

2023 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
April 15, 2024

APPENDIX J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2023

Current as of 2/29/2024 7:59:13AM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
40325	015592A	604894	01/01/2023	03/31/2023		1476255	Received from GovOnline	1	0
40325	015592A	604895	04/01/2023	06/30/2023		1476256	Received from GovOnline	2	0
40325	015592A	604896	07/01/2023	09/30/2023		1476257	Completed Successfully	3	1
40325	015592A	604897	10/01/2023	12/31/2023		1476258	Received from GovOnline	4	1
015592	2043161	46495	01/11/2021	01/10/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2043161	3M Unitek Corporation								No
40495	005858A	610284	01/01/2023	06/30/2023		1484447	Received from GovOnline	1	0
40495	005858A	610285	07/01/2023	12/31/2023		1484448	Received from GovOnline	2	0
005858	1800831	46682	05/25/2021	05/24/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1800831	Accurate Anodizing, Inc.								No
39774	013220A	590836	01/01/2023	06/30/2023		1444514	Received from GovOnline	1	0
39774	013220A	590837	07/01/2023	12/31/2023		1444515	Received from GovOnline	2	0
013220	1963405	45904	12/04/2019	12/03/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1963405	ACE Clearwater Enterprises, Inc.								No
39486	21770A	576049	01/01/2023	06/30/2023		1415600	Completed Successfully	1	1
39486	21770A	640144	01/01/2023	06/30/2023		1542699	Received from GovOnline	2	1
39485	21770B	576058	01/01/2023	06/30/2023		1415609	Received from GovOnline	3	1
21770	9249359	45598	10/23/2018	01/30/2023	Expired	Toxic Organic Management Plan	Approved - Active		
41104	21770A	633826	07/01/2023	12/31/2023		1532108	Completed Successfully	4	2
41105	21770B	633836	07/01/2023	12/31/2023		1532118	Received from GovOnline	5	2
21770	9249359	47362	01/31/2023	01/30/2028	Issued	Toxic Organic Management Plan	Approved - Active		
9249359	Advanced Bionics, LLC								No
40327	011826A	604646	01/01/2023	06/30/2023		1475943	Received from GovOnline	1	0
40327	011826A	604647	07/01/2023	12/31/2023		1475944	Received from GovOnline	2	0
011826	1911470	46485	01/06/2021	01/05/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1911470	Aero Powder Coating Inc.								No
40356	001275A	606451	01/01/2023	06/30/2023		1478556	Received from GovOnline	1	0
40356	001275A	639811	01/01/2023	06/30/2023		1542099	Received from GovOnline	2	0
40356	001275A	606452	07/01/2023	12/31/2023		1478557	Received from GovOnline	3	0
001275	1261875	46531	02/19/2021	02/18/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1261875	Aircraft X-Ray Laboratories, Inc.								No
40053	21419A	595292	01/01/2023	06/30/2023		1455355	Received from GovOnline	1	0
40053	21419A	595293	07/01/2023	12/31/2023		1455356	Received from GovOnline	2	0
21419	9247858	46064	04/09/2020	04/08/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9247858	Allblack Company Inc.								No
39835	016670A	588344	01/01/2023	06/30/2023		1439792	Received from GovOnline	1	0
39835	016670A	588345	07/01/2023	12/31/2023		1439793	Received from GovOnline	2	0
016670	1127571	45760	09/16/2019	09/15/2024	Issued	Toxic Organic Management Plan	Approved - Active		
1127571	Alloys Cleaning, Inc.								No
40026	002937A	594536	01/01/2023	06/30/2023		1454068	Received from GovOnline	1	0
40026	002937A	594537	07/01/2023	12/31/2023		1454069	Received from GovOnline	2	0
002937	1205971	46081	03/24/2020	03/23/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1205971	Anadite								No
39460	013078A	575130	01/01/2023	06/30/2023		1413682	Received from GovOnline	1	0
39460	013078A	575131	07/01/2023	12/31/2023		1413683	Received from GovOnline	2	0
013078	1956275	45283	09/26/2018	08/28/2023	Expired	Toxic Organic Management Plan	Approved - Active		
1956275	Anaplex Corporation								No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40276	004789A	602428	01/01/2023	06/30/2023	1467395	Received from GovOnline	1	0
40276	004789A	602429	07/01/2023	12/31/2023	1467396	Received from GovOnline	2	0
004789	1142192	46463	10/28/2020	10/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							No
40814	006045A	624925	01/01/2023	06/30/2023	1512156	Received from GovOnline	1	0
40814	006045A	624926	07/01/2023	12/31/2023	1512157	Received from GovOnline	2	0
006045	1818231	47182	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							No
40742	011167A	622531	01/01/2023	03/31/2023	1508182	Received from GovOnline	1	0
40742	011167A	622532	04/01/2023	06/30/2023	1508183	Received from GovOnline	2	0
40742	011167A	622533	07/01/2023	09/30/2023	1508184	Received from GovOnline	3	0
40742	011167A	622534	10/01/2023	12/31/2023	1508185	Received from GovOnline	4	0
011167	1898904	47011	03/18/2022	03/17/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							No
40687	015820A	618646	01/01/2023	06/30/2023	1498671	Received from GovOnline	1	0
40687	015820A	618647	07/01/2023	12/31/2023	1498672	Received from GovOnline	2	0
015820	2055204	46979	12/13/2021	12/12/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							No
40235	001664A	601276	01/01/2023	06/30/2023	1465742	Received from GovOnline	1	0
40235	001664A	601277	07/01/2023	12/31/2023	1465743	Received from GovOnline	2	0
001664	1566750	46472	10/06/2020	10/05/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							No
39732	20352A	585423	01/01/2023	03/31/2023	1434656	Received from GovOnline	1	0
39732	20352A	585424	04/01/2023	06/30/2023	1434657	Completed Successfully	2	1
39732	20352A	585425	07/01/2023	09/30/2023	1434658	Received from GovOnline	3	1
39732	20352A	585426	10/01/2023	12/31/2023	1434659	Received from GovOnline	4	1
20352	9243673	45763	06/28/2019	06/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							No
41148	017042A	635085	07/01/2023	12/31/2023	1534047	Received from GovOnline	1	0
017042	2100081	47487	03/06/2023	03/05/2028	Issued	Toxic Organic Management Plan	Approved - Active	
2100081	Aviation Repair Solutions, Inc.							No
40260	016551A	603407	01/01/2023	06/30/2023	1469133	Received from GovOnline	1	0
40260	016551A	603408	07/01/2023	12/31/2023	1469134	Received from GovOnline	2	0
016551	2081465	46481	11/24/2020	11/23/2025	Issued	Toxic Organic Management Plan	Approved - Active	
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							No
39608	016087A	580641	01/01/2023	03/31/2023	1427033	Received from GovOnline	1	0
39608	016087A	580642	04/01/2023	06/30/2023	1427034	Received from GovOnline	2	0
39608	016087A	580643	07/01/2023	09/30/2023	1427035	Received from GovOnline	3	0
39608	016087A	580644	10/01/2023	12/31/2023	1427036	Received from GovOnline	4	0
016087	2063986	45530	02/25/2019	02/20/2024	Expired	Toxic Organic Management Plan	Approved - Active	
2063986	Bodycote Thermal Processing							No
39718	21475A	584152	01/01/2023	06/30/2023	1432603	Received from GovOnline	1	0
39718	21475A	584153	07/01/2023	12/31/2023	1432604	Received from GovOnline	2	0
39719	21475B	584170	01/01/2023	03/31/2023	1432621	Received from GovOnline	3	0
39719	21475B	584171	04/01/2023	06/30/2023	1432622	Received from GovOnline	4	0
39719	21475B	584172	07/01/2023	09/30/2023	1432623	Received from GovOnline	5	0
39719	21475B	584173	10/01/2023	12/31/2023	1432624	Received from GovOnline	6	0
21475	9243792	45688	05/28/2019	05/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40125	005869A	597729	01/01/2023	03/31/2023	1459404	Received from GovOnline	1	0
40125	005869A	597730	04/01/2023	06/30/2023	1459405	Received from GovOnline	2	0
40125	005869A	597731	07/01/2023	09/30/2023	1459406	Received from GovOnline	3	0
40125	005869A	597732	10/01/2023	12/31/2023	1459407	Received from GovOnline	4	0
40126	005869B	597750	01/01/2023	03/31/2023	1459425	Received from GovOnline	5	0
40126	005869B	597751	04/01/2023	06/30/2023	1459426	Received from GovOnline	6	0
40126	005869B	597752	07/01/2023	09/30/2023	1459427	Received from GovOnline	7	0
40126	005869B	597753	10/01/2023	12/31/2023	1459428	Received from GovOnline	8	0
005869	1448010	46450	06/17/2020	06/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown-Pacific Inc.							No
40138	002495A	598284	01/01/2023	03/31/2023	1460376	Received from GovOnline	1	0
40138	002495A	598285	04/01/2023	06/30/2023	1460377	Received from GovOnline	2	0
40138	002495A	598286	07/01/2023	09/30/2023	1460378	Received from GovOnline	3	0
40138	002495A	598287	10/01/2023	12/31/2023	1460379	Received from GovOnline	4	0
002495	1590801	46490	07/06/2020	07/05/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							No
39403	20261A	574162	01/01/2023	06/30/2023	1411451	Received from GovOnline	1	0
39403	20261A	574163	07/01/2023	12/31/2023	1411452	Received from GovOnline	2	0
20261	9242655	45149	08/28/2018	08/24/2023	Expired	Toxic Organic Management Plan	Approved - Active	
9242655	Christensen Plating Works, Inc.							No
40411	015284A	607891	01/01/2023	03/31/2023	1480652	Received from GovOnline	1	0
40411	015284A	607892	04/01/2023	06/30/2023	1480653	Received from GovOnline	2	0
40411	015284A	607893	07/01/2023	09/30/2023	1480654	Received from GovOnline	3	0
40411	015284A	607894	10/01/2023	12/31/2023	1480655	Received from GovOnline	4	0
015284	2037001	46589	03/26/2021	03/25/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							No
39815	001754A	589025	01/01/2023	06/30/2023	1441064	Received from GovOnline	1	0
39815	001754A	589026	07/01/2023	12/31/2023	1441065	Received from GovOnline	2	0
001754	1037266	45770	10/04/2019	10/03/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							No
40102	20326A	597008	01/01/2023	03/31/2023	1458233	Overdue	1	0
40102	20326A	597009	04/01/2023	06/30/2023	1458234	Received from GovOnline	2	0
40102	20326A	597010	07/01/2023	09/30/2023	1458235	Received from GovOnline	3	0
40102	20326A	597011	10/01/2023	12/31/2023	1458236	Received from GovOnline	4	0
20326	9243576	46304	05/28/2020	05/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							No
40006	015336A	594377	01/01/2023	03/31/2023	1453811	Received from GovOnline	1	0
40006	015336A	594378	04/01/2023	06/30/2023	1453812	Received from GovOnline	2	0
40006	015336A	594379	07/01/2023	09/30/2023	1453813	Received from GovOnline	3	0
40006	015336A	594380	10/01/2023	12/31/2023	1453814	Received from GovOnline	4	0
40007	015336B	594356	01/01/2023	03/31/2023	1453790	Received from GovOnline	5	0
40007	015336B	594357	04/01/2023	06/30/2023	1453791	Received from GovOnline	6	0
40007	015336B	594358	07/01/2023	09/30/2023	1453792	Received from GovOnline	7	0
40007	015336B	594359	10/01/2023	12/31/2023	1453793	Received from GovOnline	8	0
015336	2042160	44432	03/19/2020	03/18/2025	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	CPI Satcom & Antenna Technologies Inc.							No
39141	21964A	606945	01/01/2023	06/30/2023	1479205	Received from GovOnline	1	0
21964	9250083	44280	03/01/2018	02/14/2023	Expired	Toxic Organic Management Plan	Approved - Active	
41131	21964A	634522	07/01/2023	12/31/2023	1533115	Received from GovOnline	2	0
21964	9250083	47376	02/15/2023	02/14/2028	Issued	Toxic Organic Management Plan	Approved - Active	
9250083	CR Laurence Co., Inc.							No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
39397	21965A	573825	01/01/2023	06/30/2023		1410580	Received from GovOnline	1	0
21965	9250084	45484	08/16/2018	03/01/2023	Expired	Toxic Organic Management Plan	Approved - Active		
41138	21965A	634920	07/01/2023	12/31/2023		1533822	Received from GovOnline	2	0
21965	9250084	47388	03/02/2023	03/01/2028	Issued	Toxic Organic Management Plan	Approved - Active		
9250084	CR Laurence Co., Inc.								No
40328	001336A	604937	01/01/2023	03/31/2023		1476323	Received from GovOnline	1	0
40328	001336A	604938	04/01/2023	06/30/2023		1476324	Received from GovOnline	2	0
40328	001336A	604939	07/01/2023	09/30/2023		1476325	Received from GovOnline	3	0
40328	001336A	604940	10/01/2023	12/31/2023		1476326	Received from GovOnline	4	0
001336	1119566	46553	01/12/2021	01/11/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1119566	Danco Anodizing DBA Danco Metal Surfacing								No
40186	011305A	599999	01/01/2023	03/31/2023		1463397	Received from GovOnline	1	0
40186	011305A	600000	04/01/2023	06/30/2023		1463398	Received from GovOnline	2	0
40186	011305A	600001	07/01/2023	09/30/2023		1463399	Received from GovOnline	3	0
40186	011305A	600002	10/01/2023	12/31/2023		1463400	Received from GovOnline	4	0
40184	011305B	600020	01/01/2023	03/31/2023		1463418	Received from GovOnline	5	0
40184	011305B	600021	04/01/2023	06/30/2023		1463419	Received from GovOnline	6	0
40184	011305B	600022	07/01/2023	09/30/2023		1463420	Received from GovOnline	7	0
40184	011305B	600023	10/01/2023	12/31/2023		1463421	Received from GovOnline	8	0
40185	011305C	600041	01/01/2023	03/31/2023		1463439	Received from GovOnline	9	0
40185	011305C	600042	04/01/2023	06/30/2023		1463440	Received from GovOnline	10	0
40185	011305C	600043	07/01/2023	09/30/2023		1463441	Received from GovOnline	11	0
40185	011305C	600044	10/01/2023	12/31/2023		1463442	Received from GovOnline	12	0
011305	1905402	46564	09/01/2020	08/31/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1905402	Danco Metal Surfacing								No
40492	21828A	610405	01/01/2023	03/31/2023		1484661	Received from GovOnline	1	0
40492	21828A	610406	04/01/2023	06/30/2023		1484662	Received from GovOnline	2	0
40492	21828A	610407	07/01/2023	09/30/2023		1484663	Received from GovOnline	3	0
40492	21828A	610408	10/01/2023	12/31/2023		1484664	Received from GovOnline	4	0
21828	1969026	46742	05/27/2021	05/26/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1969026	Decore Plating, Inc.								No
38841	21873A	609100	01/01/2023	03/31/2023		1482561	Received from GovOnline	1	0
38841	21873A	609101	04/01/2023	06/30/2023		1482562	Received from GovOnline	2	0
38841	21873A	609102	07/01/2023	09/30/2023		1482563	Received from GovOnline	3	0
38841	21873A	609103	10/01/2023	12/31/2023		1482564	Received from GovOnline	4	0
21873	9249667	43861	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
38843	21874A	609074	01/01/2023	03/31/2023		1482535	Received from GovOnline	5	0
38843	21874A	609075	04/01/2023	06/30/2023		1482536	Received from GovOnline	6	0
38843	21874A	609076	07/01/2023	09/30/2023		1482537	Received from GovOnline	7	0
38843	21874A	609077	10/01/2023	12/31/2023		1482538	Completed Successfully	8	1
21874	9249667	43862	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
40468	21875A	609054	01/01/2023	06/30/2023		1482515	Received from GovOnline	9	1
40468	21875A	609055	07/01/2023	12/31/2023		1482516	Received from GovOnline	10	1
21875	9249667	43863	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9249667	Designed Metal Connections (dba. Permaswage)								No
40818	005788A	624937	01/01/2023	03/31/2023		1512168	Received from GovOnline	1	0
40818	005788A	624938	04/01/2023	06/30/2023		1512169	Received from GovOnline	2	0
40818	005788A	624939	07/01/2023	09/30/2023		1512170	Received from GovOnline	3	0
40818	005788A	624940	10/01/2023	12/31/2023		1512171	Received from GovOnline	4	0
005788	1180133	47160	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1180133	E.M.E., Inc.								No

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40936	015399A	628901	01/01/2023	06/30/2023	06/30/2023	1519369	Received from GovOnline	1	0
40936	015399A	628902	07/01/2023	12/31/2023	12/31/2023	1519370	Received from GovOnline	2	0
015399	2042005	47286	09/12/2022	09/11/2027	Issued	Toxic Organic Management Plan	Approved - Active		
2042005	Electromatic Inc.								No
41153	21323A	635390	07/01/2023	12/31/2023	12/31/2023	1534512	Received from GovOnline	1	0
41154	21323B	635395	07/01/2023	12/31/2023	12/31/2023	1534517	Received from GovOnline	2	0
21323	9247363	47602	03/10/2023	06/01/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9247363	Element Materials Technology								No
40232	20846A	602276	01/01/2023	06/30/2023	06/30/2023	1467189	Received from GovOnline	1	0
40232	20846A	602277	07/01/2023	12/31/2023	12/31/2023	1467190	Received from GovOnline	2	0
20846	9245396	46484	10/26/2020	10/25/2025	Issued	Toxic Organic Management Plan	Approved - Active		
9245396	Engineered Applications, Inc.								No
40548	22624A	613443	01/01/2023	06/30/2023	06/30/2023	1489194	Received from GovOnline	1	0
40548	22624A	613444	07/01/2023	12/31/2023	12/31/2023	1489195	Overdue	2	0
40546	22624B	613433	01/01/2023	06/30/2023	06/30/2023	1489184	Received from GovOnline	3	0
40546	22624B	613434	07/01/2023	12/31/2023	12/31/2023	1489185	Received from GovOnline	4	0
40545	22624C	613453	01/01/2023	06/30/2023	06/30/2023	1489204	Received from GovOnline	5	0
40545	22624C	613454	07/01/2023	12/31/2023	12/31/2023	1489205	Received from GovOnline	6	0
22624	9256390	46873	08/06/2021	08/05/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9256390	Formfactor, Inc.								No
40806	22798A	624406	01/01/2023	06/30/2023	06/30/2023	1511212	Received from GovOnline	1	0
40806	22798A	639673	01/01/2023	06/30/2023	06/30/2023	1541877	Overdue	2	0
40806	22798A	624407	07/01/2023	12/31/2023	12/31/2023	1511213	Received from GovOnline	3	0
22798	9257103	47216	05/04/2022	05/03/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9257103	Frameless Hardware Company								No
40420	013716A	607403	01/01/2023	06/30/2023	06/30/2023	1479868	Received from GovOnline	1	0
40420	013716A	607404	07/01/2023	12/31/2023	12/31/2023	1479869	Received from GovOnline	2	0
40413	013716B	607413	01/01/2023	06/30/2023	06/30/2023	1479878	Received from GovOnline	3	0
40413	013716B	607414	07/01/2023	12/31/2023	12/31/2023	1479879	Received from GovOnline	4	0
013716	1975816	46603	03/10/2021	03/09/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1975816	Galaxy Brazing Co., Inc.								No
39886	22489A	590737	01/01/2023	06/30/2023	06/30/2023	1444320	Received from GovOnline	1	0
39886	22489A	590738	07/01/2023	12/31/2023	12/31/2023	1444321	Received from GovOnline	2	0
22489	9255786	46118	12/02/2019	12/01/2024	Issued	Toxic Organic Management Plan	Approved - Active		
9255786	Global Communication Semiconductors, LLC								No
40523	22446A	611906	01/01/2023	06/30/2023	06/30/2023	1486909	Received from GovOnline	1	0
40523	22446A	611907	07/01/2023	12/31/2023	12/31/2023	1486910	Received from GovOnline	2	0
22446	9255498	46881	07/02/2021	07/01/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9255498	GSP Metal Finishing, Inc.								No
39390	22284A	573508	01/01/2023	06/30/2023	06/30/2023	1410030	Received from GovOnline	1	0
39390	22284A	573509	07/01/2023	12/31/2023	12/31/2023	1410031	Received from GovOnline	2	0
22284	9254674	45450	08/09/2018	08/02/2023	Expired	Toxic Organic Management Plan	Approved - Active		
9254674	Hamilton Sundstrand Corporation								No

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40313	013385A	604185	01/01/2023	06/30/2023	06/30/2023	1470486	Completed Successfully	1
40313	013385A	604186	07/01/2023	12/31/2023	12/31/2023	1470487	Overdue	2
013385	1975310	46645	12/17/2020	12/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	1
39531	013655A	578099	01/01/2023	06/30/2023	06/30/2023	1419461	Completed Successfully	3
39531	013655A	578100	07/01/2023	12/31/2023	12/31/2023	1419462	Overdue	4
013655	1975310	45434	12/19/2018	11/28/2023	Expired	Toxic Organic Management Plan	Approved - Active	2
40084	22526A	596470	01/01/2023	06/30/2023	06/30/2023	1457306	Completed Successfully	5
40084	22526A	641284	01/01/2023	06/30/2023	06/30/2023	1544850	Received from GovOnline	6
40084	22526A	642446	01/01/2023	06/30/2023	06/30/2023	1547483	Overdue	7
40084	22526A	596471	07/01/2023	12/31/2023	12/31/2023	1457307	Overdue	8
22526	1975310	46186	05/12/2020	05/11/2025	Issued	Toxic Organic Management Plan	Approved - Active	3
1975310	HiRel Connectors Inc.							No
39566	012627A	580514	01/01/2023	06/30/2023	06/30/2023	1426817	Received from GovOnline	1
39566	012627A	641560	01/01/2023	06/30/2023	06/30/2023	1545451	Overdue	2
39566	012627A	580515	07/01/2023	12/31/2023	12/31/2023	1426818	Received from GovOnline	3
39566	012627A	647292	07/01/2023	12/31/2023	12/31/2023	1559085	Scheduled	4
012627	1936690	45556	02/21/2019	01/09/2024	Expired	Toxic Organic Management Plan	Approved - Active	0
1936690	Industrial Tectonics Bearings Corporation							No
40719	22470A	620929	01/01/2023	06/30/2023	06/30/2023	1505680	Overdue	1
40719	22470A	620930	07/01/2023	12/31/2023	12/31/2023	1505681	Received from GovOnline	2
22470	9255489	46140	02/08/2022	02/07/2027	Issued	Toxic Organic Management Plan	Approved - Active	0
9255489	Island Professional Powder Coating							No
40720	22008A	621807	01/01/2023	06/30/2023	06/30/2023	1507016	Received from GovOnline	1
40720	22008A	621808	07/01/2023	12/31/2023	12/31/2023	1507017	Received from GovOnline	2
22008	9250270	46983	03/02/2022	03/01/2027	Issued	Toxic Organic Management Plan	Approved - Active	0
9250270	iWorks, LLC.							No
39396	004945A	573492	01/01/2023	03/31/2023	03/31/2023	1410007	Received from GovOnline	1
004945	1467500	45470	08/09/2018	03/13/2023	Expired	Toxic Organic Management Plan	Approved - Active	0
41144	004945A	635480	04/01/2023	06/30/2023	06/30/2023	1534633	Received from GovOnline	2
41144	004945A	635481	07/01/2023	09/30/2023	09/30/2023	1534634	Received from GovOnline	3
41144	004945A	635482	10/01/2023	12/31/2023	12/31/2023	1534635	Received from GovOnline	4
004945	1467500	47435	03/14/2023	03/13/2028	Issued	Toxic Organic Management Plan	Approved - Active	0
1467500	Jenco Plating Inc.							No
40244	003563A	601803	01/01/2023	06/30/2023	06/30/2023	1466495	Received from GovOnline	1
40244	003563A	601804	07/01/2023	12/31/2023	12/31/2023	1466496	Received from GovOnline	2
003563	1254152	46483	10/18/2020	10/17/2025	Issued	Toxic Organic Management Plan	Approved - Active	0
1254152	Kennedy Nameplate Co.							No
40502	006235A	610779	01/01/2023	06/30/2023	06/30/2023	1485184	Completed Successfully	1
40502	006235A	610780	07/01/2023	12/31/2023	12/31/2023	1485185	Overdue	2
006235	1818415	46737	06/04/2021	06/03/2026	Issued	Toxic Organic Management Plan	Approved - Active	1
1818415	Krieger Specialty Products							No
40318	016503A	603675	01/01/2023	03/31/2023	03/31/2023	1469611	Received from GovOnline	1
40318	016503A	603676	04/01/2023	06/30/2023	06/30/2023	1469612	Received from GovOnline	2
40318	016503A	603677	07/01/2023	09/30/2023	09/30/2023	1469613	Received from GovOnline	3
40318	016503A	603678	10/01/2023	12/31/2023	12/31/2023	1469614	Received from GovOnline	4
016503	2081063	46327	12/04/2020	12/03/2025	Issued	Toxic Organic Management Plan	Approved - Active	0
2081063	LISI / Hi-Shear Corporation							No

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40735	000717A	621986	01/01/2023	03/31/2023	1507304	Received from GovOnline	1	0
40735	000717A	621987	04/01/2023	06/30/2023	1507305	Received from GovOnline	2	0
40735	000717A	621988	07/01/2023	09/30/2023	1507306	Received from GovOnline	3	0
40735	000717A	621989	10/01/2023	12/31/2023	1507307	Received from GovOnline	4	0
40736	000717B	622035	01/01/2023	06/30/2023	1507353	Received from GovOnline	5	0
40736	000717B	622036	07/01/2023	12/31/2023	1507354	Received from GovOnline	6	0
40737	000717C	622025	01/01/2023	06/30/2023	1507343	Received from GovOnline	7	0
40737	000717C	622026	07/01/2023	12/31/2023	1507344	Received from GovOnline	8	0
40738	000717D	622015	01/01/2023	06/30/2023	1507333	Received from GovOnline	9	0
40738	000717D	622016	07/01/2023	12/31/2023	1507334	Received from GovOnline	10	0
40739	000717E	622005	01/01/2023	06/30/2023	1507323	Received from GovOnline	11	0
40739	000717E	622006	07/01/2023	12/31/2023	1507324	Received from GovOnline	12	0
000717	1003234	47145	03/07/2022	03/06/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							No
40811	010400A	624986	01/01/2023	06/30/2023	1512231	Received from GovOnline	1	0
40811	010400A	624987	07/01/2023	12/31/2023	1512232	Received from GovOnline	2	0
010400	1892384	47123	05/23/2022	05/22/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							No
40809	005214A	623888	01/01/2023	06/30/2023	1510432	Received from GovOnline	1	0
40809	005214A	623889	07/01/2023	12/31/2023	1510433	Received from GovOnline	2	0
005214	1323093	47181	04/25/2022	04/24/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							No
40406	20204A	607116	01/01/2023	06/30/2023	1479462	Received from GovOnline	1	0
40406	20204A	607117	07/01/2023	12/31/2023	1479463	Received from GovOnline	2	0
20204	9242376	46588	03/03/2021	03/02/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9242376	Miller Castings, Inc.							No
40567	016018A	613798	01/01/2023	03/31/2023	1489865	Received from GovOnline	1	0
40567	016018A	613799	04/01/2023	06/30/2023	1489866	Completed Successfully	2	1
40567	016018A	613800	07/01/2023	09/30/2023	1489867	Received from GovOnline	3	1
40567	016018A	613801	10/01/2023	12/31/2023	1489868	Completed Successfully	4	2
016018	2063446	46640	08/19/2021	08/18/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2063446	Monogram Aerospace Fasteners							No
40672	015995A	619381	01/01/2023	06/30/2023	1503490	Received from GovOnline	1	0
40672	015995A	619382	07/01/2023	12/31/2023	1503491	Received from GovOnline	2	0
40673	015995B	619392	01/01/2023	06/30/2023	1503501	Received from GovOnline	3	0
40673	015995B	619393	07/01/2023	12/31/2023	1503502	Received from GovOnline	4	0
40674	015995C	619403	01/01/2023	06/30/2023	1503512	Received from GovOnline	5	0
40674	015995C	619404	07/01/2023	12/31/2023	1503513	Received from GovOnline	6	0
40675	015995D	619414	01/01/2023	06/30/2023	1503523	Received from GovOnline	7	0
40675	015995D	619415	07/01/2023	12/31/2023	1503524	Received from GovOnline	8	0
015995	2063325	46939	01/07/2022	01/06/2027	Issued	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							No
39812	22334A	587653	01/01/2023	06/30/2023	1438359	Received from GovOnline	1	0
39812	22334A	587654	07/01/2023	12/31/2023	1438360	Received from GovOnline	2	0
22334	9250436	45620	08/26/2019	08/25/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9250436	Ormco Corporation							No
40785	21339A	623912	01/01/2023	06/30/2023	1510481	Received from GovOnline	1	0
40785	21339A	623913	07/01/2023	12/31/2023	1510482	Received from GovOnline	2	0
21339	9247390	47039	04/25/2022	04/24/2027	Issued	Toxic Organic Management Plan	Approved - Active	
9247390	Pacific Oil Cooler Service Inc.							No

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40557	21901A	613007	01/01/2023	06/30/2023	06/30/2023	1488538	Completed Successfully	1
40557	21901A	613008	07/01/2023	12/31/2023	12/31/2023	1488539	Completed Successfully	2
21901	9249784	46776	07/29/2021	07/28/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249784	PG Imtech of California, LLC							Yes
40695	003776A	620785	01/01/2023	06/30/2023	06/30/2023	1505524	Received from GovOnline	1
40695	003776A	620786	07/01/2023	12/31/2023	12/31/2023	1505525	Received from GovOnline	2
003776	1550945	46984	02/08/2022	09/11/2023	Expired	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							No
40474	016426A	609423	01/01/2023	06/30/2023	06/30/2023	1482977	Overdue	1
40474	016426A	609424	07/01/2023	12/31/2023	12/31/2023	1482978	Overdue	2
016426	2080992	46634	04/28/2021	04/27/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							No
40690	22639A	619262	01/01/2023	06/30/2023	06/30/2023	1503257	Received from GovOnline	1
40690	22639A	619263	07/01/2023	12/31/2023	12/31/2023	1503258	Received from GovOnline	2
22639	9256474	46871	01/04/2022	01/03/2027	Issued	Toxic Organic Management Plan	Approved - Active	
9256474	Quality Precision Cleaning, Inc							No
40576	21855A	614725	01/01/2023	06/30/2023	06/30/2023	1491252	Received from GovOnline	1
40576	21855A	614726	07/01/2023	12/31/2023	12/31/2023	1491253	Received from GovOnline	2
21855	9249628	46852	09/03/2021	09/02/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249628	Rainbow Powder Coatings, Inc.							No
40895	22773A	626842	01/01/2023	06/30/2023	06/30/2023	1515732	Received from GovOnline	1
22773	9257192	47101	07/19/2022	01/11/2023	Expired	Toxic Organic Management Plan	Approved - Active	
41091	22773A	632995	07/01/2023	12/31/2023	12/31/2023	1530810	Received from GovOnline	2
22773	9257192	47544	01/12/2023	07/18/2027	Issued	Toxic Organic Management Plan	Approved - Active	
40888	22827A	626659	01/01/2023	06/30/2023	06/30/2023	1515373	Received from GovOnline	3
40888	22827A	626660	07/01/2023	12/31/2023	12/31/2023	1515374	Received from GovOnline	4
22827	9257192	47312	07/11/2022	07/10/2027	Issued	Toxic Organic Management Plan	Approved - Active	
9257192	Relativity Space							No
40072	013518A	596327	01/01/2023	03/31/2023	03/31/2023	1457082	Received from GovOnline	1
40072	013518A	596328	04/01/2023	06/30/2023	06/30/2023	1457083	Received from GovOnline	2
40072	013518A	596329	07/01/2023	09/30/2023	09/30/2023	1457084	Received from GovOnline	3
40072	013518A	596330	10/01/2023	12/31/2023	12/31/2023	1457085	Received from GovOnline	4
40073	013518B	596347	01/01/2023	03/31/2023	03/31/2023	1457102	Received from GovOnline	5
40073	013518B	596348	04/01/2023	06/30/2023	06/30/2023	1457103	Received from GovOnline	6
40073	013518B	596349	07/01/2023	09/30/2023	09/30/2023	1457104	Received from GovOnline	7
40073	013518B	596350	10/01/2023	12/31/2023	12/31/2023	1457105	Received from GovOnline	8
013518	1975036	46168	05/08/2020	05/07/2025	Issued	Toxic Organic Management Plan	Approved - Active	
40570	016559A	614269	01/01/2023	06/30/2023	06/30/2023	1490429	Received from GovOnline	9
40570	016559A	614270	07/01/2023	12/31/2023	12/31/2023	1490430	Received from GovOnline	10
016559	1975036	44414	08/24/2021	08/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1975036	Robinson Helicopter Company Inc.							No
40744	008489A	621469	01/01/2023	06/30/2023	06/30/2023	1506510	Received from GovOnline	1
40744	008489A	621470	07/01/2023	12/31/2023	12/31/2023	1506511	Received from GovOnline	2
008489	1853895	47090	02/23/2022	02/22/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1853895	Russ Bassett Corp.							No

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40601	016923A	615077	01/01/2023	03/31/2023	1491817	Received from GovOnline	1	0
40601	016923A	615078	04/01/2023	06/30/2023	1491818	Received from GovOnline	2	0
40601	016923A	615079	07/01/2023	09/30/2023	1491819	Received from GovOnline	3	0
40601	016923A	615080	10/01/2023	12/31/2023	1491820	Received from GovOnline	4	0
016923	2099202	46363	09/14/2021	09/13/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							No
41006	008490A	630722	01/01/2023	03/31/2023	1523155	Received from GovOnline	1	0
41006	008490A	630723	04/01/2023	06/30/2023	1523156	Received from GovOnline	2	0
41006	008490A	630724	07/01/2023	09/30/2023	1523157	Received from GovOnline	3	0
41006	008490A	630725	10/01/2023	12/31/2023	1523158	Received from GovOnline	4	0
41007	008490B	630742	01/01/2023	03/31/2023	1523175	Received from GovOnline	5	0
41007	008490B	630743	04/01/2023	06/30/2023	1523176	Received from GovOnline	6	0
41007	008490B	630744	07/01/2023	09/30/2023	1523177	Received from GovOnline	7	0
41007	008490B	630745	10/01/2023	12/31/2023	1523178	Received from GovOnline	8	0
008490	1853636	47481	11/08/2022	11/07/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							No
40176	006874A	599357	01/01/2023	06/30/2023	1462203	Received from GovOnline	1	0
40176	006874A	599358	07/01/2023	12/31/2023	1462204	Received from GovOnline	2	0
006874	1126420	46420	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							No
40477	012951A	609853	01/01/2023	03/31/2023	1483761	Received from GovOnline	1	0
40477	012951A	609854	04/01/2023	06/30/2023	1483762	Received from GovOnline	2	0
40477	012951A	609855	07/01/2023	09/30/2023	1483763	Received from GovOnline	3	0
40477	012951A	609856	10/01/2023	12/31/2023	1483764	Received from GovOnline	4	0
40477	012951A	646714	10/01/2023	12/31/2023	1558102	Received from GovOnline	5	0
012951	1954651	46654	05/13/2021	05/12/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							No
40868	22791A	626520	01/01/2023	06/30/2023	1515123	Received from GovOnline	1	0
40868	22791A	637162	01/01/2023	06/30/2023	1537610	Received from GovOnline	2	0
40868	22791A	626521	07/01/2023	12/31/2023	1515124	Received from GovOnline	3	0
22791	9257251	47219	07/06/2022	07/05/2027	Issued	Toxic Organic Management Plan	Approved - Active	
9257251	SiLC Technologies, Inc.							No
40487	013158A	610164	01/01/2023	06/30/2023	1484272	Received from GovOnline	1	0
40487	013158A	610165	07/01/2023	12/31/2023	1484273	Received from GovOnline	2	0
013158	1449614	46677	05/21/2021	05/20/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							No
39968	002295A	592267	01/01/2023	06/30/2023	1450663	Received from GovOnline	1	0
39968	002295A	592268	07/01/2023	12/31/2023	1450664	Received from GovOnline	2	0
002295	1437220	46049	01/28/2020	01/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							No
40889	006149A	626863	01/01/2023	03/31/2023	1515765	Received from GovOnline	1	0
40889	006149A	626864	04/01/2023	06/30/2023	1515766	Received from GovOnline	2	0
40889	006149A	626865	07/01/2023	09/30/2023	1515767	Received from GovOnline	3	0
40889	006149A	626866	10/01/2023	12/31/2023	1515768	Received from GovOnline	4	0
006149	1818364	47255	07/19/2022	07/18/2027	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							No

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40158	005195A	599341	01/01/2023	03/31/2023		1462184	Received from GovOnline	1	0
40158	005195A	599342	04/01/2023	06/30/2023		1462185	Received from GovOnline	2	0
40158	005195A	641432	04/01/2023	06/30/2023		1545158	Received from GovOnline	3	0
40158	005195A	599343	07/01/2023	09/30/2023		1462186	Received from GovOnline	4	0
40158	005195A	599344	10/01/2023	12/31/2023		1462187	Received from GovOnline	5	0
005195	1522454	46230	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1522454	Stabile Plating Co., Inc.								No
40751	015397A	621782	01/01/2023	06/30/2023		1506975	Overdue	1	0
015397	1414290	47198	03/01/2022	02/15/2023	Expired	Toxic Organic Management Plan	Approved - Active		
41126	015397A	634563	07/01/2023	12/31/2023		1533196	Overdue	2	0
015397	1414290	47199	02/16/2023	02/15/2028	Issued	Toxic Organic Management Plan	Approved - Active		
1414290	Stewart Filmscreen Corp.								No
40439	012272A	609008	01/01/2023	06/30/2023		1482447	Received from GovOnline	1	0
40439	012272A	609009	07/01/2023	12/31/2023		1482448	Received from GovOnline	2	0
012272	1912081	46628	04/22/2021	04/21/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1912081	Stoll Metalcraft, Inc.								No
40791	20621A	623632	01/01/2023	03/31/2023		1510099	Received from GovOnline	1	0
40791	20621A	623633	04/01/2023	06/30/2023		1510100	Received from GovOnline	2	0
40791	20621A	623634	07/01/2023	09/30/2023		1510101	Received from GovOnline	3	0
40791	20621A	623635	10/01/2023	12/31/2023		1510102	Overdue	4	0
20621	9244532	47038	04/21/2022	04/20/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9244532	Structural Composites Industries LLC								No
40243	003634A	602521	01/01/2023	06/30/2023		1467560	Received from GovOnline	1	0
40243	003634A	602522	07/01/2023	12/31/2023		1467561	Received from GovOnline	2	0
003634	1565974	46465	10/30/2020	10/29/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1565974	Superior Metal Finishing, Inc.								No
40367	21738A	606062	01/01/2023	06/30/2023		1477965	Received from GovOnline	1	0
40367	21738A	606063	07/01/2023	12/31/2023		1477966	Received from GovOnline	2	0
21738	9249194	46717	02/09/2021	02/08/2026	Issued	Toxic Organic Management Plan	Approved - Active		
9249194	Tanner Research, Inc.								No
40947	21063A	630116	01/01/2023	06/30/2023		1522006	Received from GovOnline	1	0
40947	21063A	630117	07/01/2023	12/31/2023		1522007	Received from GovOnline	2	0
21063	2086991	47278	10/24/2022	10/23/2027	Issued	Toxic Organic Management Plan	Approved - Active		
2086991	Technical Anodize LLC.								No
39090	21979A	565731	01/01/2023	03/31/2023		1396971	Received from GovOnline	1	0
21979	9250159	44407	02/21/2018	02/07/2023	Expired	Toxic Organic Management Plan	Approved - Active		
41094	21979A	634238	04/01/2023	06/30/2023		1532663	Received from GovOnline	2	0
41094	21979A	634239	07/01/2023	09/30/2023		1532664	Received from GovOnline	3	0
41094	21979A	634240	10/01/2023	12/31/2023		1532665	Received from GovOnline	4	0
21979	9250159	47363	02/08/2023	02/07/2028	Issued	Toxic Organic Management Plan	Approved - Active		
9250159	Tecomet, Inc.								No
40926	22384A	628421	07/01/2023	12/31/2023		1518558	Received from GovOnline	1	0
40923	22384B	628431	07/01/2023	12/31/2023		1518568	Received from GovOnline	2	0
22384	9255228	45805	08/31/2022	08/30/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9255228	Teledyne Defense Electronics, LLC dba Teledyne Relays								No

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
40886	000701A	627512	01/01/2023	06/30/2023	06/30/2023	1516927	Received from GovOnline	1	0
40886	000701A	627513	07/01/2023	12/31/2023	12/31/2023	1516928	Received from GovOnline	2	0
40887	000701B	627522	01/01/2023	06/30/2023	06/30/2023	1516937	Received from GovOnline	3	0
40887	000701B	627523	07/01/2023	12/31/2023	12/31/2023	1516938	Received from GovOnline	4	0
000701	1553912	47162	08/08/2022	08/07/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1553912	The Gill Corporation								No
40050	014000A	595503	01/01/2023	06/30/2023	06/30/2023	1455704	Received from GovOnline	1	0
40050	014000A	595504	07/01/2023	12/31/2023	12/31/2023	1455705	Received from GovOnline	2	0
014000	1986434	46288	04/15/2020	04/14/2025	Issued	Toxic Organic Management Plan	Approved - Active		
1986434	Tool & Jig Plating Company								No
41049	014135A	632026	01/01/2023	06/30/2023	06/30/2023	1525584	Received from GovOnline	1	0
41049	014135A	632027	07/01/2023	12/31/2023	12/31/2023	1525585	Received from GovOnline	2	0
014135	1987292	47284	12/13/2022	12/12/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1987292	Ultimate Metal Finishing Corp.								No
40295	007033A	603272	01/01/2023	03/31/2023	03/31/2023	1468919	Received from GovOnline	1	0
40295	007033A	603273	04/01/2023	06/30/2023	06/30/2023	1468920	Received from GovOnline	2	0
40295	007033A	603274	07/01/2023	09/30/2023	09/30/2023	1468921	Received from GovOnline	3	0
40295	007033A	642698	07/01/2023	09/30/2023	09/30/2023	1547997	Received from GovOnline	4	0
40295	007033A	603275	10/01/2023	12/31/2023	12/31/2023	1468922	Received from GovOnline	5	0
007033	1835181	46442	11/20/2020	11/19/2025	Issued	Toxic Organic Management Plan	Approved - Active		
40838	016283A	625477	01/01/2023	06/30/2023	06/30/2023	1512983	Completed Successfully	6	1
40838	016283A	640150	01/01/2023	06/30/2023	06/30/2023	1542709	Completed Successfully	7	2
40838	016283A	641993	01/01/2023	06/30/2023	06/30/2023	1546641	Received from GovOnline	8	2
40838	016283A	644492	01/01/2023	06/30/2023	06/30/2023	1551159	Received from GovOnline	9	2
40838	016283A	646937	01/01/2023	06/30/2023	06/30/2023	1558467	Scheduled	10	2
40838	016283A	625478	07/01/2023	12/31/2023	12/31/2023	1512984	Received from GovOnline	11	2
016283	1835181	47089	06/02/2022	06/01/2027	Issued	Toxic Organic Management Plan	Approved - Active		
1835181	Valence Surface Technologies								No
40476	014391A	609510	01/01/2023	03/31/2023	03/31/2023	1483122	Received from GovOnline	1	0
40476	014391A	609511	04/01/2023	06/30/2023	06/30/2023	1483123	Received from GovOnline	2	0
40476	014391A	609512	07/01/2023	09/30/2023	09/30/2023	1483124	Received from GovOnline	3	0
40476	014391A	609513	10/01/2023	12/31/2023	12/31/2023	1483125	Received from GovOnline	4	0
014391	2003022	46653	04/30/2021	04/29/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2003022	Valley Plating Works, Inc.								No
40699	20206A	621062	01/01/2023	06/30/2023	06/30/2023	1505884	Received from GovOnline	1	0
40699	20206A	621063	07/01/2023	12/31/2023	12/31/2023	1505885	Received from GovOnline	2	0
20206	9242377	47082	02/10/2022	02/09/2027	Issued	Toxic Organic Management Plan	Approved - Active		
9242377	Valley Syncom Circuits, Inc.								No
40531	006140A	611957	01/01/2023	03/31/2023	03/31/2023	1486989	Received from GovOnline	1	0
40531	006140A	611958	04/01/2023	06/30/2023	06/30/2023	1486990	Completed Successfully	2	1
40531	006140A	611959	07/01/2023	09/30/2023	09/30/2023	1486991	Received from GovOnline	3	1
40531	006140A	611960	10/01/2023	12/31/2023	12/31/2023	1486992	Completed Successfully	4	2
006140	1818151	46778	07/07/2021	07/06/2026	Issued	Toxic Organic Management Plan	Approved - Active		
1818151	W.F. Scott & Company, Inc.								No
40407	016028A	607836	01/01/2023	06/30/2023	06/30/2023	1480543	Received from GovOnline	1	0
40407	016028A	607837	07/01/2023	12/31/2023	12/31/2023	1480544	Received from GovOnline	2	0
016028	2063475	46629	03/24/2021	03/23/2026	Issued	Toxic Organic Management Plan	Approved - Active		
2063475	Western Pacific Storage Solutions, Inc.								No

<u>Permit #</u>	<u>Facility</u>	<u>Permit</u>	<u>Effective</u>	<u>Expiration</u>	<u>Status</u>	<u>Plan type</u>	<u>Status</u>	<u>All Certificates Submitted?</u>
39182	011825A	567086	01/01/2023	06/30/2023		1399244	Received from GovOnline	1 0
011825	1914570	44933	03/22/2018	02/13/2023	Expired	Toxic Organic Management Plan		Approved - Active
41112	011825A	634460	07/01/2023	12/31/2023		1533003	Received from GovOnline	2 0
011825	1914570	47399	02/14/2023	02/13/2028	Issued	Toxic Organic Management Plan		Approved - Active
1914570	Wire Guard Systems Inc.							No
39920	016083A	591511	01/01/2023	03/31/2023		1445648	Received from GovOnline	1 0
39920	016083A	591512	04/01/2023	06/30/2023		1445649	Received from GovOnline	2 0
39920	016083A	591513	07/01/2023	09/30/2023		1445650	Received from GovOnline	3 0
39920	016083A	591514	10/01/2023	12/31/2023		1445651	Received from GovOnline	4 0
016083	2063904	46040	12/24/2019	12/23/2024	Issued	Toxic Organic Management Plan		Approved - Active
2063904	Wiretech, Inc.							No
40266	001930A	602336	01/01/2023	06/30/2023		1467270	Received from GovOnline	1 0
40266	001930A	602337	07/01/2023	12/31/2023		1467271	Received from GovOnline	2 0
001930	1040055	46475	10/27/2020	10/26/2025	Issued	Toxic Organic Management Plan		Approved - Active
1040055	Zephyr Manufacturing Co., Inc.							No

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