		Verbal Warning	306983	Resolved			
U S Pre-Finished Metals	-		1584575	4450 E Dunham Street	Los Angeles 90023			
004794A	01/14/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Rescinded		pН	
004794A	03/03/2014	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	4.63 mg/I
	04/11/2014		Notice of Violation	305524	Closed			
004794A	03/03/2014	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	1.76 mg/I
	04/11/2014		Notice of Violation	305524	Closed			
Ultramar Inc DBA Valer	o Wilmington Refin	ery	2067133	2402 E Anaheim Street	Wilmington 90744			
016421A	02/12/2014	Sample	At Any Time Limit		Resolved	Local	Oil & Grease	94.7 mg/I
	04/04/2014		Notice of Violation	305470	Resolved			
016421A	05/28/2014	Inspection	Failure to Maintain		Resolved			
	05/28/2014	•	Verbal Warning	305748	Resolved			
016421A	05/08/2014	All	Failure to Submit		Resolved	Local		
	06/11/2014		Verbal Warning	305773	Resolved			
UMEX			2015220	9151 E Imperial Hwy D	owney 90242			
CIVILIA	08/05/2014	Inspection	Failure to Comply with Pe		Resolved			
	08/05/2014	P	Verbal Warning	306857	Resolved			
014629A	08/05/2014	Inspection	Failure to Maintain		Resolved			
01402711	08/05/2014	mspection	Verbal Warning	306858	Resolved			
014629A	08/12/2014	SMR	Deficient SMR: Unreporte		Closed	Local		
01402)A	09/22/2014	SWIK	Verbal Warning	307064	Closed	Local		
014629A	08/05/2014	Commlo	Daily Maximum Limit	307001	In Enforcement	Federal	Oil and Crassa Nan Balan	59.9 mg/I
014029A	12/22/2014	Sample	Notice of Violation	307502	Issued	rederai	Oil and Grease, Non-Polar	39.9 mg/1
	12/22/2014							
Union Pacific Railroad C	Company		1592265	4351 E Washington Blvd	City of Commerce 90040			
008179A	04/01/2014	Inspection	Access Interference		Resolved			
	04/01/2014		Verbal Warning	305439	Resolved			
008179A	04/15/2014	Inspection	Tampering With Districts	Equipment	Closed			
	04/15/2014	•	Verbal Warning	305528	Closed			
008179A	08/12/2014	SMR	Deficient SMR: Unreporte	ed Values	In Enforcement	Local		
	09/25/2014		Verbal Warning	307080	Issued			
Union Pacific Railroad C	Company		2055216	2442 E Carson Street C	arson 90810			
015606A	03/27/2014	Inspection	Access Interference		Resolved			
013000A		- F						

Facility Name Sample Location	<u>Violation Date</u> Enforcement	Source Date	<u>Facility ID</u> <u>Violation Description</u> Enforcement Action	Situs Address  Enforcement II	<u>Violation Status</u> D Enforcement St	Regulation	<u>Substance</u>	<u>Result</u>
UniTech Services Crown	· · · · · · · <del>· · · · · · · · · · · · </del>		2035643	700 S Etiwanda Avenue	<del>-</del> <del>-</del>			
UniTech Services Group 013751A	07/15/2014	Inspection	Failure to Comply with Pe		Resolved			
01373111	07/15/2014	mspection	Verbal Warning	306844	Resolved			
			0240100	225 331 122 154 4 1				
United Dye & Wash 21490A	10/07/2014	Inspection	9248109 At Any Time Limit	325 W 132nd Street Los	In Enforcement		рН	2.8 S.U
21430A	10/07/2014	mspection	Notice of Violation	307152	Issued		pm	2.6 5.0
21490A	10/07/2014	Inspection	At Any Time Limit	*****	In Enforcement		рН	2.8 S.U
21470/1	10/07/2014	mspection	Notice of Violation	307152	Issued		pm	2.0 5.0
21490A	10/07/2014	Inspection	Tampering With Districts		In Enforcement			
2147011	10/07/2014	mspection	Notice of Violation	307152	Issued			
21490A	11/13/2014	Inspection	At Any Time Limit		In Enforcement		рН	3.2 S.U
21470A	11/13/2014	mspection	Notice of Violation	307292	Issued		pm	3.2 3.0
21490A	11/13/2014	Inspection	At Any Time Limit	****	In Enforcement		pН	3.2 S.U
21470A	11/13/2014	mspection	Notice of Violation	307292	Issued		pm	3.2 3.0
<b>United Site Services of C</b>	alifornia, Inc.		2098506	4511 N Rowland Avenue	El Monte 91731			
016820A	09/24/2014	Inspection	Failure to Maintain		Closed			
	09/24/2014		Verbal Warning	307092	Closed			
016820A	09/24/2014	Inspection	Failure to Maintain		Closed			
	09/24/2014		Verbal Warning	307091	Closed			
<b>United Site Services of C</b>			9247191	320 S Irwindale Avenue				
	03/10/2014	Inspection	Discharge of Excessive Ra		Resolved			
	03/10/2014	1	Verbal Warning	305320	Resolved			
Univar USA			9242419	13900 Carmenita Road				
20229A	05/07/2014	SMR	Deficient SMR: Values Ex		Resolved	Local	Sulfide, Soluble	0.5 mg/I
	12/08/2014		SMR Deficiency Lette		Closed			
20229A	08/05/2014	SMR	Deficient SMR: Values Ex		Resolved	Local		
	09/19/2014		Verbal Warning	307030	Resolved			
Universal Molding Comp	oany. Inc.		2063250	10840 Drury Ln Lynwo	ood 90262			
21349A	02/27/2014	Inspection	Log Book Missing or Inco		Resolved			
	02/27/2014	•	Verbal Warning	305271	Resolved			
21349A	07/24/2014	Inspection	Failure to Comply with Pe	ermit Requirements	Resolved			
	07/24/2014	•	Verbal Warning	306821	Resolved			
21349A	08/16/2014	Inspection	Failure to Maintain		Resolved			
	08/16/2014		Verbal Warning	306875	Resolved			

Facility Name		~	Facility ID	Situs Address				
Sample Location	Violation Date	Source	Violation Description	F. 4	Violation Status	Regulation	<u>Substance</u>	Result
	Enforcement		Enforcement Action	Enforcement ID		<u>tatus</u>		
	03/07/2014 03/14/2014	Inspection	Defective Equipment Verbal Warning	305332	Resolved Resolved			
0.1.4000.1				303332		- 1		
016889A	03/26/2014	All	Failure to Submit	205742	Resolved	Local		
	06/02/2014		Verbal Warning	305743	Resolved			
	09/29/2014	Inspection	Failure to Comply with Co	- ·	Resolved			
	10/02/2014		Verbal Warning	307124	Resolved			
016889A	10/28/2014	Inspection	Failure to Maintain		Closed			
	11/03/2014		Verbal Warning	307254	Closed			
016889A	10/22/2014	Inspection	Failure to Submit		Closed	Local		
	01/23/2015		Verbal Warning	307630	Closed			
016889A	10/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	02/11/2015	<i>8</i> -	Verbal Warning	307768	Issued			
Valero Refining Co Cal	lifornia		2062300	1651 Alameda Street Wi	ilmington 90744			
015899A	09/03/2014	Inspection	Failure to Comply with Pe	•	Resolved			
	09/03/2014		Verbal Warning	306954	Resolved			
Valley Processing - Div. o	of Mitchell Rubber P		1842095	491 Wilson Wy City of I	·			
	of Mitchell Rubber P	Products, Inspection	Failure to Meet Permit Re	quirements	Resolved			
Inc.	of Mitchell Rubber P				·			
Inc.	05/08/2014 05/08/2014		Failure to Meet Permit Re	quirements	Resolved Resolved			
Inc. 006854A	05/08/2014 05/08/2014		Failure to Meet Permit Re Verbal Warning	equirements 305666	Resolved Resolved	Local	Chloride	134 mg/
Inc. 006854A 	05/08/2014 05/08/2014 05/08/2014	Inspection	Failure to Meet Permit Re Verbal Warning 9242377	equirements 305666	Resolved Resolved Santa Clarita 91355	Local	Chloride	134 mg/
Inc. 006854A 	05/08/2014 05/08/2014 05/08/2014 Inc. 03/05/2014	Inspection	Failure to Meet Permit Re Verbal Warning 9242377 At Any Time Limit	24940 Avenue Tibbitts .  305573	Resolved Resolved  Santa Clarita 91355 Closed	Local	Chloride	
Valley Syncom Circuits, I	05/08/2014 05/08/2014 105/08/2014 105/08/2014 04/23/2014	Inspection	Failure to Meet Permit Re Verbal Warning  9242377  At Any Time Limit Notice of Violation	24940 Avenue Tibbitts .  305573  xceed Limits	Resolved Resolved  Santa Clarita 91355 Closed Closed			
Valley Syncom Circuits, I 20206A	05/08/2014 05/08/2014 05/08/2014 Inc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014	Inspection Sample SMR	Failure to Meet Permit Re Verbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Ex SMR Deficiency Lette	24940 Avenue Tibbitts .  305573  Exceed Limits r 306953	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed			134 mg/
Inc. 006854A  Valley Syncom Circuits, I 20206A  20206A  Ventura Transfer Compa	05/08/2014 05/08/2014 05/08/2014 Inc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014	Inspection  Sample  SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette	24940 Avenue Tibbitts .  305573  Exceed Limits  r 306953	Resolved Resolved Santa Clarita 91355 Closed Closed Resolved Closed Closed	Local	Chloride	154 mg/
Valley Syncom Circuits, I 20206A	05/08/2014 05/08/2014 05/08/2014 Inc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 any 02/26/2014	Inspection Sample SMR	Failure to Meet Permit Re Verbal Warning  9242377 At Any Time Limit Notice of Violation  Deficient SMR: Values Ex SMR Deficiency Lette  1389703 At Any Time Limit	24940 Avenue Tibbitts .  305573  xceed Limits r 306953  2418 E 223rd Street Care	Resolved Resolved Santa Clarita 91355 Closed Closed Resolved Closed Son 90810 Resolved			154 mg/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 20/26/2014 04/07/2014	Inspection  Sample  SMR  Sample	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation	24940 Avenue Tibbitts .  305573  Exceed Limits r 306953  2418 E 223rd Street Cars 305483	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Resolved Resolved Resolved Resolved Resolved	Local	Chloride	154 mg/
Inc. 006854A  Valley Syncom Circuits, I 20206A  20206A  Ventura Transfer Compa	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 20/26/2014 04/07/2014 05/06/2014	Inspection  Sample  SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values SMR: Values Examples SMR: Values SMR:	quirements 305666  24940 Avenue Tibbitts . 305573  Exceed Limits r 306953  2418 E 223rd Street Cars 305483  Exceed Limits	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Resolved Resolved Resolved Resolved Resolved Resolved	Local	Chloride	154 mg/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 20/26/2014 04/07/2014 05/06/2014 06/12/2014	Inspection  Sample  SMR  Sample	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values S	24940 Avenue Tibbitts .  305573  Exceed Limits r 306953  2418 E 223rd Street Cars 305483	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Resolved Resolved Resolved Resolved Resolved	Local	Chloride  TTO For Truck Washes	154 mg/ 28000 ug/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa	05/08/2014 05/08/2014 05/08/2014 05/08/2014 01/05/2014 06/17/2014 09/05/2014 01/07/2014 05/06/2014 05/06/2014 02/06/2014	Inspection  Sample  SMR  Sample	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values S	24940 Avenue Tibbitts .  305573  xceed Limits r 306953  2418 E 223rd Street Cars 305483  xceed Limits 305778	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Son 90810 Resolved Resolved Resolved Resolved Resolved Resolved Resolved Resolved	Local	Chloride	154 mg/ 28000 ug/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 20/26/2014 04/07/2014 05/06/2014 06/12/2014	Inspection  Sample  SMR  Sample  SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values S	24940 Avenue Tibbitts .  305573  xceed Limits r 306953  2418 E 223rd Street Cars 305483  xceed Limits 305778	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Son 90810 Resolved Resolved Resolved Resolved Resolved Resolved	Local  Local  Local	Chloride  TTO For Truck Washes	154 mg/ 28000 ug/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A	05/08/2014 05/08/2014 05/08/2014 05/08/2014 01/05/2014 06/17/2014 09/05/2014 01/07/2014 05/06/2014 05/06/2014 02/06/2014	Inspection  Sample  SMR  Sample  SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values S	24940 Avenue Tibbitts .  305573  xceed Limits r 306953  2418 E 223rd Street Cars 305483  xceed Limits 305778	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Son 90810 Resolved Resolved Resolved Resolved Resolved Resolved Resolved Resolved	Local  Local  Local	Chloride  TTO For Truck Washes	154 mg/ 28000 ug/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A 003720A	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 20/26/2014 05/06/2014 06/12/2014 02/06/2014 12/15/2014	Sample SMR Sample SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values SMR:	24940 Avenue Tibbitts .  305573  xceed Limits r 306953  2418 E 223rd Street Cars 305483  xceed Limits 305778	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Son 90810 Resolved Resolved Resolved Resolved Resolved Resolved Resolved Resolved Closed	Local  Local  Local	Chloride  TTO For Truck Washes	154 mg/ 28000 ug/
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A 003720A	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 04/07/2014 05/06/2014 06/12/2014 02/06/2014 12/15/2014 08/20/2014	Sample SMR Sample SMR	Failure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values SMR: Values Examples SMR: Values Examples SMR: Values Examples SMR: Values SMR:	305666  24940 Avenue Tibbitts .  305573  Exceed Limits r 306953  2418 E 223rd Street Cars 305483  Exceed Limits 305778  r 307461  306897	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Resolved	Local  Local  Local	Chloride  TTO For Truck Washes	
Valley Syncom Circuits, I 20206A 20206A Ventura Transfer Compa 003720A 003720A	05/08/2014 05/08/2014 05/08/2014 1nc. 03/05/2014 04/23/2014 06/17/2014 09/05/2014 04/07/2014 05/06/2014 06/12/2014 02/06/2014 12/15/2014 08/20/2014	Sample SMR Sample SMR	Pailure to Meet Permit Reverbal Warning  9242377  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR Deficiency Lette  1389703  At Any Time Limit Notice of Violation  Deficient SMR: Values Examples SMR: Values SMR:	305666  24940 Avenue Tibbitts .  305573  Exceed Limits r 306953  2418 E 223rd Street Cars 305483  Exceed Limits 305778  r 307461  306897  1704 W 1st Street Azusa	Resolved Resolved  Santa Clarita 91355 Closed Closed Resolved Closed  Resolved	Local  Local  Local	Chloride  TTO For Truck Washes	154 mg/ 28000 ug/

Facility Name			Facility ID	Situs Address				
Sample Location	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	<b>Date</b>	<b>Enforcement Action</b>	Enforcement ID	Enforcement S	<u>tatus</u>		
015242A	12/31/2014	Inspection	Miscellaneous Violation		Resolved			
	02/28/2014		Verbal Warning	305254	Resolved			
015242A	02/11/2014	SMR	Deficient SMR: Unreporte	d Values	Resolved	Local		
	03/20/2014		Verbal Warning	305380	Resolved			
015242A	08/05/2014	SMR	Delinquent SMR: Overdue	SMR	Resolved	Local		
	09/12/2014		Verbal Warning	306995	Resolved			
015242A	08/18/2014	Surcharge	Failure to Submit		Closed	Local		
	12/23/2014		Verbal Warning	307507	Closed			
015242A	08/18/2014	Surcharge	Failure to Pay		Closed	Local		
	12/23/2014		Verbal Warning	307507	Closed			
015242A	10/01/2014	Surcharge	Failure to Pay		Closed	Local		
	12/23/2014		Verbal Warning	307507	Closed			
Vernon Truck Wash Inc	•		2002842	3308 Bandini Blvd Vernor				
	02/11/2014	Inspection	Failure to Meet Permit Rec	•	Resolved			
	02/14/2014		Verbal Warning	305193	Resolved			
014398A	03/20/2014	Inspection	Rainwater Berms or Gradi	-	Resolved			
	03/20/2014		Verbal Warning	305405	Resolved			
Virco Manufacturing Co			1976272	2027 Harpers Wy Torran	ce 90501			
013817A	04/08/2014	Inspection	Failure to Maintain		Resolved			
	04/08/2014		Verbal Warning	305486	Resolved			
			9244834	121 S Indian Hill Blvd Cla				
Vortox Air Technology I 20709A	01/10/2014	SMR	At Any Time Limit	121 S Indian fill bivu Cia	Rescinded	Local	рН	6 S.U
2070311	01/10/2011	Sivile	7 tt 7 tilly 7 line Ellint		Resemued	Locui	pii	0 5.0
20709A	08/11/2014	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	3.56 mg/I
20/0/11	10/13/2014	Sample	Notice of Violation	307180	Issued	i cuciai	Zine, Total	3.30 mg/1
Water Replenishment D	istrict of Southern C	alifornia	2054123	7380 E Willow Street Long	g Beach 90815			
015546A	08/12/2014	SMR	Deficient SMR: Unreporte		Pending Enforcement	ent Local		
Weber Metals Inc.			1339821	16706 Garfield Avenue Pa	aramount 90723			
	08/22/2014	Inspection	Failure to Provide Access		Resolved			
	08/22/2014		Verbal Warning	306930	Resolved			
	08/22/2014	Inspection	Failure to Provide Access		Resolved			
	08/22/2014		Verbal Warning	306931	Resolved			
	11/10/2014	Inspection	Failure to Maintain		Resolved			
	11/10/2014	mspection	Verbal Warning	307300	Resolved			
	11/10/2011		, , , , , , , , , , , , , , , , , , , ,	207200	110501104			

Facility Name Sample Location	Violation Date	Source	<u>Facility ID</u> Violation Description	Situs Address	Violation Status	Regulation	Substance	Result
Sample Location	Enforcement		Enforcement Action	Enforcement I	·		Substance	Kesuit
Wei-Chuan U.S.A., Inc.	<del></del>	<del></del>	1586311	6655 Garfield Avenue	<del></del>	<del></del>		
003762A	07/23/2014	Inspection	Failure to Comply with Pe		Resolved			
00370271	07/23/2014	mspection	Verbal Warning	306810	Resolved			
West Coast Rendering Cor	npany		2082655	4105 Bandini Blvd Ver	rnon 90023			
016775A	03/18/2014	Inspection	pH Less Than 6		Resolved		pН	4.8 S.U
	03/18/2014		Notice of Violation	305370	Resolved			
016775A	03/18/2014	Inspection	pH less than 5		Resolved		pН	4.8 S.U
	03/18/2014		Notice of Violation	305370	Resolved			
	03/18/2014	Inspection	Defective Equipment		Resolved			
	03/18/2014	-	Verbal Warning	305386	Resolved			
016775A	03/18/2014	Inspection	Failure to Meet Permit Re	equirements	Resolved			
	03/18/2014	1	Verbal Warning	305387	Resolved			
Westco Spectra Color Inc.			2054772	12238 Hawkins Street	Santa Fe Springs 90670			
015775A	02/04/2014	SMR	Deficient SMR: Missing I	Laboratory Report	Resolved	Local		
	03/12/2014		Verbal Warning	305325	Resolved			
015775A	08/05/2014	SMR	Deficient SMR: Duplicate	e Result Submitted	Resolved	Local		
	09/11/2014		Verbal Warning	307031	Resolved			
015775A	08/05/2014	SMR	Deficient SMR: Duplicate	Result Submitted	Closed	Local		
	09/11/2014		Notice of Violation	306978	Closed			
Western Filter			1930151	26235 Technology Drv				
012391A	10/07/2014	Inspection	At Any Time Limit	207107	Closed		pН	5.8 S.U
	10/07/2014		Verbal Warning	307196	Closed			
012391A	10/07/2014	Inspection	Failure to Maintain		Closed			
	10/07/2014		Verbal Warning	307196	Closed			
			2063475		Dimas 01772			
Western Pacific Storage So 016028A	12/31/2014	Inspection	Failure to Comply with Pe	300 E Arrow Hwy San	Resolved			
010020A	01/17/2014	mspection	Verbal Warning	305077	Resolved			
		Turana a ati a m		303011				
	12/31/2014	Inspection	Failure to Maintain	305077	Resolved			
	01/17/2014		Verbal Warning	303077	Resolved			
WGCI			2080762	2130 Laura Avenue Hu	untington Park 90255			
016440A	04/01/2014	Surcharge	Failure to Pay		In Enforcement	Local		
	07/10/2014		Notice of Violation	305852	Issued			
Wheel Vintiques			9247584	14955 Don Julian Road	•			
21366A	09/30/2014	Inspection	Failure to Maintain		Closed			
	09/30/2014		Verbal Warning	307112	Closed			

Facility Name Sample Location	Violation Date	<u>Source</u>	Facility ID Violation Description	Situs Address	Violation Status	Regulation	<u>Substance</u>	<u>Result</u>
	Enforcement		<b>Enforcement Action</b>	<b>Enforcement ID</b>	Enforcement Sta	<u>itus</u>		
21366A	09/30/2014 09/30/2014	Inspection	At Any Time Limit Verbal Warning	307111	Closed Closed		рН	4.72 S.U.
21366A	09/30/2014 09/30/2014	Inspection	At Any Time Limit Verbal Warning	307111	Closed Closed		рН	4.72 S.U.
21366A	08/18/2014 12/15/2014	Surcharge	Failure to Submit Notice of Violation	307470	Rescinded Rescinded	Local		
21366A	08/18/2014 12/15/2014	Surcharge	Failure to Pay Notice of Violation	307470	Rescinded Rescinded	Local		
Whiting Enterprises Inc.			2064050	10140 Romandel Avenue S	anta Fe Springs 90670			
	02/06/2014	Inspection	Failure to Meet Permit Req		Resolved			
016111B	02/06/2014 05/23/2014	SMR	Verbal Warning Deficient SMR: Duplicate	305192 Result Submitted	Resolved Rescinded		Total Cyanide	
Woodward HRT, Inc.			9244333	25200 W Rye Canyon Road	Santa Clarita 91355			
20554A	01/16/2014 08/14/2014	SMR	Deficient SMR: Received by SMR Deficiency Letter		Resolved Closed			
20554A	01/09/2014 03/20/2014	Sample	At Any Time Limit Notice of Violation	305377	In Enforcement Issued	Local	Chloride	228 mg/L
20554A	02/11/2014 03/12/2014	SMR	Duplicate Sample Verbal Warning	305378	Resolved Resolved	Local		
20554A	01/08/2014 03/20/2014	Sample	Daily Maximum Limit Notice of Violation	305377	Resolved Issued	Federal	Copper, Total	0.18 mg/L
20554A	02/11/2014	SMR	Duplicate Sample		Rescinded	Local		
20554A	01/21/2014 12/15/2014	SMR	At Any Time Limit SMR Deficiency Letter	307460	Resolved Closed	Local	Chloride	190 mg/L
20554A	07/09/2014 08/25/2014	Sample	At Any Time Limit Notice of Violation	306907	In Enforcement Issued	Local	Chloride	326 mg/L
20554A	11/03/2014 02/12/2015	Surcharge	Failure to Pay Verbal Warning	307743	Closed Closed	Local		
WWF Operating Compa	ny		2003332	18275 Arenth Avenue City	of Industry 91748			
	04/09/2014	Inspection	Log Book Missing or Incom		Resolved			
	04/09/2014		Verbal Warning	305672	Closed			
	10/22/2014 10/22/2014	Inspection	Criteria 8: Violation which Verbal Warning	Adversely Affects the Pretrea 307232	tm Resolved Resolved			

WyreFab Inc.

Facility Name			Facility ID	Situs Address				
<b>Sample Location</b>	<b>Violation Date</b>	<b>Source</b>	<b>Violation Description</b>		<b>Violation Status</b>	Regulation	<b>Substance</b>	Result
	<b>Enforcement</b>	Date	<b>Enforcement Action</b>	<b>Enforcement</b>	ID Enforcement S	<u>Status</u>		
20678A	08/05/2014	SMR	Deficient SMR: Values E	xceed Limits	Resolved	Local		
	09/11/2014		Verbal Warning	306991	Resolved			
20678A	03/28/2014	SMR	Deficient SMR: Values E	xceed Limits	Resolved	Local	рН	5.5 S.U.
	12/08/2014		SMR Deficiency Lette	er 307380	Closed		_	
Yonekyu U.S.A. Inc.			1986572	3615 E Vernon Avenue	Vernon 90058			
	08/27/2014	Inspection	Failure to Maintain		Closed			
	08/27/2014		Verbal Warning	306912	Closed			
Zausner Foods (dba. Fle	ur de Lait West, LLC	C)	2015566	17575 E Valley Blvd (	City of Industry 91744			
014747A	07/02/2014	Inspection	Failure to Comply with C	SD Program or Policy	Closed			
	07/02/2014		Verbal Warning	306835	Closed			