

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 E
STATUS OF ENFORCEMENT

2023 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2023

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
3M Unitek Corporation						2043161	2724 S Peck Road	Monrovia 91016			
015592A	07/11/2023	SMR				Deficient SMR: Unreported Values		Dismissed			
	10/19/2023					SMR Deficiency Letter	328414	Dismissed			
015592A	11/30/2023	All				Monthly Average Limit		Closed	Federal	Chromium, Total	1.07 mg/L
	02/22/2024					4-Day - Monthly Letter	329514	Closed			1.13 mg/L
A.D.C. Truck Wash						2099943	7799 Telegraph Road	Montebello 90640			
017034A	07/17/2023	SMR				Delinquent SMR: Overdue SMR		Resolved			
	08/10/2023					Delinquency Letter	327954	Resolved			
017034A	07/17/2023	SMR				Deficient SMR: Received but Late		Dismissed			
	08/16/2023					SMR Deficiency Letter	328056	Dismissed			
A2Z Plating Co.						9247957	1467 S Sunol Drv	Los Angeles 90023			
	03/07/2023	Inspection				Failure to Maintain		In Enforcement	Local		
	03/07/2023					Verbal Warning	326839	Issued			
AA Meat Products Inc.						2113086	6544 Flotilla Street	City of Commerce 90040			
20023A	01/26/2023	Inspection				Failure to Maintain		Closed			
	01/26/2023					Verbal Warning	326260	Closed			
20023A	01/17/2023	SMR				Delinquent SMR: Overdue SMR		Resolved			
	02/13/2023					Delinquency Letter	326548	Resolved			
20023A	01/17/2023	SMR				Deficient SMR: Received but Late		Dismissed			
20023A	03/28/2023	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	05/11/2023					Notice of Violation	327366	Issued			
20023A	07/17/2023	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	08/10/2023					Delinquency Letter	327909	Issued			
Accurate Anodizing, Inc.						1800831	1801 W El Segundo Blvd	Compton 90222			
	07/13/2023	Inspection				Failure to Comply with Permit Requirements		Closed			
	07/13/2023					Verbal Warning	327642	Closed			
AdTech Photonics, Inc.						9254264	18007 Cortney Ct	City of Industry 91748			
22170A	07/17/2023	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	08/10/2023					Delinquency Letter	327907	Issued			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Advanced Bionics, LLC				9249359	28515 Westinghouse Place	Santa Clarita 91355				
21770A		01/25/2023	Inspection	Failure to Maintain		Closed				
		01/25/2023		Verbal Warning	326241	Closed				
21770B		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326536	Resolved				
21770A		02/03/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2023		SMR Deficiency Letter	326800	Dismissed				
21770B		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2023		SMR Deficiency Letter	326877	Dismissed				
21770A		06/09/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.64 mg/L
		07/28/2023		SMR Deficiency Letter	327719	Closed				
ADW Inc				9250350	2713 S Bonnie Beach Place	Vernon 90058				
22032A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326656	Issued				
22032A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327997	Issued				
Aero Powder Coating Inc.				1911470	708/710 Monterey Pass Road	Monterey Park 91754				
011826A		03/16/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/16/2023		Verbal Warning	326892	Closed				
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place	Gardena 90249				
001191A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326549	Issued				
001191A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/01/2023		Delinquency Letter	327311	Issued				
001191A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327910	Issued				
001191A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328507	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Aerotec Alloys				1908703	10632 Alondra Blvd	Norwalk 90650							
21772A		01/17/2023 02/13/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	326596	Dismissed Dismissed					
21772A		07/17/2023 08/10/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	327943	Resolved Resolved					
21772A		02/28/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328201	Closed Closed		Federal	Oil & Grease	31 mg/L	37.4 mg/L
21772A		05/16/2023 09/21/2023	SMR			Daily Maximum Limit SMR Deficiency Letter	328291	Closed Closed		Federal	Oil & Grease	92 mg/L	540 mg/L
21772A		07/17/2023 09/21/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328290	Dismissed Dismissed					
20631A		08/16/2023 10/26/2023	Surcharge			Failure to Pay Notice of Violation	328444	Closed Closed		Local			
20631A		08/16/2023 10/26/2023	Surcharge			Failure to Submit Notice of Violation	328444	Closed Closed		Local			
21772A		11/13/2023 02/12/2024	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	329401	In Enforcement Issued					
21772A		08/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329515	Closed Closed		Federal	Oil & Grease	31 mg/L	33.9 mg/L
Air Fayre CA Inc				9254933	1720 W 135th Street	Gardena 90249							
22317A		01/05/2023 01/05/2023	Inspection			Failure to Maintain Verbal Warning	326130	Closed Closed		Local			
22317A		05/10/2023	Sample			At Any Time Limit		Closed		Local	pH	6.0 S.U.	5.03 S.U.
22317A		05/10/2023 05/10/2023	Inspection			Failure to Maintain Verbal Warning	327414	Closed Closed		Local			
22317A		05/10/2023 05/10/2023	Inspection			Failure to Comply with Permit Requirements Verbal Warning	327414	Closed Closed		Local			
22317A		07/17/2023 08/10/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328016	Resolved Resolved					
22317A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
22317A		05/16/2023 02/16/2024	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	329484	Closed Closed			Sulfide, Soluble		
22317A		05/16/2023 02/16/2024	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	329484	Closed Closed			Oil & Grease		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Air Products Manufacturing				9258756	14700 DOWNEY Avenue	Paramount 90723				
22964A		12/13/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/13/2023		Notice of Violation	328795	Closed				
Aircraft X-Ray Laboratories, Inc.				1261875	2621 E 53rd Street	Huntington Park 90255				
001275A		01/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		07/19/2023		SMR Deficiency Letter	327663	Closed				
001274A		01/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		07/19/2023		SMR Deficiency Letter	327664	Closed				
001275A		08/21/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/03/2023		Notice of Violation	328603	Dismissed				
001274A		08/21/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/03/2023		Notice of Violation	328604	Dismissed				
001274A		08/21/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2024		SMR Deficiency Letter	329128	Dismissed				
001275A		08/21/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2024		SMR Deficiency Letter	329130	Dismissed				
Alameda Corridor Transportation Authority				2043631	7840 S Alameda Street	Los Angeles 90255				
015667A		01/10/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		07/20/2023		SMR Deficiency Letter	327677	Closed				
015503A		01/10/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		07/21/2023		SMR Deficiency Letter	327679	Closed				
Allfast Fastening Systems, LLC				9248650	15200 Don Julian Road	City of Industry 91745				
21589A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.93 mg/L	2.0 mg/L
		09/08/2023		4-Day - Monthly Letter	328202	Closed				
21589A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328525	Resolved				
21589A		10/18/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	9.9 mg/L	12.6 mg/L
		12/13/2023		Notice of Violation	328794	Issued				
21589A		10/31/2023	All	Monthly Average Limit		Closed	Federal	Oil & Grease	9.9 mg/L	12.6 mg/L
		02/22/2024		4-Day - Monthly Letter	329516	Closed				
Allied Feather & Down Corporation				9246422	6905 Acco Street	Montebello 90640				
21097A		09/14/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		02/01/2024		SMR Deficiency Letter	329060	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alloy Processing										
				9250428	1900 W Walnut Street	Compton 90220				
22060A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326489	Dismissed				
22050A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327329	Resolved				
22060A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327330	Resolved				
22060A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2023		SMR Deficiency Letter	327374	Dismissed				
22050A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2023		SMR Deficiency Letter	327375	Dismissed				
22060A		05/02/2023	Inspection	Failure to Maintain		Closed	Local			
		05/02/2023		Verbal Warning	327383	Closed				
22060A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327785	Dismissed				
22050A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327790	Dismissed				
22050A		06/30/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.56 mg/L	0.61 mg/L
		09/08/2023		4-Day - Monthly Letter	328203	Closed				
22050A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328559	Resolved				
22060A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328560	Resolved				
AltAir Paramount, LLC										
				9254427	14700 Downey Avenue	Paramount 90723				
22213A		02/23/2023	Inspection	Failure to Maintain		Closed				
		02/23/2023		Verbal Warning	326817	Closed				
22213A		10/17/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/18/2023		Verbal Warning	328408	Closed				
22213A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328502	Resolved				
22213A		09/18/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/19/2023		Verbal Warning	328793	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
American Fruits & Flavors, LLC											
	21894A	03/09/2023	Sample	9249766	1547 Knowles Avenue	Los Angeles 90063	Closed	Federal	pH	5.0 S.U.	3.71 S.U.
		03/09/2023		At Any Time Limit			Closed				
				Verbal Warning	326855		Closed				
	21894A	03/09/2023	Sample	9249766	1547 Knowles Avenue	Los Angeles 90063	Closed	Local	pH	6.0 S.U.	3.71 S.U.
		03/09/2023		At Any Time Limit			Closed				
				Verbal Warning	326855		Closed				
	21894A	04/04/2023	Sample	9249766	1547 Knowles Avenue	Los Angeles 90063	Resolved	Local	pH	6.0 S.U.	5.65 S.U.
		04/05/2023		At Any Time Limit			Resolved				
				Verbal Warning	327109		Resolved				
Americas Styrenics											
	20377A	01/12/2023	Inspection	9243788	305 Crenshaw Blvd	Torrance 90503	Closed	Local			
		01/12/2023		Failure to Maintain			Closed				
				Verbal Warning	326148		Closed				
	20377A	02/28/2023	All	9243788	305 Crenshaw Blvd	Torrance 90503	Closed	Federal	Zinc, Total	0.716 mg/L	0.74 mg/L
		09/08/2023		Monthly Average Limit			Closed				
				4-Day - Monthly Letter	328204		Closed				
AmeriPride Services, LLC											
	22557A	01/18/2023	Inspection	9256045	5950 Alcoa Avenue	Vernon 90058	Closed	Local			
		01/18/2023		Failure to Maintain			Closed				
				Verbal Warning	326186		Closed				
Anadite											
	002936A	08/16/2023	Surcharge	1205971	10647 S Garfield Avenue	South Gate 90280	Closed	Local			
		10/26/2023		Failure to Pay			Closed				
				Notice of Violation	328441		Closed				
	002936A	08/16/2023	Surcharge	1205971	10647 S Garfield Avenue	South Gate 90280	Closed	Local			
		10/26/2023		Failure to Submit			Closed				
				Notice of Violation	328441		Closed				
AOCLSC, Inc.											
	22426A	01/17/2023	SMR	9255396	3365 E Slauson Avenue	Vernon 90058	Resolved				
		02/13/2023		Delinquent SMR: Overdue SMR			Resolved				
				Delinquency Letter	326569		Resolved				
	22426A	03/30/2023	Inspection	9255396	3365 E Slauson Avenue	Vernon 90058	Closed	Local			
		03/30/2023		Failure to Comply with CSD Program or Policy			Closed				
				Verbal Warning	327159		Closed				
	22426A	03/30/2023	Inspection	9255396	3365 E Slauson Avenue	Vernon 90058	Closed	Local			
		03/30/2023		Failure to Comply with Permit Requirements			Closed				
				Verbal Warning	327162		Closed				
	22426A	01/17/2023	SMR	9255396	3365 E Slauson Avenue	Vernon 90058	Dismissed				
		05/02/2023		Deficient SMR: Received but Late			Dismissed				
				SMR Deficiency Letter	327379		Dismissed				
	22426A	07/17/2023	SMR	9255396	3365 E Slauson Avenue	Vernon 90058	Dismissed				
		07/28/2023		Deficient SMR: Received but Late			Dismissed				
				SMR Deficiency Letter	327729		Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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AOCLSC, Inc. dba AOCUSA				9255413	8015 Paramount Blvd Pico Rivera 90660					
22428A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326562	Resolved				
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22428A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2023		SMR Deficiency Letter	327234	Dismissed				
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Apex Drum Company, Inc.				1299524	6226 Ferguson Drv City of Commerce 90022					
003364A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326490	Dismissed				
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003364A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328544	Resolved				
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<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Aramark Uniform Services				1062231	4422 E Dunham Street	Los Angeles 90023				
009006A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
009006A		04/06/2023 04/27/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327268	Closed Closed		Sulfide, Soluble		
		06/21/2023 06/21/2023	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	327546	Resolved Closed	Local			
009006A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	327759	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	6 mg/L
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Solids, Suspended		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		COD, Total		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Methylene Chloride		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		1,1,1-Trichloroeth ane		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Tetrachloroethyle ne		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Benzene		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Toluene		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		Ethyl Benzene		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		o-Xylene		
009006A		07/07/2023 08/01/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327759	Closed Closed		m+p-Xylene		
009006A		06/01/2023 08/29/2023	SMR	Delinquent SMR: Overdue SMR Notice of Violation	328029	In Enforcement Issued	Local			
009006A		10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328511	Resolved Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	009006A	09/01/2023 11/22/2023	SMR			Delinquent SMR: Overdue SMR Notice of Violation	328609	In Enforcement	Issued	Local			
	009006A	10/16/2023	SMR			Deficient SMR: Received but Late		Dismissed					
	009006A	07/06/2023 12/07/2023	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	328770	Closed Closed			Sulfide, Soluble		

Arcadia, Inc.				1898904	3225 E Washington Blvd	Vernon 90058							
	011167A	01/17/2023 02/13/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	326659	Resolved Resolved					
	011167A	01/17/2023 03/08/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	326842	Dismissed Dismissed					
	011167A	12/07/2023 12/07/2023	Sample			At Any Time Limit Notice of Violation	328772	In Enforcement Issued		Local	pH	6.0 S.U.	5.05 S.U.
	011167A	12/07/2023 12/07/2023	Inspection			Failure to Maintain Notice of Violation	328772	In Enforcement Issued		Local			

Arctic Glacier U.S.A., Inc				9246642	17011 S Central Avenue	Carson 90746							
	21140A	01/17/2023 02/01/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	326368	Dismissed Dismissed					

Arctic Glacier USA, Inc.				9246671	2970 E 50th Street	Vernon 90058							
	21146A	10/16/2023 11/03/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328492	Resolved Resolved					
	21146A	10/16/2023 11/15/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328670	Dismissed Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Artistic Silver Plating, Inc.				1889680	2344 Orange Avenue	Signal Hill 90755				
010921A		02/16/2023	Inspection	Failure to Maintain		Closed		Local		
		02/16/2023		Verbal Warning	326742	Closed				
010921A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327333	Resolved				
010921A		05/02/2023	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	2.88 S.U.
		05/02/2023		Notice of Violation	327377	Issued				
010921A		05/02/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	2.88 S.U.
		05/02/2023		Notice of Violation	327377	Issued				
010921A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/06/2023		SMR Deficiency Letter	327492	Dismissed				
010921A		06/09/2023	Inspection	Failure to Maintain		Closed		Local		
		06/09/2023		Verbal Warning	327505	Closed				
010921A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327992	Resolved				
010921A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/28/2023		SMR Deficiency Letter	328111	Dismissed				
010921A		08/16/2023	Surcharge	Failure to Pay		Closed		Local		
		10/17/2023		Verbal Warning	328413	Closed				
010921A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		10/17/2023		Verbal Warning	328413	Closed				
010921A		12/06/2023	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	1.6 mg/L
		01/29/2024		SMR Deficiency Letter	328968	Closed				
010921A		12/31/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.6 mg/L
		02/22/2024		4-Day - Monthly Letter	329517	Closed				
ASCO Sintering Company				1858680	2750 Garfield Avenue	City of Commerce 90040				
010165A		12/01/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		01/19/2024		SMR Deficiency Letter	328879	Closed				0.2 mg/L
010165A		10/11/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										5 mg/L
Associated Plating Co., Inc.				2055204	9636 S Ann Street	Santa Fe Springs 90670				
015820A		07/20/2023	Inspection	Failure to Maintain		Closed		Local		
		07/20/2023		Verbal Warning	327697	Closed				
015820A		09/30/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.63 mg/L	0.75 mg/L
		02/22/2024		4-Day - Monthly Letter	329518	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AST Textile Group, Inc.				9250178	12537 Cerise Avenue Hawthorne 90250					
21982A		06/22/2023	Inspection	Failure to Maintain		Closed	Local			
		06/22/2023		Verbal Warning	327571	Closed				
Astro Pak Corporation				1566750	12201 Pangborn Avenue Downey 90241					
001664A		01/18/2023	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.45 mg/L	6.10 mg/L
		07/12/2023		SMR Deficiency Letter	327629	Closed				
001664A		01/18/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	8.85 mg/L
		07/12/2023		SMR Deficiency Letter	327629	Closed				
001664A		01/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.39 mg/L	6.10 mg/L
		09/08/2023		4-Day - Monthly Letter	328206	Closed				
001664A		02/28/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.39 mg/L	1.40 mg/L
		09/08/2023		4-Day - Monthly Letter	328206	Closed				
001664A		08/21/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/03/2023		Delinquency Letter	328601	Dismissed				
Athens Services				1899195	14048 Valley Blvd La Puente 91746					
21625A		06/16/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.169 mg/L
		07/24/2023		SMR Deficiency Letter	327693	Closed				
21625A		08/25/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2023		SMR Deficiency Letter	328163	Dismissed				
011313A		12/04/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.16 S.U.
		12/04/2023		Verbal Warning	328783	Closed				
21625A		12/04/2023	Inspection	Failure to Maintain		Closed	Local			
		12/04/2023		Verbal Warning	328784	Closed				
Athens Services				9257691	9770 Washburn Road Downey 90241					
22835A		11/27/2023	Inspection	Failure to Maintain		Closed	Final			
		11/27/2023		Verbal Warning	328739	Closed				
22835A		11/27/2023	Inspection	Failure to Maintain		Closed	Final			
		11/27/2023		Verbal Warning	328739	Closed				
22835A		11/21/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.299 mg/L
		01/23/2024		SMR Deficiency Letter	328897	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Auto-Chlor System				9256944	5009 Walnut Grove Avenue	Rosemead 91776				
22752A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326629	Resolved				
22752A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22752A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327981	Resolved				
22752A		06/09/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328027	Issued				
22752A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2023		SMR Deficiency Letter	328099	Dismissed				
Avalon Cold Storage LLC				9256019	2501 W Rosecrans Avenue	Compton 90221				
22541A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326621	Issued				
22541A		06/02/2023	Connection F	Failure to Pay		Closed		State		
		08/09/2023		Notice of Violation	327829	Closed				
22541A		06/02/2023	Connection F	Failure to Pay		Closed		State		
		08/09/2023		Notice of Violation	327829	Closed				
22541A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327972	Issued				
22541A		08/16/2023	Surcharge	Failure to Pay		Dismissed		Local		
22541A		08/16/2023	Surcharge	Failure to Submit		Dismissed		Local		
Aviation Repair Solutions, Inc.				2100081	1480 Canal Avenue	Long Beach 90813				
017042A		09/15/2023	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.6 mg/L	2.61 mg/L
		11/29/2023		Notice of Violation	328752	Closed				
Avnex Surface Finishing Inc				9255282	327 W 132nd Street	Los Angeles 90061				
22402A		02/21/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/21/2023		Verbal Warning	326748	Closed				
Avoda Holding Company, Inc. dba Abacus Powder Coating				2081465	1829 Tyler Avenue	South El Monte 91733				
016551A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326454	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Azusa Land Reclamation				9247714	1211 W Gladstone Street	Azusa 91702				
21375A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328020	Resolved				
B & C Plating Co.				9247955	1507 S Sunol Drv	Los Angeles 90023				
21434A		03/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/14/2023		Verbal Warning	326891	Closed				
21434A		03/07/2023	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	77.5 mg/L
		05/10/2023		Notice of Violation	327408	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Bachem Americas, Inc.				2002992	3132 Kashiwa Street Torrance 90505										
	017149A	03/09/2023	SMR			Delinquent SMR: Overdue SMR				Closed					
		05/22/2023				Verbal Warning		327357		Closed					
	017149A	03/09/2023	SMR			Deficient SMR: Received but Late				Dismissed					
		05/23/2023				SMR Deficiency Letter		327459		Dismissed					
	015001A	03/09/2023	SMR			Deficient SMR: Unreported Values				Closed			pH		
		06/15/2023				SMR Deficiency Letter		327520		Closed					
	017149A	03/08/2023	SMR			Deficient SMR: Missing Laboratory Report				Closed			pH		
		06/15/2023				SMR Deficiency Letter		327521		Closed					
	014347A	03/10/2023	SMR			Deficient SMR: Unreported Values				Closed			pH		
		06/15/2023				SMR Deficiency Letter		327522		Closed					
	015001A	07/24/2023	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/10/2023				Delinquency Letter		328032		Resolved					
	017149A	07/24/2023	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/10/2023				Delinquency Letter		328033		Resolved					
	014347A	07/24/2023	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/10/2023				Notice of Violation		328034		Resolved					
	015001A	03/31/2023	All			Monthly Average Limit				Closed		Federal	Acetone	8200 ug/L	9500 ug/L
		09/08/2023				4-Day - Monthly Letter		328207		Closed					
	017149A	09/14/2023	SMR			Deficient SMR: Unreported Values				Closed			pH		
		12/20/2023				SMR Deficiency Letter		328809		Closed					
	014347A	09/12/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			pH		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			Solids, Suspended		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			Ammonia Nitrogen		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			Total Cyanide		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			Sulfide, Soluble		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			COD, Total		
	014347A	09/14/2023	SMR			Deficient SMR: Unapproved Laboratory				Rescinded			Methylene Chloride		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chloroform		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Toluene		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Acetone		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Tetrahydrofuran		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Ethyl Acetate		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Hexane		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Isopropyl Ether		
014347A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Triethylamine		
015001A	09/13/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	pH		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Solids, Suspended		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Ammonia Nitrogen		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Total Cyanide		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Sulfide, Soluble		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	COD, Total		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Methylene Chloride		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chloroform		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Toluene		
015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Acetone		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Tetrahydrofuran		
	015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Ethyl Acetate		
	015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Isopropyl Ether		
	015001A	09/14/2023	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Triethylamine		
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BakeMark USA LLC				9254439	7351 Crider Avenue Pico Rivera 90660					
	22216A	03/09/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.25 S.U.
		03/09/2023		Verbal Warning	326852	Closed				
		03/09/2023	Inspection	Failure to Maintain		Closed	Local			
		03/09/2023		Verbal Warning	326852	Closed				
	22216A	09/26/2023	Inspection	Failure to Maintain		Closed				
		09/26/2023		Verbal Warning	328311	Closed				
		12/06/2023	Inspection	Failure to Submit		Closed				
		12/06/2023		Verbal Warning	328787	Closed				
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Baker Commodities, Inc.				1236891	3920 Bandini Blvd Vernon 90058					
	000811A	03/07/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/07/2023		Notice of Violation	326837	Closed				
	000811A	03/07/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/07/2023		Notice of Violation	326837	Closed				
	000811A	03/07/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/07/2023		Notice of Violation	326837	Closed				
	000811A	02/24/2023	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement				
		05/03/2023		Notice of Violation	327342	Pending				
	000811A	09/29/2023	Inspection	Failure to Maintain		Closed	Local			
		09/29/2023		Verbal Warning	328328	Closed				
		10/04/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/05/2023		Verbal Warning	328348	Closed				
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Barton Brands of California, Inc.				9244488	2202 E Del Amo Blvd Carson 90810					
	20597A	01/31/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		06/15/2023		SMR Deficiency Letter	327523	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Bay Center Foods, LLC				9255505	29125 Avenue Valley View . Valencia 91355					
22449A		03/03/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22449A		01/24/2023 03/13/2023	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	326860	Closed Closed	Local	Chloride	200 mg/L	215 mg/L
22449A		04/18/2023 04/18/2023	Inspection	Failure to Comply with Permit Requirements Verbal Warning	327292	Closed Closed	Local			
22449A		06/28/2023 07/25/2023	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	327703	Closed Closed		Chloride		
22449A		01/24/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	200 mg/L	215 mg/L
22449A		08/10/2023 01/24/2024	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	328909	Closed Closed	Local	Chloride	200 mg/L	512 mg/L
22449A		08/28/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	200 mg/L	252 mg/L
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Bentley Mills, Inc.				9254599	14641 E Don Julian Road City of Industry 91746					
22262A		04/17/2023 04/26/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327254	Dismissed Dismissed				
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BHJ USA, LLC				9246950	5100 S Boyle Avenue Vernon 90058					
21199A		09/19/2023 09/20/2023	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	328283	Closed Closed	Local			
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Blair Adhesive Products Inc.				2015646	11034 Lockport Place Santa Fe Springs 90670					
014759A		01/17/2023 02/13/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	326654	Resolved Resolved				
014759A		03/08/2023 03/09/2023	Sample	At Any Time Limit Notice of Violation	326851	In Enforcement Issued	Local	pH	6.0 S.U.	4.58 S.U.
014759A		03/08/2023 03/09/2023	Sample	At Any Time Limit Notice of Violation	326851	In Enforcement Issued	Federal	pH	5.0 S.U.	4.58 S.U.
014759A		01/17/2023 03/09/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326853	Dismissed Dismissed				
014759A		06/28/2023 07/13/2023	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	327640	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.182 mg/L
014759A		08/14/2023 09/13/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	328249	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
BlueScope Coated Products, LLC				9257804	9133 Center Avenue Rancho Cucamonga 91730							
22853A		04/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		04/28/2023				SMR Deficiency Letter	327288	Dismissed				
22853A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2023				SMR Deficiency Letter	327768	Dismissed				
BlueTriton Brands, Inc.				1954583	5772 E Jurupa Street Ontario 91761							
012853A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		02/01/2023				SMR Deficiency Letter	326352	Dismissed				
012853A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2023				SMR Deficiency Letter	327769	Dismissed				
BNA Color Industry, Inc.				9245790	5000 District Blvd Vernon 90058							
20946A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		02/07/2023				SMR Deficiency Letter	326465	Dismissed				
BNSF Railway Company				1055181	4000 E Sheila Street City of Commerce 90040							
014748A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/08/2023				SMR Deficiency Letter	327844	Dismissed				
011654A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/08/2023				SMR Deficiency Letter	327845	Dismissed				
BNSF Railway Company				1986681	6300 Sheila Street City of Commerce 90040							
014326A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
014326A		03/03/2023	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.9 S.U.
		08/08/2023				SMR Deficiency Letter	327847	Closed				
BNSF Railway Company				9249812	2818 S Eastern Avenue City of Commerce 90040							
21909A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/08/2023				SMR Deficiency Letter	327846	Dismissed				
Bob Martin Company				1454221	2209 N Seaman Avenue South El Monte 91733							
		05/26/2023	Inspection			Failure to Comply with Permit Requirements		Closed				
		05/26/2023				Verbal Warning	327473	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bowman Plating Company, Inc.				1985491	2631 E 126th Street	Compton 90222				
013871A		01/13/2023	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.09 mg/L	0.19 mg/L
		03/20/2023		Notice of Violation	326900	Closed				
013871A		01/13/2023	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.22 mg/L	3.97 mg/L
		03/20/2023		Notice of Violation	326900	Closed				
013871A		03/21/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/21/2023		Verbal Warning	326908	Closed				
013871A		08/24/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		11/01/2023		SMR Deficiency Letter	328475	Closed				
013871A		11/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/14/2023		Verbal Warning	328662	Closed				
013871A		11/08/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/07/2024		SMR Deficiency Letter	329091	Closed				
Braun Linen Service, Inc.				1339375	16514 S Garfield Avenue	Paramount 90723				
004881A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327793	Dismissed				
004881A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328536	Resolved				
004881A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328707	Dismissed				
Braun Linen Service, Inc. - Pomona				1508621	396 La Mesa Street	Pomona 91766				
008555A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328553	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Brenntag Pacific, Inc.				2082023	10747 Patterson Place	Santa Fe Springs 90670				
016658A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326547	Resolved				
016658A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/14/2023		SMR Deficiency Letter	326868	Dismissed				
016658A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327908	Resolved				
016658A		09/01/2023	Inspection	Failure to Maintain		Closed	Local			
		09/01/2023		Verbal Warning	328169	Closed				
016658A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2023		SMR Deficiency Letter	328252	Dismissed				
016658A		08/16/2023	Surcharge	Failure to Pay		Dismissed	Local			
		10/25/2023		Verbal Warning	328436	Dismissed				
016658A		08/16/2023	Surcharge	Failure to Submit		Dismissed	Local			
		10/25/2023		Verbal Warning	328436	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Brenntag Pacific, Inc.				2110662	4545 Ardine Street	South Gate 90280				
017207A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326530	Resolved				
017207A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
017207A		04/24/2023	SMR	Deficient SMR: Received but Late		Dismissed				
017207A		02/09/2023	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		05/01/2023		SMR Deficiency Letter	327294	Closed				
017207A		02/09/2023	SMR	Deficient SMR: Unreported Values		Closed		Silver, Total		
		05/01/2023		SMR Deficiency Letter	327294	Closed				
017207A		02/09/2023	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		05/01/2023		SMR Deficiency Letter	327294	Closed				
017207A		02/09/2023	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		05/01/2023		SMR Deficiency Letter	327294	Closed				
017207A		06/01/2023	SMR	Deficient SMR: Received but Late		Dismissed				
017207A		05/02/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Temperature		
		06/12/2023		SMR Deficiency Letter	327507	Dismissed				
017207A		06/01/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2023		SMR Deficiency Letter	327548	Dismissed				
017207A		06/01/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2023		SMR Deficiency Letter	327552	Dismissed				
017207A		06/01/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2023		SMR Deficiency Letter	327553	Dismissed				
017207A		10/16/2023	Surcharge	Failure to Pay		Closed		Local		
		10/16/2023		Notice of Violation	328389	Closed				
017207A		10/16/2023	Surcharge	Failure to Submit		Closed		Local		
		10/16/2023		Notice of Violation	328389	Closed				
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Bridgeland Resources, LLC				9256977	130 Rosecrans Avenue	Gardena 90248				
22749A		04/04/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Flash Point		
		07/27/2023		SMR Deficiency Letter	327714	Closed				
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Bridgeland Resources, LLC				9257065	11916 Telegraph Road	Santa Fe Springs 90670				
22766A		11/16/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		11/16/2023		Verbal Warning	328738	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Bridgeland Resources, LLC				9257066	12720 Telegraph Road	Santa Fe Springs 90670				
22767A		11/16/2023	Inspection	Failure to Maintain			In Enforcement	Local		
		11/16/2023		Verbal Warning		328740	Issued			
Bright Innovation Labs				1956263	26421 Ruether Avenue	Santa Clarita 91350				
017074A		07/17/2023	SMR	Delinquent SMR: Overdue SMR			Resolved			
		08/10/2023		Delinquency Letter		327957	Resolved			
017074A		07/17/2023	SMR	Deficient SMR: Received but Late			Dismissed			
		08/16/2023		SMR Deficiency Letter		328055	Dismissed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Briles Aerospace				9254445	1559 W 135TH Street Gardena 90249					
22227A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326565	Issued				
22227A		02/24/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22227A		02/17/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Fluoride		
		03/07/2023		SMR Deficiency Letter	326826	Dismissed				
22227A		04/10/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		05/01/2023		Delinquency Letter	327370	Dismissed				
22227A		04/25/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	0.22 mg/L	1.13 mg/L
		07/10/2023		Notice of Violation	327613	Issued				
22227A		04/25/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	2.06 mg/L	2.62 mg/L
		07/10/2023		Notice of Violation	327613	Issued				
22227A		05/19/2023	SMR	Daily Maximum Limit		Closed	Federal	Fluoride	0.22 mg/L	0.892 mg/L
		07/31/2023		SMR Deficiency Letter	327750	Closed				
22227A		05/19/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloromethane		
		07/31/2023		SMR Deficiency Letter	327750	Closed				
22227A		03/23/2023	SMR	Daily Maximum Limit		Dismissed	Federal	Fluoride	0.22 mg/L	0.654 mg/L
22227A		03/17/2023	SMR	Daily Maximum Limit		Dismissed	Federal	Fluoride	0.22 mg/L	0.936 mg/L
22227A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	1.13 mg/L
		09/08/2023		4-Day - Monthly Letter	328208	Closed				
22227A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.88 mg/L	1.0 mg/L
		09/08/2023		4-Day - Monthly Letter	328208	Closed				
22227A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.23 mg/L	2.62 mg/L
		09/08/2023		4-Day - Monthly Letter	328208	Closed				
22227A		05/31/2023	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	4.79 mg/L	5.26 mg/L
		09/08/2023		4-Day - Monthly Letter	328208	Closed				
22227A		05/31/2023	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	0.892 mg/L
		09/08/2023		4-Day - Monthly Letter	328208	Closed				
22227A		09/01/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement	Local			
		11/13/2023		Notice of Violation	328608	Issued				
22227A		12/21/2023	SMR	Daily Maximum Limit		Closed	Federal	Fluoride	0.22 mg/L	0.531 mg/L
		01/25/2024		SMR Deficiency Letter	328911	Closed				
22227A		12/22/2023	SMR	Daily Maximum Limit		Dismissed	Federal	Fluoride	0.22 mg/L	0.484 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	22227A	12/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329519	Closed Closed		Federal	Fluoride	0.10 mg/L	0.51 mg/L
Brown-Pacific Inc.				1448010	13639 E Bora Drv	Santa Fe Springs 90670							
005869A		01/17/2023 02/13/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	326581	Rescinded Rescinded					
		03/29/2023 03/29/2023	Inspection			Failure to Maintain Verbal Warning	326980	Closed Closed					
005869A		03/29/2023 05/18/2023	Sample			At Any Time Limit Notice of Violation	327450	Closed Closed		Local	Nickel, Total	12 mg/L	14 mg/L
Bumble Bee Foods, LLC				2067191	13100 Arctic Circle	Santa Fe Springs 90670							
016412A		01/03/2023 01/03/2023	Inspection			Failure to Comply with Permit Requirements Verbal Warning	326098	Closed Closed		Local			
016412A		05/03/2023 05/04/2023	Inspection			Failure to Comply with Permit Requirements Notice of Violation	327387	In Enforcement Issued		Final			
016412A		07/11/2023 07/11/2023	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	327638	Closed Closed		Local			
016412A		10/16/2023 11/03/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328509	Resolved Resolved					
C C I				2038474	3540 E 26th Street	Vernon 90058							
015195A		04/11/2023 04/11/2023	Inspection			Failure to Maintain Verbal Warning	327193	Resolved Resolved		Local			
California Amforge Corporation				1557274	750 N Vernon Avenue	Azusa 91702							
001231A		06/29/2023 06/29/2023	All			Failure to Provide Access Verbal Warning	327592	Closed Closed		Local			
California Custom Fruits and Flavors, Inc.				2067094	15800 Tapia Street	Irwindale 91706							
016424A		01/19/2023 01/19/2023	Inspection			Failure to Maintain Notice of Violation	326183	Closed Closed		Local			
016424A		10/12/2023 10/12/2023	Sample			At Any Time Limit Notice of Violation	328375	Closed Closed		Local	pH	6.0 S.U.	5.38 S.U.
016424A		10/12/2023 10/12/2023	Inspection			Failure to Maintain Notice of Violation	328375	Closed Closed		Local			
016424A		07/06/2023 12/27/2023	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	328819	Closed Closed		Federal	pH	5.0 S.U.	4.76 S.U.
016424A		07/06/2023 12/27/2023	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	328819	Closed Closed		Local	pH	6.0 S.U.	4.76 S.U.

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California Institute of Technology										
	004807A	01/17/2023	SMR	1085243	650 S Wilson Avenue Pasadena 91126	Dismissed				
		02/09/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326491	Dismissed				
California Ranch Food Company Inc										
	22878A	04/03/2023	Inspection	9258161	3450 Vernon Avenue Vernon 90058	Closed		Local		
		04/03/2023		Failure to Maintain		Closed				
				Verbal Warning	327047	Closed				
	22878A	07/07/2023	Inspection	9258161	3450 Vernon Avenue Vernon 90058	Closed		Local		
		07/07/2023		Failure to Maintain		Closed				
				Verbal Warning	327630	Closed				
California Ranch Food Company, Inc.										
	21005A	07/07/2023	Inspection	9245993	4401 Downey Road Vernon 90058	In Enforcement		Local		
		07/07/2023		Failure to Maintain		Issued				
				Verbal Warning	327633	Issued				
	21005B	07/07/2023	Inspection	9245993	4401 Downey Road Vernon 90058	In Enforcement		Local		
		07/07/2023		Failure to Maintain		Issued				
				Verbal Warning	327633	Issued				
	21005B	05/11/2023	SMR	9245993	4401 Downey Road Vernon 90058	Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.261 mg/L
				Deficient SMR: Value Exceeds Limit		Dismissed				
	21005B	10/11/2023	Inspection	9245993	4401 Downey Road Vernon 90058	In Enforcement		Local		excessive
		10/11/2023		Failure to Maintain		Issued				
				Verbal Warning	328364	Issued				
	21005A	11/30/2023	SMR	9245993	4401 Downey Road Vernon 90058	Closed		Local	Sulfide, Soluble	0.1 mg/L 0.171 mg/L
		01/26/2024		Deficient SMR: Value Exceeds Limit		Closed				
				SMR Deficiency Letter	328932	Closed				
California State Polytechnic University, Pomona										
	21340A	01/17/2023	SMR	9246692	3801 W Temple Avenue Bldg 27 Pomona 91768	Resolved				
		02/13/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	326531	Resolved				
	21340A	01/17/2023	SMR	9246692	3801 W Temple Avenue Bldg 27 Pomona 91768	Dismissed				
		03/02/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326811	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California State Prison - Los Angeles County				1947904	44750 60th Street West . Lancaster	93536				
013061A		02/22/2023	SMR	Deficient SMR: Unreported Values		Dismissed		MBAS		
		03/31/2023		SMR Deficiency Letter	326976	Dismissed				
013061A		03/10/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/10/2023		Notice of Violation	327362	Resolved				
013061A		03/29/2023	Sample	Daily Maximum Limit		In Enforcement	Local	Solids, Total	1000 mg/L	1260 mg/L
		05/24/2023		Notice of Violation	327460	Issued		Dissolved		
013061A		03/10/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/30/2023		SMR Deficiency Letter	327477	Dismissed				
013061A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327733	Dismissed				
013061A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328518	Resolved				
013061A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2023		SMR Deficiency Letter	328732	Dismissed				
013061A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2023		SMR Deficiency Letter	328733	Dismissed				
013061A		12/05/2023	Inspection	Failure to Maintain		In Enforcement				
		12/05/2023		Verbal Warning	328774	Issued				
013061A		11/01/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		01/25/2024		SMR Deficiency Letter	328916	Closed				
California Steel Industries, Inc.				1975322	14000 San Bernardino Avenue	Fontana				
013233B		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327287	Dismissed				
013233B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327767	Dismissed				
013233B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327782	Dismissed				
013233B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328527	Resolved				
013233B		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328678	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Camino Real Foods, Inc.				2110260	2638 E Vernon Avenue	Vernon 90058				
017158A		03/13/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		03/13/2023		Verbal Warning	326872	Closed				
017158A		03/13/2023	Inspection	Failure to Maintain		Closed		Local		
		03/13/2023		Verbal Warning	326875	Closed				
017158A		04/21/2023	Inspection	Failure to Maintain		Closed				
		04/21/2023		Verbal Warning	327260	Closed				
017158A		08/21/2023	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		08/21/2023		Verbal Warning	328087	Closed				5.73 S.U.
017158A		08/18/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/18/2023		Verbal Warning	328107	Closed				
017158A		09/15/2023	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/19/2023		Notice of Violation	328277	Closed				4.99 S.U.
		10/18/2023		Compliance Meeting	328309	Closed				
017158A		09/15/2023	Inspection	Failure to Maintain		Closed		Local		
		09/19/2023		Notice of Violation	328277	Closed				
		10/18/2023		Compliance Meeting	328309	Closed				
017158A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328500	Resolved				
Captek Pharma dba Captek Softgel International, Inc.				9254358	14535 Industry Circle	La Mirada 90638				
22191A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326521	Issued				
22191A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327962	Resolved				
22191A		08/16/2023	Surcharge	Failure to Pay		In Enforcement		Local		
		09/26/2023		Notice of Violation	328310	Issued				
		01/09/2024		Notice of Violation	328840	Issued				
22191A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		09/26/2023		Notice of Violation	328310	Issued				
22191A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328672	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Captek Softgel International, Inc.										
				2002302	16218 Arthur Street Cerritos	90703				
014290A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326662	Issued				
014290A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328000	Resolved				
014290A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
014290A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2023		SMR Deficiency Letter	328256	Dismissed				
014290A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2023		SMR Deficiency Letter	328258	Dismissed				
014290A		08/16/2023	Surcharge	Failure to Pay		In Enforcement		Local		
		10/18/2023		Notice of Violation	328403	Issued				
014290A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		10/18/2023		Notice of Violation	328403	Issued				
Cargill Meat Solutions Corporation										
				9257220	3501 E Vernon Avenue Vernon	90058				
22779A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326461	Dismissed				
22779A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2023		SMR Deficiency Letter	327261	Dismissed				
22779A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328581	Resolved				
22779A		10/31/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L 0.195 mg/L
		01/19/2024		SMR Deficiency Letter	328878	Closed				
22779A		12/11/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L 0.247 mg/L
Carrier Corporation										
				9245873	933 S Azusa Avenue City of Industry	91748				
20973A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326630	Resolved				
Carson Reclamation Authority										
				9250230	20400 Main Street Carson	90745				
21987A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/10/2023		SMR Deficiency Letter	326503	Dismissed				
21987A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/10/2023		SMR Deficiency Letter	326504	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cast Parts, Inc. dba CPP-City of Industry										
				2054784	16800 Chestnut Street	City of Industry 91748				
015776A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326453	Dismissed				
015776A		06/20/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.78 S.U.
		06/20/2023		Verbal Warning	327562	Closed				
015776A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327960	Resolved				
015776A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328075	Dismissed				
Cedarlane Natural Foods, Inc.										
				2035672	1135 E Artesia Blvd	Carson 90746				
21523A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326595	Resolved				
21523A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2023		SMR Deficiency Letter	326760	Dismissed				
21523A		07/05/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.75 S.U.
		07/05/2023		Verbal Warning	327610	Closed				
21523A		07/05/2023	Inspection	Failure to Maintain		Closed	Local			
		07/05/2023		Verbal Warning	327609	Closed				
Century Regional Detention Facility										
				1929095	11705 S Alameda Street	Lynwood 90262				
012296A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327758	Dismissed				
012296A		07/13/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.3 mg/L
		10/26/2023		SMR Deficiency Letter	328448	Closed				
Century Snacks, LLC										
				9250151	5560 E Slauson Avenue	City of Commerce 90040				
21997A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326632	Issued				
Cephazone Pharma LLC										
				9245313	250 E Bonita Avenue	Pomona 91767				
20814A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326647	Resolved				
20814A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/15/2023		SMR Deficiency Letter	327519	Dismissed				
Certified Alloy Products, Inc.										
				1350622	3245 Cherry Avenue	Long Beach 90807				
20857A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326469	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ChemTrans				1947894	14700 S Avalon Blvd Gardena 90248					
012874C		04/03/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		04/05/2023		Notice of Violation	327177	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		04/05/2023	Inspection	Tampering With Districts Equipment		In Enforcement	Local			
		04/05/2023		Notice of Violation	327177	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		04/05/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		04/05/2023		Notice of Violation	327177	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		02/16/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Mercury, Total	0.00234 mg/L	0.00865 mg/L
012874C		02/16/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Zinc, Total	2.87 mg/L	3.11 mg/L
012874C		02/16/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Titanium, Total	0.0947 mg/L	0.23 mg/L
012874C		02/16/2023	All	Daily Maximum Limit		Dismissed	Federal	Mercury, Total	0.00234 mg/L	0.00432 mg/L
012874C		02/16/2023	All	Daily Maximum Limit		Dismissed	Federal	Titanium, Total	0.0947 mg/L	0.12 mg/L
012874C		04/05/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	o-Cresol	1920 ug/L	3150 ug/L
		06/27/2023		Notice of Violation	327556	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		04/05/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	p-Cresol	698 ug/L	11800 ug/L
		06/27/2023		Notice of Violation	327556	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		04/20/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Mercury, Total	0.00234 mg/L	0.00778 mg/L
012874C		04/20/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Zinc, Total	2.87 mg/L	6.57 mg/L
012874C		04/20/2023	Sample	Daily Maximum Limit		Dismissed	Federal	Titanium, Total	0.0947 mg/L	0.35 mg/L
012874C		05/10/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	p-Cresol	698 ug/L	6730 ug/L
		07/05/2023		Notice of Violation	327600	Issued				
		08/24/2023		Compliance Meeting	327866	Issued				
012874C		06/19/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Cobalt, Total		
		07/31/2023		SMR Deficiency Letter	327751	Dismissed				
012874C		06/19/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Titanium, Total		
		07/31/2023		SMR Deficiency Letter	327751	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Mercury, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Copper, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Antimony, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Lead, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Zinc, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Vanadium, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Arsenic, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Cadmium, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Silver, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Tin, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Chromium, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Nickel, Total		
012874C				06/19/2023 07/31/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327751	Dismissed Dismissed		Total Cyanide		
012874C				07/05/2023 08/24/2023 08/14/2023	Sample	Daily Maximum Limit Compliance Meeting Notice of Violation	327866 328045	In Enforcement Issued Issued	Federal	p-Cresol	698 ug/L	6250 ug/L
012874C				04/30/2023 09/08/2023	All	Monthly Average Limit 4-Day - Monthly Letter	328210	Closed Closed	Federal	o-Cresol	561 ug/L	1071.33 ug/L
012874C				04/30/2023 09/08/2023	All	Monthly Average Limit 4-Day - Monthly Letter	328210	Closed Closed	Federal	p-Cresol	205 ug/L	11800 ug/L
012874C				05/31/2023 09/08/2023	All	Monthly Average Limit 4-Day - Monthly Letter	328210	Closed Closed	Federal	p-Cresol	205 ug/L	6730 ug/L
012874C				08/24/2023 10/17/2023	Sample	Daily Maximum Limit Notice of Violation	328397	In Enforcement Issued	Federal	p-Cresol	698 ug/L	5110 ug/L
012874A				10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328561	Resolved Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
012874B	10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328562	Resolved Resolved			
012874C	10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328563	Resolved Resolved			
012874C	08/04/2023 11/08/2023	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	328644	Closed Closed	p-Cresol		
012874C	09/20/2023 11/22/2023	Sample	Daily Maximum Limit Notice of Violation	328737	In Enforcement Issued	Federal p-Cresol	698 ug/L	8840 ug/L
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	328709	Closed Closed	p-Cresol		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Cobalt, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Titanium, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Mercury, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Copper, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Antimony, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Lead, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Zinc, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Vanadium, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Arsenic, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Cadmium, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Silver, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Tin, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Chromium, Total		
012874C	08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed	Nickel, Total		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
012874C				08/04/2023 11/16/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328709	Closed Closed		Total Cyanide		
012874C				11/08/2023 02/01/2024	Sample	Daily Maximum Limit Notice of Violation	328821	In Enforcement Issued	Federal	p-Cresol	698 ug/L	977 ug/L
012874C				12/18/2023 02/12/2024	SMR	Delinquent SMR: Overdue SMR Notice of Violation	329407	Pending Enforcement Pending				
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Cobalt, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Titanium, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Mercury, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Copper, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Antimony, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Lead, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Zinc, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Vanadium, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Arsenic, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Cadmium, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Silver, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Tin, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Chromium, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Nickel, Total		
012874C				11/13/2023 02/14/2024	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	329455	Closed Closed		Total Cyanide		
012874C				07/31/2023 02/22/2024	All	Monthly Average Limit 4-Day - Monthly Letter	329520	Closed Closed	Federal	p-Cresol	205 ug/L	6250 ug/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	012874C	08/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329520	Closed Closed		Federal	p-Cresol	205 ug/L	5110 ug/L
	012874C	09/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329520	Closed Closed		Federal	p-Cresol	205 ug/L	8840 ug/L
	012874C	11/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329520	Closed Closed		Federal	p-Cresol	205 ug/L	397.3 ug/L
	012874C	10/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329520	Closed Closed		Federal	Titanium, Total	0.0618 mg/L	0.072 mg/L
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Chrome Nickel Plating				2037001	2800 Martin Luther King Jr. Blvd	Lynwood 90262							
	015284A	08/22/2023 10/06/2023	Sample			At Any Time Limit Notice of Violation	328343	In Enforcement Issued		Local	Nickel, Total	12 mg/L	22 mg/L
	015284A	08/22/2023 10/06/2023	Sample			Daily Maximum Limit Notice of Violation	328343	In Enforcement Issued		Federal	Nickel, Total	3.98 mg/L	22.0 mg/L
	015284A	08/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329521	Closed Closed		Federal	Nickel, Total	2.38 mg/L	11.38 mg/L
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Cintas Corporation				2015622	2150 Proforma Avenue	Ontario 91761							
	014533A	01/17/2023 02/06/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	326434	Dismissed Dismissed					
	014533A	01/17/2023 02/07/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	326464	Dismissed Dismissed					
	014533A	04/17/2023 04/27/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	327272	Dismissed Dismissed					
	014533A	07/17/2023 08/02/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	327787	Dismissed Dismissed					
	014533A	07/17/2023 08/02/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	327791	Dismissed Dismissed					
	014533A	10/16/2023 11/03/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328577	Resolved Resolved					
	014533A	10/16/2023 11/16/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328689	Dismissed Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cintas Corporation #2				2054714	1851 S Wineville Avenue	Ontario 91761				
015767A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326391	Dismissed				
015767A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327285	Dismissed				
015767A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328021	Resolved				
015767A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2023		SMR Deficiency Letter	328089	Dismissed				
015767A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328588	Resolved				
015767A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328680	Dismissed				
Cintas Corporation No. 2				9250624	14700 Spring Avenue	Santa Fe Springs 90670				
22094A		02/01/2023	Sample	At Any Time Limit		Closed	Local	Chloride	665 mg/L	683 mg/L
		03/30/2023		Notice of Violation	326942	Closed				
22094A		03/30/2023	Inspection	Failure to Maintain		Closed	Local			
		03/30/2023		Verbal Warning	326956	Closed				
22094A		01/27/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Xylene		
		04/04/2023		SMR Deficiency Letter	327079	Closed				
22094A		01/27/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		m+p-Xylene		
		04/04/2023		SMR Deficiency Letter	327079	Closed				
22094A		03/15/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
22094A		08/04/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/04/2023		Verbal Warning	327849	Closed				
22094A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328503	Resolved				
22094A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328688	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cintas Corporation No. 3				2065281	2829 Workman Mill Road	Whittier 90601				
21827A		01/19/2023	SMR	Deficient SMR: Unreported Values		Closed		o-Xylene		
		04/24/2023		SMR Deficiency Letter	327248	Closed				
21827A		01/19/2023	SMR	Deficient SMR: Unreported Values		Closed		m+p-Xylene		
		04/24/2023		SMR Deficiency Letter	327248	Closed				
21827A		01/19/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Xylene		
		05/26/2023		SMR Deficiency Letter	327471	Closed				
21827A		01/19/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		m+p-Xylene		
		05/26/2023		SMR Deficiency Letter	327471	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Temperature		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Toluene		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		o-Xylene		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		m+p-Xylene		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
21827A		10/05/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		TTO For Industrial or Linen Laundry		
		01/26/2024		SMR Deficiency Letter	328931	Closed				
City of Carson - Carriage Crest Park				9254557	23800 S Figueroa Street	Carson 90745				
22253A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326615	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Cerritos (Civic Center Parking Structure)				9255859	18025 Bloomfield Avenue	Cerritos 90703				
22506A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326633	Issued				
22506A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327984	Issued				
22506A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		10/13/2023		Notice of Violation	328378	Issued				
22506A		08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
		10/13/2023		Notice of Violation	328378	Issued				
22506A		08/16/2023	Surcharge	Failure to Submit		Pending Enforcement	Local			
22506A		08/16/2023	Surcharge	Failure to Pay		Closed	Local			
		02/20/2024		Verbal Warning	329506	Closed				
City of Chino				2098983	11840 Benson Avenue	Chino 91710				
016909A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326458	Dismissed				
016909A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327799	Dismissed				
City of Inglewood (Sanford Anderson Water Treatment Plant)				1826180	359 N Eucalyptus Avenue	Inglewood 90302				
014212A		04/10/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/10/2023		Verbal Warning	327207	Closed				
City of La Verne				2106356	2898 Amherst Street	La Verne 91750				
017087A		02/28/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.1 mg/L
		07/13/2023		SMR Deficiency Letter	327639	Closed				
017087A		02/28/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		07/13/2023		SMR Deficiency Letter	327639	Closed				
017087A		08/14/2023	SMR	Deficient SMR: Received but Late		Dismissed				
017087A		08/09/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.325 mg/L
		08/31/2023		SMR Deficiency Letter	328145	Closed				
017087A		10/10/2023	SMR	Delinquent SMR: Overdue SMR		Closed				
		11/03/2023		Verbal Warning	328615	Closed				
017087A		12/13/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/09/2024		SMR Deficiency Letter	329155	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
City of Lakewood - Mayfair Park	9254508	5720 Clark Avenue Lakewood 90712	22238A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				08/02/2023		SMR Deficiency Letter	327783	Dismissed			
City of Long Beach - Public Works	9249465	3230 E Ocean Blvd Long Beach 90802	21801A	03/09/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				04/05/2023		SMR Deficiency Letter	327176	Dismissed			
City of Long Beach - Public Works	9249467	1400 S 9th Place Long Beach 90802	21803A	02/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local	
				02/28/2023		Verbal Warning	326791	Closed			
City of Long Beach, Public Works-Colorado Lagoon	9244005	4802 1/2 E 6th Street and Park Avenue Long Beach 90814	20601A	10/27/2023	Inspection	Failure to Provide Access		Closed		Local	
				10/27/2023		Verbal Warning	328453	Closed			
City Of Manhattan Beach (DWD)	1947204	2 Manhattan Beach Blvd Manhattan Beach 90266	012863A	02/24/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local	
				02/24/2023		Verbal Warning	326792	Closed			
City of Ontario - Ion Exchange Treatment Plant	9244228	960 N Cucamonga Avenue Ontario 91764	20513A	04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				04/28/2023		SMR Deficiency Letter	327286	Dismissed			
			20513A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				08/01/2023		SMR Deficiency Letter	327774	Dismissed			
			20513A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved			
				11/03/2023		Delinquency Letter	328495	Resolved			
			20513A	10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				11/15/2023		SMR Deficiency Letter	328681	Dismissed			
City of Pasadena, Water & Power Dept.	1768012	85 E State Street Pasadena 91105	005171A	01/10/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local	
				01/10/2023		Verbal Warning	326259	Closed			
			005171A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				07/28/2023		SMR Deficiency Letter	327721	Dismissed			
			016373A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				07/28/2023		SMR Deficiency Letter	327722	Dismissed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Signal Hill				1922490	2175 E 28th Street	Signal Hill 90755				
21636A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326636	Resolved				
21636A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/09/2023		SMR Deficiency Letter	326848	Dismissed				
21636A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327986	Resolved				
21636A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/19/2023		SMR Deficiency Letter	328276	Dismissed				
CLW Foods, LLC				9246544	3425 E Vernon Avenue	Vernon 90058				
21118A		07/05/2023	Inspection	Failure to Maintain		In Enforcement	Local			
		07/05/2023		Verbal Warning	327628	Resolved				
CM Laundry, LLC				9241935	14917 S Figueroa Street	Los Angeles 90248				
20094A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328494	Resolved				
CMPC Transition LLC				2106080	14900 S Garfield Avenue	Paramount 90723				
017059A		03/30/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/30/2023		Verbal Warning	326966	Closed				
Coast Plating, Inc.				9243576	417 W 164th Street	Carson 90248				
20326A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/01/2023		Delinquency Letter	327320	Issued				
20326A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327726	Dismissed				
20326A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		10/13/2023		Notice of Violation	328381	Issued				
20326A		08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
		10/13/2023		Notice of Violation	328381	Issued				
Complete Garment, Inc.				2054232	2101 E 38th Street	Vernon 90058				
015695A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328574	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Corn Maiden Foods, Inc.				9245219	24201 Frampton Avenue	Harbor City 90710				
21659A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/13/2023		Delinquency Letter	326572	Dismissed				
		08/23/2023		Compliance Meeting	327871	Closed				
21659A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/01/2023		Delinquency Letter	327317	Issued				
		08/23/2023		Compliance Meeting	327871	Closed				
20788A		01/04/2023	Surcharge	Failure to Pay		Closed	Local			
		06/29/2023		Notice of Violation	327579	Closed				
		08/23/2023		Compliance Meeting	327871	Closed				
20788A		04/03/2023	Surcharge	Failure to Pay		Closed	Local			
		06/29/2023		Notice of Violation	327579	Closed				
		08/23/2023		Compliance Meeting	327871	Closed				
21659A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327920	Resolved				
21659A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2023		SMR Deficiency Letter	328058	Dismissed				
21659A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328520	Issued				
Cosway Company Inc				2081400	20633 S Fordyce Avenue	Carson 90810				
016552A		03/03/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.335 mg/L
016552A		04/26/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.462 mg/L
County of Los Angeles Chief Executive Office				9246147	1060 N Eastern Avenue	Los Angeles 90063				
21036A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
21036A		03/13/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/01/2023		SMR Deficiency Letter	327298	Dismissed				
21036A		06/20/2023	Inspection	Failure to Maintain		Closed	Local			
		06/20/2023		Verbal Warning	327543	Closed				
Covina Irrigating Company				1911046	255 W Arrow Hwy	Glendora 91740				
013571A		08/16/2023	Surcharge	Failure to Pay		Closed	Local			
		10/20/2023		Notice of Violation	328417	Closed				
013571A		08/16/2023	Surcharge	Failure to Submit		Closed	Local			
		10/20/2023		Notice of Violation	328417	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CR Laurence Co., Inc.				9250083	2100 E 38th Street Vernon 90058					
21964A		01/26/2023	Inspection	Failure to Maintain		Closed		Local		
		01/26/2023		Verbal Warning	326699	Closed				
CRH California Water, Inc.				9246115	9145 Rose Street Bellflower 90706					
21023A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328007	Resolved				
21023A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2023		SMR Deficiency Letter	328126	Dismissed				
Crosby & Overton Incorporated				1422530	1630 W 17th Street Long Beach 90813					
001317A		06/30/2023	All	Monthly Average Limit		Closed	Federal	p-Cresol	205 ug/L	285 ug/L
		09/08/2023		4-Day - Monthly Letter	328211	Closed				
Crothall Laundry Services Inc.				9256619	5410 E Francis Street Ontario 91761					
22691A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327327	Resolved				
22691A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/04/2023		SMR Deficiency Letter	327391	Dismissed				
22691A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2023		SMR Deficiency Letter	327836	Dismissed				
22691A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328556	Resolved				
22691A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328685	Dismissed				
Crothall Laundry Services Inc.				9256621	14710 Northam Street La Mirada 90638					
22689A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326669	Issued				
22689A		03/01/2023	Inspection	Failure to Maintain		Closed				
		03/01/2023		Verbal Warning	326803	Closed				
22689A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328002	Issued				
22689A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		10/16/2023		Notice of Violation	328391	Issued				
22689A		08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
		10/16/2023		Notice of Violation	328391	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CTI Foods Azusa, LLC										
				2080830	1120 W Foothill Blvd Azusa 91702					
016449B		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326417	Dismissed				
016449B		02/21/2023	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	1160 mg/L
		04/14/2023		Notice of Violation	327220	Closed				
016449B		04/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/01/2023		Delinquency Letter	327324	Issued				
016449B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2023		SMR Deficiency Letter	327716	Dismissed				
Custom Chemical Formulators, Inc.										
				1941975	8707 Millergrove Drv Santa Fe Springs 90670					
012678A		03/28/2023	Inspection	Failure to Maintain		Closed	Local			
		03/28/2023		Verbal Warning	326933	Closed				
012678A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/31/2023		SMR Deficiency Letter	327752	Dismissed				
Custom Metal Finishing Corporation										
				1824832	17804 S Western Avenue Gardena 90248					
006744A		11/29/2023	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.59 mg/L	2.886 mg/L
		01/02/2024		SMR Deficiency Letter	328823	Closed				
006744A		11/29/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.9 mg/L
		01/02/2024		SMR Deficiency Letter	328823	Closed				
006744A		11/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.47 mg/L	2.89 mg/L
		02/22/2024		4-Day - Monthly Letter	329522	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Danco Metal Surfacing				1905402	1745 Monticello Ct Ontario 91761					
011305A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326424	Dismissed				
011305C		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326425	Dismissed				
011305B		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326426	Dismissed				
011305B		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327282	Dismissed				
011305C		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327283	Dismissed				
011305A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327284	Dismissed				
011305A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327788	Dismissed				
011305C		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2023		SMR Deficiency Letter	327821	Dismissed				
011305B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2023		SMR Deficiency Letter	327822	Dismissed				
011305A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328531	Resolved				
011305B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328532	Resolved				
011305C		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328533	Resolved				
011305A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328690	Dismissed				
011305C		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328691	Dismissed				
011305B		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328694	Dismissed				
011305A		08/23/2023	SMR	Daily Maximum Limit		Dismissed	Federal	Cadmium, Total	0.11 mg/L	0.626 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Davis Wire Corporation				1963514	5555 Irwindale Avenue	Irwindale 91706				
006864A		06/01/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/01/2023		Verbal Warning	327488	Closed				
006864A		08/16/2023	Surcharge	Failure to Pay		Closed		Local		
		10/12/2023		Notice of Violation	328371	Closed				
006864A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		10/12/2023		Notice of Violation	328371	Closed				
006864A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328516	Resolved				
006864A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328666	Dismissed				
Day-Lee Foods, Inc.				1914771	13055 E Molette Street	Santa Fe Springs 90670				
011906A		07/11/2023	Inspection	Failure to Maintain		Closed		Local		
		07/11/2023		Verbal Warning	327623	Closed				
011906A		01/24/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		07/20/2023		SMR Deficiency Letter	327672	Closed				1 mg/L
011906A		05/02/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		05/15/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		06/19/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		10/02/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		10/24/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		11/02/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		12/07/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		12/19/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
011906A		12/21/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Decco U. S. Post-Harvest, Inc.				9244819	1713 S California Avenue	Monrovia 91016				
20703A		01/25/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.1 S.U.
		01/25/2023		Verbal Warning	326270	Closed				
20703A		01/25/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.1 S.U.
		01/25/2023		Verbal Warning	326271	Closed				
20703A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326448	Dismissed				
20703A		05/18/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.2 S.U.
		07/21/2023		SMR Deficiency Letter	327687	Closed				
20703A		05/18/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.342 mg/L
		07/21/2023		SMR Deficiency Letter	327687	Closed				
20703A		08/04/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.237 mg/L
		08/28/2023		SMR Deficiency Letter	328114	Closed				
20703A		09/29/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		10/16/2023		SMR Deficiency Letter	328390	Dismissed				
Decore Plating, Inc.				1969026	434 W 164th Street	Carson 90248				
21828A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328555	Resolved				
21828A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328669	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Delori Products, Inc.				2074546	17043 Green Drv	City of Industry 91745				
21392A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326606	Issued				
		01/10/2024		Compliance Meeting	328824	Issued				
21392A		02/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local		pH<6	5.37
		02/28/2023		Verbal Warning	326789	Closed				
21392A		02/28/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.34 S.U.
21392A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327951	Issued				
		01/10/2024		Compliance Meeting	328824	Issued				
21392A		08/16/2023	Surcharge	Failure to Pay		Req Legal Referral	Local			
		01/10/2024		Compliance Meeting	328824	Issued				
		01/03/2024		Notice of Violation	328825	Req Legal Referral				
21392A		08/16/2023	Surcharge	Failure to Submit		Req Legal Referral	Local			
		01/10/2024		Compliance Meeting	328824	Issued				
		01/03/2024		Notice of Violation	328825	Req Legal Referral				
21392A		10/04/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.58 S.U.
		10/06/2023		Notice of Violation	328345	Closed				
		01/10/2024		Compliance Meeting	328824	Issued				
21392A		10/04/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.58 S.U.
		10/06/2023		Notice of Violation	328345	Closed				
		01/10/2024		Compliance Meeting	328824	Issued				
21392A		10/04/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.4 S.U.
		10/06/2023		Notice of Violation	328345	Closed				
		01/10/2024		Compliance Meeting	328824	Issued				
21392A		10/04/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.4 S.U.
		10/06/2023		Notice of Violation	328345	Closed				
		01/10/2024		Compliance Meeting	328824	Issued				
DeMenno/Kerdoon, dba World Oil Recycling				1915956	2000 N Alameda Street	Compton 90222				
22686A		10/18/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		10/18/2023		Verbal Warning	328406	Issued				
		10/27/2023		Notice of Violation	328437	Issued				
22686A		11/02/2023	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		n-Octadecane		
		01/31/2024		SMR Deficiency Letter	329057	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
Denmac Industries Inc.				1874651	7616 E Rosecrans Avenue	Paramount 90723				
009788A		01/17/2023	SMR			Dismissed				
		02/13/2023			326508	Dismissed				
009788A		06/27/2023	Inspection			Closed	Local			
		06/28/2023			327574	Closed				
009788A		07/17/2023	SMR			Resolved				
		08/10/2023			327970	Resolved				
009788A		07/17/2023	SMR			Dismissed				
		08/31/2023			328154	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Designed Metal Connections (dba. Permaswage)				9249667	14800 S Figueroa Street	Gardena 90248				
21874A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328548	Resolved				
21873A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328549	Resolved				
21874A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/28/2023		Verbal Warning	328747	Closed				
21874A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/28/2023		Verbal Warning	328748	Closed				
21874A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		11/28/2023		Verbal Warning	328777	Issued				
		02/15/2024		Notice of Violation	329479	Issued				
		02/27/2024		Compliance Meeting	329507	Issued				
21873A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/28/2023		Verbal Warning	328775	Closed				
21873A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/28/2023		Verbal Warning	328776	Closed				
21875A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		11/28/2023		Verbal Warning	328778	Issued				
		02/15/2024		Notice of Violation	329481	Issued				
		02/27/2024		Compliance Meeting	329507	Issued				
21875A		11/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/28/2023		Verbal Warning	328779	Closed				
21875A		11/28/2023	Inspection	Failure to Maintain		Closed		Local		
		11/28/2023		Verbal Warning	328860	Closed				
21875A		11/28/2023	Inspection	Failure to Maintain		Closed		Local		
		11/28/2023		Verbal Warning	328861	Closed				
21875A		09/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.52 mg/L
		02/22/2024		4-Day - Monthly Letter	329523	Closed				
21875A		12/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.72 mg/L
		02/22/2024		4-Day - Monthly Letter	329523	Closed				
DFA Dairy Brands Fluid, LLC dba Alta Dena Dairy - COI North				9256634	17637 E Valley Blvd	City of Industry 91744				
22692A		12/17/2023	Inspection	Failure to Maintain		Closed				
		12/17/2023		Verbal Warning	328802	Closed				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
DFA Dairy Brands Fluid, LLC dba Alta Dena Dairy - COI South									
			9256633	17851 E Railroad Street	City of Industry 91748				
22693A	01/18/2023	Inspection	Failure to Maintain		Closed		Local		
	01/18/2023		Verbal Warning	326200	Closed				
22693A	02/23/2023	Inspection	Failure to Maintain		Closed		Local		
	02/23/2023		Verbal Warning	326770	Closed				
Di Stefano Cheese Co., LLC									
			9246024	1485 E 3rd Street	Pomona 91766				
21010A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/13/2023		Delinquency Letter	326516	Resolved				
21010A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	04/12/2023		SMR Deficiency Letter	327196	Dismissed				
21010A	04/01/2023	Surcharge	Failure to Pay		Closed		Local		
	06/22/2023		Verbal Warning	327550	Closed				
21010A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2023		Delinquency Letter	327889	Resolved				
21010A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	08/28/2023		SMR Deficiency Letter	328115	Dismissed				
21010A	10/23/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
	10/23/2023		Verbal Warning	328435	Closed				
DL Poultry, Inc.									
			9255685	608 Monterey Pass Road	Monterey Park 91754				
22480A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	02/13/2023		Delinquency Letter	326655	Issued				
22480A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	08/10/2023		Delinquency Letter	327996	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
DO & CO Los Angeles, Inc.				9256452	4000 Redondo Beach Avenue	Redondo Beach 90278				
22867A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328022	Issued				
22867A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		09/26/2023		Notice of Violation	328308	Issued				
22867A		08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
		09/26/2023		Notice of Violation	328308	Issued				
		09/26/2023	Inspection	Failure to Maintain		Closed	Local			
		09/26/2023		Verbal Warning	328312	Closed				
22867A		10/25/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.44 S.U.
		10/30/2023		Notice of Violation	328457	Issued				
22867A		10/26/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.64 S.U.
		10/30/2023		Notice of Violation	328457	Issued				
22867A		10/26/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.91 S.U.
		10/30/2023		Notice of Violation	328457	Issued				
22867A		08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
		02/15/2024		Notice of Violation	329428	Issued				
22867A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		02/15/2024		Notice of Violation	329428	Issued				
Driftwood Dairy Inc.				9242424	10724 E Lower Azusa Road	El Monte 91731				
20216A		06/07/2023	Inspection	Failure to Maintain		Closed				
		06/07/2023		Verbal Warning	327497	Closed				
DrinkPAK, LLC				9256681	21375 Needham Ranch Parkway	Santa Clarita 91321				
22694A		08/16/2023	Surcharge	Failure to Pay		Closed	Local			
		11/07/2023		Notice of Violation	328633	Closed				
22694A		08/16/2023	Surcharge	Failure to Submit		Closed	Local			
		11/07/2023		Notice of Violation	328633	Closed				
DTF Prep LLC				9254581	15323 Proctor Avenue	City of Industry 91745				
22258A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326553	Issued				
22258A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327913	Resolved				
22258A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/20/2023		SMR Deficiency Letter	328285	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Ducommun AeroStructures, Inc.				2081642	801 Royal Oaks Drv	Monrovia 91016							
016599A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/13/2023				Delinquency Letter	326651	Resolved					
016599A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		03/02/2023				SMR Deficiency Letter	326807	Dismissed					
016599A		04/29/2023	Inspection			Failure to Comply with Permit Requirements		Closed		Local			
		05/08/2023				Verbal Warning	327404	Closed					
016599A		10/16/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		11/03/2023				Delinquency Letter	328571	Resolved					
016599A		09/07/2023	SMR			Daily Maximum Limit		Closed		Federal	Chromium, Total	2.77 mg/L	5.71 mg/L
		11/07/2023				SMR Deficiency Letter	328639	Closed					
016599A		09/30/2023	All			Monthly Average Limit		Closed		Federal	Chromium, Total	1.71 mg/L	5.71 mg/L
		02/22/2024				4-Day - Monthly Letter	329524	Closed					
Dy-Dee Service of Pasadena, Inc.				1104365	60 E California Blvd	Pasadena 91105							
001408A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/13/2023				Delinquency Letter	326579	Resolved					
001408A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		02/27/2023				SMR Deficiency Letter	326771	Dismissed					
001408A		06/09/2023	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.	5 S.U.
		07/10/2023				SMR Deficiency Letter	327618	Closed					
E & B Natural Resources Management Corporation				9245348	24210 S Main Street	Carson 90745							
20827A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		02/08/2023				SMR Deficiency Letter	326477	Dismissed					
20827A		04/13/2023	Inspection			Failure to Comply with CSD Program or Policy		Closed		Local			
		04/13/2023				Verbal Warning	327290	Closed					
20827A		07/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/10/2023				Delinquency Letter	327958	Resolved					
20827A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		08/28/2023				SMR Deficiency Letter	328116	Dismissed					

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
E&T Limited liability Company			9255655	5491 Spinnaker Bay Drv Long Beach 90803					
22473A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/13/2023		Delinquency Letter	326559	Resolved				
22473A	02/22/2023	Inspection	Failure to Maintain		Closed	Local			
	02/22/2023		Verbal Warning	326756	Closed				
	08/02/2023		Notice of Violation	327807	Closed				
22473A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	03/21/2023		SMR Deficiency Letter	326905	Dismissed				
22473A	08/02/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
	08/02/2023		Notice of Violation	327807	Closed				
22473A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2023		Delinquency Letter	327914	Resolved				
22473A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	08/22/2023		SMR Deficiency Letter	328078	Dismissed				
22473A	12/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	Flash Point			
	01/23/2024		SMR Deficiency Letter	328898	Closed				
E.M.E., Inc.			1180133	431 E Oaks Street Compton 90222					
	08/10/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
	08/10/2023		Verbal Warning	328066	Closed				
	10/16/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
	10/16/2023		Verbal Warning	328392	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
E2 Contracting Inc.				9257946	970 W Chester Place Long Beach 90813					
22854A		04/05/2023	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydr azine		
		04/25/2023		SMR Deficiency Letter	327249	Closed				
22854A		04/05/2023	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
		04/25/2023		SMR Deficiency Letter	327249	Closed				
22854A		04/05/2023	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzi dine		
		04/25/2023		SMR Deficiency Letter	327249	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvin ylether		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzi dine		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydr azine		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Pro pylamine		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
22854A		04/21/2023	SMR	Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
		07/14/2023		SMR Deficiency Letter	327648	Closed				
Eagleware Manufacturing Co., Inc.				2099110	12683 Corral Place Santa Fe Springs 90670					
016904A		02/06/2023	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
		02/06/2023		Verbal Warning	326442	Closed				
016904A		02/04/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
016904A		02/05/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
Eckert & Ziegler Isotope Products				2054554	24937 Avenue Tibbitts . Santa Clarita 91355					
015750A		04/28/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Total Cyanide	10 mg/L	35.3 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Eco Services Operations Corp.										
	21879A	01/17/2023	SMR	9249689	20720 S Wilmington Avenue	Carson 90810				
				Deficient SMR: Received but Late		Dismissed				
	21879A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2023		SMR Deficiency Letter	326436	Dismissed				
	21879A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328591	Resolved				
Ecobat Resources California, Inc.										
	015708A	10/16/2023	SMR	2054312	720 S 7th Avenue	City of Industry 91746				
				Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328545	Resolved				
Ecolab, Inc.										
	016771A	04/04/2023	Sample	2002503	18383 Railroad Street	City of Industry 91748				
				At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.3 S.U.
		04/05/2023		Notice of Violation	327103	Closed				
	016771A	04/04/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.3 S.U.
		04/05/2023		Notice of Violation	327103	Closed				
	014341A	04/04/2023	Inspection	Failure to Maintain		Closed				
		04/04/2023		Verbal Warning	327604	Closed				
	016771A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327724	Dismissed				
Electromatic Inc.										
	015399A	06/08/2023	Inspection	2042005	14025 Stage Road	Santa Fe Springs 90670				
				Failure to Comply with Permit Requirements		Closed	Local			
		06/08/2023		Verbal Warning	327508	Closed				
Element Materials Technology										
	21323A	07/17/2023	SMR	9247363	18100 S Wilmington Avenue	Rancho Dominguez 90220				
				Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327928	Resolved				
	21323B	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327929	Resolved				
	21323A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328079	Dismissed				
	21323B	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328080	Dismissed				
Emerald Los Angeles, LLC										
	22364A	10/16/2023	SMR	9255172	4500 Dunham Street	City of Commerce 90040				
				Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328510	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Emerald SoCal, LLC				9257298	300 E Commercial Street	Pomona 91767				
22787A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326674	Resolved				
22788A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326675	Resolved				
22787A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328008	Issued				
22788A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328009	Issued				
22788A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22787A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22788A		09/29/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328612	Resolved				
22787A		09/29/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328613	Resolved				
22788A		09/29/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2023		SMR Deficiency Letter	328724	Dismissed				
22787A		09/29/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2023		SMR Deficiency Letter	328725	Dismissed				
Enery Holdings LLC dba Carson Hybrid Energy Storage				9245522	17171 S Central Avenue	Carson 90746				
20887A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327994	Resolved				
20887A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		10/12/2023		SMR Deficiency Letter	328373	Dismissed				
20887A		08/22/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		01/26/2024		SMR Deficiency Letter	328930	Closed				
20887A		08/22/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		01/26/2024		SMR Deficiency Letter	328930	Closed				
20887A		08/22/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		01/26/2024		SMR Deficiency Letter	328930	Closed				
20887A		08/22/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chromium, Total		
		01/26/2024		SMR Deficiency Letter	328930	Closed				
20887A		08/22/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
		01/26/2024		SMR Deficiency Letter	328930	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Eni Oil and Gas Inc.				2066551	306 W Torrance Blvd Carson 90745					
21731A		07/10/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/01/2023		SMR Deficiency Letter	327763	Closed				
21731A		07/10/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		08/01/2023		SMR Deficiency Letter	327763	Closed				
21731A		09/05/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2023		Notice of Violation	328610	Issued				
EnviroKlean Solutions				9256997	6011 Malburg Wy Vernon 90058					
22757A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326634	Issued				
22757A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327985	Resolved				
22757A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2023		SMR Deficiency Letter	328151	Dismissed				
Equilon Enterprises LLC				9256384	24418 Main Street Suite 401 Carson 90745					
22616A		04/20/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/04/2023		SMR Deficiency Letter	327830	Closed				
22616A		04/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroethane		
		08/04/2023		SMR Deficiency Letter	327830	Closed				
22616A		04/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Chloroethylvinylether		
		08/04/2023		SMR Deficiency Letter	327830	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Equilon Enterprises LLC dba Shell Oil Products				2024720	20945 S Wilmington Avenue	Carson 90810				
014939A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328579	Resolved				
014939B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328580	Resolved				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Isopropyl Ether		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		methyl-tert-butyl- Ether		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Ethanol		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Flash Point		
		02/01/2024		SMR Deficiency Letter	329072	Closed				
014939B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		02/01/2024		SMR Deficiency Letter	329072	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Evans Food Group, LTD										
				9254308	15430 Proctor Avenue	City of Industry 91745				
22180A		07/26/2023	Inspection	Failure to Maintain		Closed				
		07/26/2023		Verbal Warning	327772	Closed				
		09/06/2023		Notice of Violation	328176	Closed				
		10/11/2023		Compliance Meeting	328292	Closed				
22180A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327843	Dismissed				
22180A		09/05/2023	Inspection	Failure to Maintain		Closed				
		09/06/2023		Notice of Violation	328176	Closed				
		10/11/2023		Compliance Meeting	328292	Closed				
Eversoft, Inc.										
				2062893	707 W 16th Street	Long Beach 90813				
015954A		09/26/2023	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		01/29/2024		SMR Deficiency Letter	328941	Closed				
015954A		09/26/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/29/2024		SMR Deficiency Letter	328941	Closed				
015954A		09/26/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/29/2024		SMR Deficiency Letter	328941	Closed				
015954A		09/26/2023	SMR	Deficient SMR: Unreported Values		Closed		Solids, Nonvolatile Dissol		
		01/29/2024		SMR Deficiency Letter	328941	Closed				
Evonik Corporation										
				9250251	3305 E 26th Street	Vernon 90058				
21998A		01/04/2023	Inspection	Failure to Comply with CSD Program or Policy		Resolved	Local			
		01/04/2023		Verbal Warning	326099	Resolved				
21998A		04/06/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		07/24/2023		SMR Deficiency Letter	327694	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Field Fresh Foods Inc.										
				2037461	14805 S San Pedro Street	Gardena 90248				
21767A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326571	Issued				
21632A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326586	Issued				
21767A		08/02/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.73 S.U.
		08/03/2023		Verbal Warning	327833	Closed				
21767A		08/02/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.73 S.U.
		08/03/2023		Verbal Warning	327833	Closed				
21767A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327919	Resolved				
21632A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327930	Resolved				
21632A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		01/04/2024		SMR Deficiency Letter	328832	Pending				
21767A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		01/04/2024		SMR Deficiency Letter	328834	Dismissed				
Final Finish, Inc.										
				9244088	10910 Norwalk Blvd	Santa Fe Springs 90670				
20472A		02/13/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		02/13/2023		Verbal Warning	326701	Closed				
Fine Quality Metal Finishing										
				1893196	1640 Daisy Avenue	Long Beach 90813				
010886A		02/14/2023	Inspection	Discharge of Excessive Material		Closed	Local			
		02/15/2023		Notice of Violation	326706	Closed				
010886A		08/17/2023	Inspection	Failure to Maintain		Closed				
		08/17/2023		Verbal Warning	328065	Closed				
Fleischmann's Vinegar Company, Inc.										
				9254248	444 Roosevelt Avenue	Montebello 90640				
22167A		01/04/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/04/2023		Verbal Warning	326142	Closed				
22167A		03/14/2023	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		06/29/2023		SMR Deficiency Letter	327581	Closed				
Food Express, Inc.										
				2036094	5127 Maywood Avenue	Maywood 90270				
015066A		04/28/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.24 S.U.
		04/28/2023		Verbal Warning	327293	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Formerly Stephen Claman				9244479	417 W 164TH Street Carson 90248					
21560A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326613	Resolved				
21560A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2023		SMR Deficiency Letter	326752	Dismissed				
Formfactor, Inc.				9256390	5188 Commerce Drv Baldwin Park 91706					
22624A		08/28/2023	Inspection	Failure to Maintain		Closed	Local			
		08/28/2023		Verbal Warning	328170	Closed				
Fortress Resources LLC (dba. Royal Truck Body)				9249859	24200 S Main Street Carson 90745					
21924A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326591	Resolved				
21924A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/14/2023		SMR Deficiency Letter	326867	Dismissed				
21924A		10/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.47 mg/L	1.50 mg/L
		02/22/2024		4-Day - Monthly Letter	329525	Closed				
Foster Poultry Farms				9244510	1805 N Santa Fe Avenue Compton 90221					
20612A		09/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		09/14/2023		Verbal Warning	328300	Closed				
Frameless Hardware Company				9257103	2323 E Firestone Blvd South Gate 90280					
22798A		05/25/2023	Inspection	Failure to Maintain		Closed	Local			
		05/25/2023		Verbal Warning	327476	Closed				
22798A		06/13/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.416 mg/L
		07/14/2023		SMR Deficiency Letter	327649	Closed				
22798A		08/21/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement		Sulfide, Soluble	0.1 mL/L	
		11/16/2023		Verbal Warning	328602	Issued				
FS Precision Tech LLC				2098201	3025 E Victoria Street Compton 90221					
		08/28/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/28/2023		Verbal Warning	328120	Closed				
Gabriel Enterprises				1492513	8834 S Millergrove Drv Santa Fe Springs 90670					
010428A		05/15/2023	Inspection	Failure to Maintain		Closed				
		05/15/2023		Verbal Warning	327440	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Galaxy Brazing Co., Inc.				1975816	10015 Freeman Avenue Santa Fe Springs 90670					
013716B		09/21/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.11 mg/L	0.465 mg/L
		11/07/2023		Notice of Violation	328638	Issued				
013716B		09/30/2023	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.465 mg/L
		02/22/2024		4-Day - Monthly Letter	329526	Closed				
George Industries				2043776	4116 Whiteside Street Los Angeles 90063					
015670A		05/17/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		05/17/2023		Verbal Warning	327447	Closed				
015670A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327732	Dismissed				
Georgia Pacific Corrugated LLC				2106666	15500 Valley View Avenue La Mirada 90638					
017118A		09/14/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		01/23/2024		SMR Deficiency Letter	328901	Closed				
GFF, Inc.				2065586	145 Willow Avenue City of Industry 91746					
016181A		07/06/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
Gilead Sciences, Inc.				9249489	1800 Wheeler Avenue La Verne 91750					
21805A		01/26/2023	SMR	Daily Maximum Limit		Closed	Federal	Acetone	13800 ug/L	16000 ug/L
		05/01/2023		SMR Deficiency Letter	327303	Closed				
21805A		01/31/2023	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	16000 ug/L
		09/08/2023		4-Day - Monthly Letter	328212	Closed				
21805A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328593	Resolved				
Gioia Cheese Co., Inc.				2099214	1605 Potrero Avenue South El Monte 91733					
016922A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326462	Dismissed				
016922A		06/29/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/29/2023		Verbal Warning	327584	Closed				
		08/22/2023	Inspection	Failure to Maintain		Closed				
		08/22/2023		Verbal Warning	328108	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
GISG Group Inc.				9250443	8267 Phlox Street Downey 90241								
	22056A	01/17/2023 02/13/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	326666	In Enforcement Issued					
	22056A	07/17/2023 08/10/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328001	Resolved Resolved					
	22056A	07/17/2023 08/30/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328138	Dismissed Dismissed					
Golden Star Pacific LLC				2063611	1939 Frank Stiles Street South El Monte 91733								
	016044A	07/17/2023 08/10/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	327961	Resolved Resolved					
	016044A	07/17/2023 08/22/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328085	Dismissed Dismissed					
Golden State Foods				1493904	640 S 6th Avenue City of Industry 91746								
	004848A	07/03/2023 07/03/2023	Sample			At Any Time Limit Verbal Warning	327596	Closed Closed		Local	pH	6.0 S.U.	5.87 S.U.
	004848A	10/19/2023 10/19/2023	Inspection			Failure to Maintain Verbal Warning	328424	Closed Closed		Local			
Golden West Packaging Group LLC				9254592	15330 Don Julian Road City of Industry 91745								
	22260A	07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
	22260A	05/23/2023 08/03/2023	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	327819	Closed Closed			Sulfide, Soluble		
	22260A	05/23/2023 08/03/2023	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	327819	Closed Closed			pH		
	22260A	09/18/2023 11/03/2023	SMR			Delinquent SMR: Overdue SMR Notice of Violation	328611	Pending Enforcement Pending					
Goodrich Corporation				9247086	11120 S Norwalk Blvd Santa Fe Springs 90670								
	21232A	10/05/2023 10/05/2023	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	328361	In Enforcement Issued		Local			
	21231A	10/05/2023 10/05/2023	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	328361	In Enforcement Issued		Local			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Green Spot Packaging Inc.										
				1866513	100 S Cambridge Avenue	Claremont 91711				
009345A		01/17/2023	Inspection	Failure to Maintain		Closed				
		01/17/2023		Verbal Warning	326161	Closed				
009345A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327727	Dismissed				
009345A		08/03/2023	Inspection	Failure to Maintain		Closed	Local			
		08/03/2023		Verbal Warning	327832	Closed				
009345A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2023		SMR Deficiency Letter	328069	Dismissed				
GSP Metal Finishing, Inc.										
				9255498	16520 S Figueroa Street	Gardena 90248				
22446A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	3.31 mg/L
		09/08/2023		4-Day - Monthly Letter	328213	Closed				
Hamilton Sundstrand Corporation										
				9254674	936 Overland Ct	San Dimas 91773				
22284A		08/11/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/14/2023		Verbal Warning	328050	Closed				
Hasa, Inc.										
				9254791	1415 E 3rd Street	Pomona 91766				
22305A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/13/2023		Delinquency Letter	326566	Closed				
22305A		05/22/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/22/2023		Verbal Warning	327453	Closed				
22305A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2023		SMR Deficiency Letter	327838	Dismissed				
22305A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327917	Resolved				
22305A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/14/2023		SMR Deficiency Letter	328044	Dismissed				
Health-Ade LLC										
				9256462	2012 Abalone Avenue	Torrance 90501				
22851A		11/06/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.3 S.U.
		11/13/2023		Notice of Violation	328643	Closed				
22851A		11/07/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.48 S.U.
		11/13/2023		Notice of Violation	328643	Closed				
22851A		11/07/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.48 S.U.
		11/13/2023		Notice of Violation	328643	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Heracaus Precious Metals North America LLC										
	20174A	07/13/2023	Inspection	2043212	13429 Alondra Blvd Santa Fe Springs 90670	Closed	Local			
		07/13/2023		Failure to Maintain Verbal Warning	327652	Closed				
	20174A	07/27/2023	Inspection	2043212	13429 Alondra Blvd Santa Fe Springs 90670	Closed	Local			
		07/27/2023		Failure to Provide Access Verbal Warning	327740	Closed				
Heritage Distributing Co. Inc dba Ninth Street Dairy										
	21681A	07/12/2023	Inspection	9249000	425 S 9th Avenue City of Industry 91746	In Enforcement	Local			
		07/12/2023		Failure to Maintain Verbal Warning	327720	Issued				
	21681A	10/20/2023	Inspection	9249000	425 S 9th Avenue City of Industry 91746	In Enforcement			200 gpm	424 gpm
		10/20/2023		Failure to Comply with Permit Requirements Verbal Warning	328420	Issued				
Hermetic Seal Corp/Ametek										
	20455B	07/17/2023	SMR	9244023	4232 Temple City Blvd Rosemead 91770	Resolved				
		08/10/2023		Delinquent SMR: Overdue SMR Delinquency Letter	327983	Resolved				
Hexacomb Corporation										
	017250A	07/12/2023	Sample	2113275	9700 Bell Ranch Drv Santa Fe Springs 90670	Closed	Local	pH	6.0 S.U.	5.92 S.U.
		10/06/2023		At Any Time Limit Notice of Violation	328351	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Hexion Inc.				9255007	2801 Lynwood Road Lynwood 90262					
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Acenaphthene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Acenaphthylene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Anthracene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzidine		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzo(a)anthracene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzo(a)pyrene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzo(b)fluoranthene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzo(g,h,i.)perylene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzo(k)fluoranthene		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Bis(2-cl-ethoxy)methane		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Bis(2-chloroethyl)ether		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Bis(2-cl-isopropyl)ether		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		bis(2-ethylhexyl)Phthalate		
	22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		4-bromophenyl Phenylether		

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	butylbenzyl Phthalate		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2-Chloronaphthalene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	4-Chlorophenylphenylether		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Chrysene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	dibenzo(a,h)Anthracene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	3,3-Dichlorobenzidine		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	diethyl Phthalate		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	dimethyl Phthalate		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	di-n-butyl Phthalate		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2,4-Dinitrotoluene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2,6-Dinitrotoluene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	di-n-octyl Phthalate		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	1,2-Diphenylhydrazine		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Fluoranthene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Fluorene		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	<u>Enforcement Date</u>		<u>Enforcement Action</u>						
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Hexachlorobenzene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Hexachlorobutadiene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Hexachlorocyclopentadiene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Hexachloroethane		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Indeno(1,2,3-c,d)Pyrene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Isophorone		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Naphthalene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Nitrobenzene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		n-Nitrosodimethylamine		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		n-Nitrosodi-n-Propylamine		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Phenanthrene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Pyrene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		2-Chlorophenol (Organic-BNA)		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		1,2,4-Trichlorobenzene		
22327A	04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded		2,4-Dichlorophenol (Organic-BNA)		

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2,4-Dimethylphenol (Organic-BNA)		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2,4-Dinitrophenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2-methyl-4,6-dinitrophenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2-Nitrophenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	4-Nitrophenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	4-chloro-3-Methylphenol (Organic-BNA)		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Pentachlorophenol (Organic-BNA)		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Phenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	2,4,6-Trichlorophenol		
22327A				04/27/2023	SMR	Deficient SMR: Unreported Values		Rescinded	n-Nitrosodiphenylamine		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	methyl-tert-butyl-Ether		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	COD, Total		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Solids, Total Dissolved		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Solids, Suspended		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Chloride		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	pH		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Sulfide, Soluble		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Methylene Chloride		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Chloroform		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	1,1,1-Trichloroethane		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Carbon Tetrachloride		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	1,1-Dichloroethene		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Trichloroethylene		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Tetrachloroethylene		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Bromodichloromethane		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Dibromochloromethane		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Bromoform		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Chlorobenzene		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	Vinyl Chloride		
22327A	05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded	o-Dichlorobenzene		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		m-Dichlorobenzene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		p-Dichlorobenzene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		1,1-Dichloroethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		1,1,2-Trichloroethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		1,2-Dichloroethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Benzene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Toluene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Ethyl Benzene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		trans-1,2-Dichloroethylene		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Bromomethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Chloroethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		2-Chloroethylvinylether		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Chloromethane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		1,2-Dichloropropane		
22327A				05/09/2023	SMR	Deficient SMR: Unreported Values		Rescinded		cis-1,3-Dichloropropene		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	22327A	05/09/2023	SMR		Deficient SMR: Unreported Values			trans-1,3-Dichloro propene		
	22327A	05/09/2023	SMR		Deficient SMR: Unreported Values			1,1,2,2-Tetrachloroethane		
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Hexpol Compounding CA Inc. DBA Valley Processing				9250429	491 Wilson Wy City of Industry 91744					
	22052A	10/20/2023	SMR		Deficient SMR: Missing Laboratory Report			Oil & Grease		
		01/26/2024			SMR Deficiency Letter	328929				
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Hill Brothers Chemical Company				1497564	15017 E Clark Avenue City of Industry 91745					
	016756A	01/17/2023	SMR		Delinquent SMR: Overdue SMR					
		02/13/2023			Delinquency Letter	326563				
	016756A	01/17/2023	SMR		Deficient SMR: Received but Late					
		03/02/2023			SMR Deficiency Letter	326810				

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HiRel Connectors Inc.				1975310	760 W Wharton Drv	Claremont 91711							
013655A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/13/2023				Delinquency Letter	326542	Resolved					
22526A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/13/2023				Delinquency Letter	326577	Resolved					
013385A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/13/2023				Delinquency Letter	326604	Resolved					
013385A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		04/11/2023				SMR Deficiency Letter	327188	Dismissed					
013655A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		04/11/2023				SMR Deficiency Letter	327190	Dismissed					
22526A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		04/11/2023				SMR Deficiency Letter	327191	Dismissed					
013655A		07/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/10/2023				Delinquency Letter	327903	Resolved					
22526A		07/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/10/2023				Delinquency Letter	327926	Resolved					
013385A		07/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/10/2023				Delinquency Letter	327950	Resolved					
013655A		08/10/2023	Inspection			Failure to Maintain		Closed		Local			
		08/10/2023				Verbal Warning	328041	Closed					
22526A		08/10/2023	Inspection			Failure to Maintain		Closed		Local			
		08/10/2023				Verbal Warning	328043	Closed					
013385A		08/10/2023	Inspection			Failure to Maintain		Closed		Local			
		08/10/2023				Verbal Warning	328047	Closed					
013385A		08/10/2023	Inspection			Failure to Maintain		In Enforcement		Local			
		08/10/2023				Verbal Warning	328046	Issued					
22526A		06/23/2023	SMR			Daily Maximum Limit		Closed		Federal	Copper, Total	3.38 mg/L	5.2 mg/L
		09/08/2023				SMR Deficiency Letter	328192	Closed					
013385A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		09/01/2023				SMR Deficiency Letter	328159	Dismissed					
22526A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		09/07/2023				SMR Deficiency Letter	328193	Dismissed					
013655A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		09/07/2023				SMR Deficiency Letter	328194	Dismissed					
013385A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed					
		09/07/2023				SMR Deficiency Letter	328195	Dismissed					

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	22526A	09/26/2023 10/12/2023	SMR			Daily Maximum Limit SMR Deficiency Letter	328368	Closed Closed	Federal	Copper, Total	3.38 mg/L	5.7 mg/L
	013655A	09/06/2023 10/27/2023	Sample			Daily Maximum Limit Notice of Violation	328449	In Enforcement Issued	Federal	Chromium, Total	1.85 mg/L	1.94 mg/L
	013655A	11/27/2023 12/01/2023	Inspection			Failure to Maintain Verbal Warning	328758	In Enforcement Issued	Local			
	013655A	11/27/2023 01/03/2024	Sample			At Any Time Limit Notice of Violation	328828	In Enforcement Issued	Local	Chromium, Total	10 mg/L	10.6 mg/L
	22526A	11/13/2023 02/12/2024	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	329403	In Enforcement Issued				
	013655A	09/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329528	Closed Closed	Federal	Chromium, Total	1.14 mg/L	1.94 mg/L
	013655A	09/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329528	Closed Closed	Federal	Nickel, Total	1.59 mg/L	2.32 mg/L
	22526A	09/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329528	Closed Closed	Federal	Copper, Total	2.07 mg/L	4.105 mg/L
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Honda Racing Corporation USA				2082156	25145 Anza Drv	Santa Clarita	91355					
	016689A	05/10/2023 07/19/2023	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	327661	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.55 mg/L
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Howmet Global Fastening Systems Inc.				2066442	135 N Unruh Avenue	City of Industry	91744					
	016324A	10/16/2023 11/03/2023	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	328597	Resolved Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Howmet Global Fastening Systems Inc.										
				2066454	3000 W Lomita Blvd Torrance 90505					
016328B		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/27/2023		SMR Deficiency Letter	327266	Dismissed				
016328A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/27/2023		SMR Deficiency Letter	327267	Dismissed				
016328B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/26/2023		SMR Deficiency Letter	327711	Dismissed				
016328A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
016328A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327760	Dismissed				
016328A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327761	Dismissed				
016328A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328584	Resolved				
016328B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328585	Resolved				
016328B		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/13/2023		SMR Deficiency Letter	328656	Dismissed				
016328A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/13/2023		SMR Deficiency Letter	328657	Dismissed				
Huck International, Inc.										
				2054622	900 E Watson Center Road Carson 90745					
015718A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327312	Resolved				
Huhtamaki, Inc.										
				2025694	4209 E Noakes Street City of Commerce 90023					
015013A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		01/26/2023		SMR Deficiency Letter	326258	Dismissed				
Hutchinson Corporation										
				9255274	11634 Patton Road Downey 90241					
22399A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2023		SMR Deficiency Letter	326437	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
HV Randall Foods, LLC										
				9256603	2905 E 50th Street	Vernon 90058				
22683A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326610	Resolved				
22683A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22683A		04/10/2023	SMR	Delinquent SMR: Overdue SMR		Resolved	Local			
		05/17/2023		Notice of Violation	327367	Resolved				
22683A		04/10/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/23/2023		SMR Deficiency Letter	327458	Dismissed				
22683A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327965	Resolved				
22683A		08/16/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
IBY, LLC										
				9256469	15801 First Street	Irwindale 91706				
22634A		05/05/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.82 S.U.
		06/14/2023		SMR Deficiency Letter	327513	Dismissed				
22634A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328003	Resolved				
		08/22/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/22/2023		Verbal Warning	328094	Closed				
ImageFIRST Healthcare Laundry Specialists										
				9246338	17818 S Figueroa Street	Carson 90248				
21078A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326450	Dismissed				
21078A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327850	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
In-N-Out Burger Inc.												
				1611443	13502 Hamburger Ln Baldwin Park 91706							
014879A		01/17/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/13/2023		Delinquency Letter		326532		Resolved				
000296A		01/17/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/13/2023		Delinquency Letter		326597		Resolved				
014879A		01/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		03/06/2023		SMR Deficiency Letter		326823		Dismissed				
000296A		01/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		03/06/2023		SMR Deficiency Letter		326824		Dismissed				
000296A		06/29/2023	Sample	At Any Time Limit				Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		06/29/2023		Verbal Warning		327583		Closed				
000296A		06/29/2023	Inspection	Failure to Maintain				Closed				
		06/29/2023		Verbal Warning		327582		Closed				
000296A		06/29/2023	Inspection	Failure to Maintain				Closed				
		06/29/2023		Verbal Warning		327582		Closed				
Indorama Ventures Sustainable Solutions Fontana, Inc.												
				9254549	11591 Etiwanda Avenue Fontana 92337							
22250A		01/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		02/03/2023		SMR Deficiency Letter		326423		Dismissed				
22250A		04/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		04/28/2023		SMR Deficiency Letter		327279		Dismissed				
22250A		07/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		08/02/2023		SMR Deficiency Letter		327796		Dismissed				
22250A		10/16/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/03/2023		Delinquency Letter		328506		Resolved				
22250A		10/16/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		11/16/2023		SMR Deficiency Letter		328693		Dismissed				
Industrial Container Services - CA, LLC												
				2066900	1051 Union Street Montebello 90640							
016380A		10/16/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/03/2023		Delinquency Letter		328499		Resolved				
016380A		10/16/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		11/15/2023		SMR Deficiency Letter		328665		Dismissed				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Industrial Tectonics Bearings Corporation			1936690	18301 S Santa Fe Avenue	Rancho Dominguez 90221				
012627A	02/24/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	05/04/2023		Notice of Violation	327348	Issued				
012627A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2023		Delinquency Letter	327905	Resolved				
012627A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
012627A	02/21/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	7.5 mg/L
	09/12/2023		SMR Deficiency Letter	328242	Closed				
012627A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	11/27/2023		Notice of Violation	328621	Issued				
012627A	08/15/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.386 mg/L
	02/26/2024		SMR Deficiency Letter	329556	Closed				
Ineos Polypropylene LLC			2113251	2384 E 223RD Street	Carson 90810				
017253A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/13/2023		Delinquency Letter	326522	Resolved				
017254A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	02/13/2023		Delinquency Letter	326524	Issued				
017253A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	04/14/2023		SMR Deficiency Letter	327214	Dismissed				
017253A	04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	05/01/2023		Delinquency Letter	327305	Resolved				
017253A	04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	05/18/2023		SMR Deficiency Letter	327448	Dismissed				
017253A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2023		Delinquency Letter	328026	Resolved				
017253A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	08/31/2023		SMR Deficiency Letter	328147	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection . Pomona. 91766					
008900D		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2023		SMR Deficiency Letter	326480	Dismissed				
008900D		02/15/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327337	Resolved				
008900D		03/15/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327338	Resolved				
008900D		08/04/2023	Inspection	Failure to Maintain		Closed				
		08/10/2023		Verbal Warning	327869	Closed				
008900D		09/12/2023	Inspection	Failure to Maintain		Closed				
		09/13/2023		Verbal Warning	328263	Closed				
		10/12/2023	Inspection	Failure to Maintain		Closed		Local		
		10/12/2023		Verbal Warning	328398	Closed				
008900D		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328578	Resolved				
International Paper				9248778	5991 Bandini Blvd Bell 90201					
21628A		10/19/2023	Inspection	Failure to Maintain		Closed		Local		
		10/19/2023		Verbal Warning	328419	Closed				
International Paper Company				9243864	19615 S Susana Road Compton 90221					
20405A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326584	Resolved				
20405A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2023		SMR Deficiency Letter	326806	Dismissed				
Interstate Meat Company, Inc. d.b.a. Sterling Pacific Meat Company				2065952	6114 Scott Wy City of Commerce 90040					
016253A		02/09/2023	Inspection	Failure to Maintain		Closed		Local		
		02/09/2023		Verbal Warning	326506	Closed				
INX International Ink Co.				1997401	13821 Marquardt Avenue Santa Fe Springs 90670					
014704A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328015	Resolved				
014704A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/28/2023		SMR Deficiency Letter	328110	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Island Professional Powder Coating				9255489	15777 S Broadway . Gardena 90248					
22470A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326649	Issued				
22470A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327993	Issued				
J & J Snack Foods Corp. of California				1911671	5353 Downey Road Vernon 90058					
013602B		02/23/2023	Inspection	Failure to Maintain		Closed	Local			
		02/23/2023		Verbal Warning	326765	Closed				
		04/13/2023		Notice of Violation	327209	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602B		02/23/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/23/2023		Verbal Warning	326766	Closed				
013602B		04/12/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.97 S.U.
		04/13/2023		Notice of Violation	327209	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602B		04/12/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		04/13/2023		Notice of Violation	327209	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602B		04/12/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		04/13/2023		Notice of Violation	327209	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602B		04/13/2023	Inspection	Failure to Maintain		Closed	Local			
		04/14/2023		Notice of Violation	327215	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602A		04/13/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		04/14/2023		Notice of Violation	327215	Closed				
		05/24/2023		Compliance Meeting	327389	Closed				
013602B		07/18/2023	Inspection	Failure to Maintain		Closed	Local			
		07/18/2023		Verbal Warning	327660	Closed				
013602B		11/16/2023	Inspection	Failure to Maintain		Closed	Local			
		11/16/2023		Verbal Warning	328726	Closed				
013602B		06/13/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.02 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
J.J. Gourmet Food Corp.				2116523	928 Ajax Avenue	City of Industry 91748				
21599A		02/27/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/13/2023		SMR Deficiency Letter	326863	Dismissed				
21374B		02/27/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/13/2023		SMR Deficiency Letter	326864	Dismissed				
21599A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327852	Dismissed				
21374B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327854	Dismissed				
21599A		08/25/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.99 S.U.
		08/29/2023		Notice of Violation	328123	Closed				
21599A		08/25/2023	Inspection	Failure to Maintain		Closed				
		08/29/2023		Notice of Violation	328123	Closed				
21599A		08/25/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.99 S.U.
		08/29/2023		Notice of Violation	328123	Closed				
21599A		12/19/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.5 mg/L
		02/08/2024		SMR Deficiency Letter	329125	Closed				
Jaemar, Inc.				9255743	3285 E Vernon Avenue	Vernon 90058				
22485A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326567	Issued				
22485A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/01/2023		Delinquency Letter	327315	Issued				
22485A		01/04/2023	Surcharge	Failure to Pay		Closed	Local			
		07/21/2023		Notice of Violation	327680	Closed				
22485A		04/03/2023	Surcharge	Failure to Pay		Closed	Local			
		07/21/2023		Notice of Violation	327680	Closed				
22485A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327918	Resolved				
22485A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2023		SMR Deficiency Letter	328187	Dismissed				
22485A		08/16/2023	Surcharge	Failure to Submit		Closed	Local			
		09/21/2023		Notice of Violation	328288	Closed				
22485A		08/16/2023	Surcharge	Failure to Pay		Closed	Local			
		09/21/2023		Notice of Violation	328288	Closed				
22485A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328517	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
James Hardie Building Products, Inc.										
				1916475	10901 Elm Avenue Fontana 92337					
011978A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326545	Resolved				
011978A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327291	Dismissed				
011978A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327775	Dismissed				
011978A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328493	Resolved				
011978A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328684	Dismissed				
Jenco Plating Inc.										
				1467500	9536 E Rush Street South El Monte 91733					
004945A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327306	Resolved				
004945A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/12/2023		SMR Deficiency Letter	327423	Dismissed				
004945A		04/19/2023	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	28.5 mg/L
		06/27/2023		Notice of Violation	327567	Closed				
004945A		06/27/2023	Inspection	Failure to Maintain		Closed				
		06/27/2023		Verbal Warning	327573	Closed				
004945A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328596	Resolved				
Jet Propulsion Laboratory										
				1710061	4800 Oak Grove Drv Pasadena 91109					
007024B		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326554	Resolved				
Juicy Whip Inc										
				2081826	1668 Curtiss Ct La Verne 91750					
016648A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326535	Issued				
016648A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327898	Resolved				
016648A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/28/2023		SMR Deficiency Letter	328113	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
K-Pure Waterworks, Inc.				9244628	8910 Rochester Avenue	Rancho Cucamonga 91730				
20659A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2023		SMR Deficiency Letter	326438	Dismissed				
20659A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327308	Resolved				
20659A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2023		SMR Deficiency Letter	327376	Dismissed				
20659A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327806	Dismissed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbazole		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		bis(2-ethylhexyl)		
		02/07/2024		SMR Deficiency Letter	329105	Closed		Phthalate		
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Fluoranthene		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Decane		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		p-Cresol		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichloroph		
		02/07/2024		SMR Deficiency Letter	329105	Closed		enol		
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Octadecane		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Cresol		
		02/07/2024		SMR Deficiency Letter	329105	Closed				
20659A		10/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Carbazole		
20659A		10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		bis(2-ethylhexyl)		
								Phthalate		
20659A		10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		Fluoranthene		
20659A		10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		n-Decane		
20659A		10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		p-Cresol		

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	20659A	10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		2,4,6-Trichloroph enol		
	20659A	10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		n-Octadecane		
	20659A	10/12/2023	SMR	Deficient SMR: Unreported Values		Rescinded		o-Cresol		
<hr/>										
Kaiser Aluminum Fabricated Products, LLC				2063836	6250 E Bandini Blvd	City of Commerce 90040				
001514B		03/16/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		03/16/2023		Verbal Warning	326893	Closed				
001514B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327959	Resolved				
001514B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328083	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kaplan Industrial Car Wash Supplies Inc				9249037	13875 Mica Street Santa Fe Springs 90670					
22469A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326625	Resolved				
22469A		08/07/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.75 S.U.
		09/21/2023		Notice of Violation	328293	Issued				
22469A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327976	Resolved				
22469A		09/21/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	3.02 S.U.
		09/21/2023		Notice of Violation	328293	Issued				
22469A		09/21/2023	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	3.02 S.U.
		09/21/2023		Notice of Violation	328293	Issued				
22469A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22469A		10/04/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3 mg/L
		11/15/2023		SMR Deficiency Letter	328675	Closed				
22469A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22469A		05/24/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.8 mg/L
		11/15/2023		SMR Deficiency Letter	328677	Closed				
22469A		10/26/2023	All	Failure to Submit		In Enforcement	Local			
		01/29/2024		Notice of Violation	328955	Issued				
22469A		12/18/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/23/2024		Notice of Violation	329405	Issued				
22469A		12/18/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/23/2024		Notice of Violation	329406	Issued				
KC Pharmaceuticals, Inc.				1911252	3203 Producer Wy Pomona 91768					
013590A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2023		SMR Deficiency Letter	326357	Dismissed				
011797A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2023		SMR Deficiency Letter	326358	Dismissed				
Kennedy Nameplate Co.				1254152	4501 Pacific Blvd Vernon 90058					
003563A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.15 mg/L
		09/08/2023		4-Day - Monthly Letter	328214	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
KIK SoCal, Inc.				2042264	9028 Dice Road Santa Fe Springs 90670					
015431A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
015431A		01/10/2023	Inspection	Failure to Maintain		Closed		Local		
		01/10/2023		Verbal Warning	326941	Closed				
015431A		03/09/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		05/01/2023		Delinquency Letter	327358	Dismissed				
015431A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/17/2023		SMR Deficiency Letter	327441	Dismissed				
015431A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/17/2023		SMR Deficiency Letter	327442	Dismissed				
015431A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/17/2023		SMR Deficiency Letter	327445	Dismissed				
015431A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/17/2023		SMR Deficiency Letter	327446	Dismissed				
015431A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2023		SMR Deficiency Letter	327715	Dismissed				
015431A		02/28/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chlorine Residual	2 mg/L	470 mg/L
015431A		03/09/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2023		SMR Deficiency Letter	328454	Dismissed				
King Meat Service Inc.				9249431	4215 Exchange Avenue Vernon 90058					
		08/21/2023	Inspection	Failure to Maintain		Closed		Federal		
		08/21/2023		Verbal Warning	328109	Closed				
21785A		08/16/2023	Surcharge	Failure to Pay		Closed		Local		
		12/07/2023		Notice of Violation	328768	Closed				
21785A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		12/07/2023		Notice of Violation	328768	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Krieger Specialty Products				1818415	4896 Gregg Road Pico Rivera 90660					
006235A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326620	Resolved				
006235A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/21/2023		SMR Deficiency Letter	326904	Dismissed				
006235A		03/13/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327363	Resolved				
006235A		03/13/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2023		SMR Deficiency Letter	327381	Dismissed				
006235A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327971	Resolved				
006235A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/07/2023		SMR Deficiency Letter	328191	Dismissed				
006235A		11/28/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		12/12/2023		Verbal Warning	328791	Closed				
L.A. County DPW/L.A. County Flood Control				2066684	1611 Manhattan Beach Blvd Manhattan Beach 90266					
District-Polliwog Park										
016362A		08/16/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/16/2023		Verbal Warning	328072	Closed				
016362A		08/16/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/16/2023		Verbal Warning	328073	Closed				
016362A		08/24/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/24/2023		Verbal Warning	328103	Closed				
016362A		08/24/2023	Inspection	Failure to Maintain		Closed		Local		
		08/24/2023		Verbal Warning	328104	Closed				
016362A		08/24/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/24/2023		Verbal Warning	328106	Closed				
LA County Probation Dept. - Challenger Memorial Youth Center				1914512	5300 West Avenue I. Lancaster 93536					
011748A		05/24/2023	Inspection	Failure to Maintain		Closed				
		05/24/2023		Verbal Warning	327474	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
LA Dye and Print										
	014625A	01/17/2023	SMR	2015111	13416 Estrella Avenue	Los Angeles 90248				
		02/13/2023		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	326628	Issued				
	014625A	04/17/2023	SMR	2015111	13416 Estrella Avenue	Los Angeles 90248				
		05/01/2023		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	327331	Issued				
	014625A	07/17/2023	SMR	2015111	13416 Estrella Avenue	Los Angeles 90248				
		08/10/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	327979	Resolved				
	014625A	07/17/2023	SMR	2015111	13416 Estrella Avenue	Los Angeles 90248				
		09/13/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	328251	Dismissed				
	014625A	10/16/2023	SMR	2015111	13416 Estrella Avenue	Los Angeles 90248				
		11/03/2023		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	328565	Issued				
LACDPW Flood Control District-Herondo										
		02/24/2023	Inspection	2081775	445 Herondo Street	Hermosa Beach 90254				
		02/24/2023		Failure to Comply with CSD Program or Policy		Closed		Local		
				Verbal Warning	326778	Closed				
Laclede, Inc.										
	016817A	09/14/2023	Inspection	2098460	2103 E University Drv	Rancho Dominguez 90220				
		09/14/2023		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	328265	Closed				
	016817A	08/16/2023	Surcharge	2098460	2103 E University Drv	Rancho Dominguez 90220				
		09/27/2023		Failure to Pay		Rescinded		Local		
				Notice of Violation	328313	Rescinded				
	016817A	08/16/2023	Surcharge	2098460	2103 E University Drv	Rancho Dominguez 90220				
		09/27/2023		Failure to Submit		Rescinded		Local		
				Notice of Violation	328313	Rescinded				
Langer Juice Company, Inc.										
	011346A	10/16/2023	SMR	1901732	16195 Stephens Street	City of Industry 91745				
		11/03/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	328590	Resolved				
Le Pafe Inc dba Le Chef Bakery										
	20010A	10/18/2023	SMR	3891006	7547 Telegraph Road	Montebello 90640				
		02/23/2024		Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
				SMR Deficiency Letter	329548	Closed				0.41 mg/L
Lee Kum Kee (USA) Foods, Inc										
	014741A	06/28/2023	Inspection	2015501	14455 Don Julian Road	City of Industry 91746				
		06/28/2023		Failure to Maintain		Closed				
				Verbal Warning	327575	Closed				
	014741A	11/15/2023	SMR	2015501	14455 Don Julian Road	City of Industry 91746				
		11/22/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	328736	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Legacy By-Products, LLC.				9256210	4105 Bandini Blvd Vernon 90058					
	22590A	07/20/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3 mg/L
		02/12/2024		SMR Deficiency Letter	329413	Closed				
Lekos Dye & Finishing, Inc.				2081586	3131 Harcourt Street Rancho Dominguez 90221					
	016583A	05/05/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.37 S.U.
		05/08/2023		Notice of Violation	327399	Closed				
	016583A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327967	Resolved				
	016583A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328082	Dismissed				
Liberty Vegetable Oil Co.				1324886	15306 S Carmenita Road Santa Fe Springs 90670					
	003699A	01/05/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		01/05/2023		Verbal Warning	326111	Closed				
	003699A	06/13/2023	Inspection	Failure to Maintain		Closed	Local			
		06/13/2023		Verbal Warning	327526	Closed				
Linde Inc.				2066803	2300 E Pacific Coast Hwy Wilmington 90744					
	016377A	05/23/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		07/27/2023		SMR Deficiency Letter	327713	Closed				
	016377A	11/29/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/30/2024		SMR Deficiency Letter	329047	Closed				
LISI / Hi-Shear Corporation				2081063	2600 Skypark Drv Torrance 90505					
	016503A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326600	Resolved				
	016503A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/15/2023		SMR Deficiency Letter	326703	Dismissed				
		08/14/2023	Inspection	Failure to Maintain		Closed	Local			
		08/14/2023		Verbal Warning	328052	Closed				
	016503A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328538	Resolved				
		11/07/2023	Inspection	Failure to Maintain		Closed	Local			
		11/07/2023		Verbal Warning	328641	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lockheed Martin Corporation										
				9256850	19200 S Western Avenue	Los Angeles 90501				
22727A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326646	Resolved				
22727A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/07/2023		SMR Deficiency Letter	326829	Dismissed				
22727A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327784	Dismissed				
22727A		08/16/2023	Surcharge	Failure to Pay		Dismissed		Local		
22727A		08/16/2023	Surcharge	Failure to Submit		Dismissed		Local		
Lockheed Martin Corporation (Plant 10)										
				1003234	1011 Lockheed Wy	Palmdale 93550				
000717C		04/30/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	0.76 mg/L
		09/08/2023		4-Day - Monthly Letter	328215	Closed				
000717B		04/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.54 mg/L
		09/08/2023		4-Day - Monthly Letter	328215	Closed				
000717A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328573	Resolved				
Los Altos Food Products, LLC.										
				9242370	450 N Baldwin Park Blvd	City of Industry 91746				
20197A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328498	Resolved				
Los Angeles County Department of Public Works - Adventure Park										
				9256415	10130 Gunn Avenue	Whittier 90605				
22622A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327946	Resolved				
22622A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2023		SMR Deficiency Letter	328067	Dismissed				
Los Angeles County Department of Public Works Road Maintenance District No. 4 - Hollydale Yard										
				9256831	11282 Garfield Avenue	Downey 90242				
22768A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326643	Resolved				
22768A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/08/2023		SMR Deficiency Letter	326847	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Metropolitan Transportation Authority				1895426	8800 Santa Monica Blvd West Hollywood 90069					
	012419A	03/09/2023 05/16/2023	SMR	Delinquent SMR: Overdue SMR Notice of Violation	327355	Resolved Resolved				
	012419A	03/09/2023 06/06/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327493	Dismissed Dismissed				
Los Angeles County Public Works (Waterworks District No. 40, Antelope Valley)				9254391	41956 5th Street East Palmdale 93551					
	22200A	01/17/2023 02/09/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326493	Dismissed Dismissed				
Los Angeles County Sanitation Districts - Calabasas Landfill				9244529	5300 Lost Hills Road Agoura 91301					
	20618A	01/17/2023 02/13/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326510	Dismissed Dismissed				
Los Angeles County Sanitation Districts - Palos Verdes Landfill				1849202	25706 S Hawthorne Blvd Rolling Hills Estates 90274					
	011695A	01/17/2023 02/13/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326698	Dismissed Dismissed				
Los Angeles County Sheriff's Department				9242644	21356 S Avalon Blvd Carson 90745					
	20260A	05/16/2023 07/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	327685	Closed Closed		Bromodichlorome thane		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles Turf Club, Inc.				2042102	285 W Huntington Drv Arcadia 91007					
015418A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326403	Dismissed				
015418A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327322	Resolved				
015418A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/16/2023		SMR Deficiency Letter	327434	Dismissed				
015418A		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/30/2024		SMR Deficiency Letter	329036	Closed				
015418A		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		01/30/2024		SMR Deficiency Letter	329036	Closed				
015418A		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		01/30/2024		SMR Deficiency Letter	329036	Closed				
015418A		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/30/2024		SMR Deficiency Letter	329036	Closed				
015418A		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/30/2024		SMR Deficiency Letter	329036	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lotus Pet Foods				9245373	2727 Maricopa Street Torrance 90503					
20838A		02/07/2023	Inspection	Failure to Maintain		Closed		Local		
		02/07/2023		Verbal Warning	326483	Closed				
20838A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326594	Issued				
20838A		01/04/2023	Surcharge	Failure to Pay		Closed		Local		
		07/06/2023		Notice of Violation	327577	Closed				
20838A		04/01/2023	Surcharge	Failure to Pay		Closed		Local		
		07/06/2023		Notice of Violation	327577	Closed				
20838A		06/29/2023	Inspection	Failure to Maintain		Closed		Local		
		06/29/2023		Verbal Warning	327593	Closed				
20838A		06/29/2023	Inspection	Failure to Maintain		Closed		Local		
		06/29/2023		Verbal Warning	327593	Closed				
20838A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327942	Issued				
20838A		08/15/2023	Sample	At Any Time Limit		In Enforcement		Local	pH	6.0 S.U.
		08/15/2023		Notice of Violation	328051	Issued				5.41 S.U.
		08/15/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		08/15/2023		Notice of Violation	328051	Issued				
		08/15/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		08/15/2023		Notice of Violation	328051	Issued				
		08/15/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		08/15/2023		Notice of Violation	328051	Issued				
Lubeco Inc.				1892384	6859 Downey Avenue Long Beach 90805					
010400A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326665	Resolved				
010400A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
010400A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2023		SMR Deficiency Letter	326774	Dismissed				
010400A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2023		SMR Deficiency Letter	326776	Dismissed				
Lunday-Thagard Company dba World Oil Refining				1871563	9301 Garfield Avenue South Gate 90280					
		02/09/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326402	Dismissed				
		05/16/2023	Inspection	Discharge of Excessive Material		Closed		Local		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Magic Laundry Services Inc.										
				2082466	412 W Roosevelt Avenue Montebello 90640					
21095A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326463	Dismissed				
016710A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326468	Dismissed				
016710A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328534	Resolved				
016710A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/13/2023		SMR Deficiency Letter	328652	Dismissed				
Magic Mountain LLC										
				1830733	26101 Magic Mountain Parkway Valencia 91355					
009332A		05/01/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/01/2023		Verbal Warning	327398	Closed				
009334A		07/18/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
Manning's Beef, LLC										
				9249553	9531 Beverly Road Pico Rivera 90660					
21819A		04/28/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.44 S.U.
		04/28/2023		Notice of Violation	327289	Closed				
		01/11/2024		Compliance Meeting	328822	Closed				
21819A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327334	Resolved				
21819A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/09/2023		SMR Deficiency Letter	327406	Dismissed				
21819A		12/20/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		12/20/2023		Notice of Violation	328810	Issued				
		01/11/2024		Compliance Meeting	328822	Closed				
Marquez Marquez Food Products, Inc.										
				2055703	11803 Industrial Avenue South Gate 90280					
016999A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2023		SMR Deficiency Letter	326310	Dismissed				
Matheson Tri-Gas, Inc.										
				2113205	5555 District Blvd Vernon 90058					
017255A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326537	Issued				
017255A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327899	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
MEC Norwalk, LLC												
				9257872	12844 Excelsior Drv Norwalk 90650							
22847A		04/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023				Delinquency Letter	327339	Resolved				
22847A		04/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		05/10/2023				SMR Deficiency Letter	327409	Dismissed				
22847A		08/16/2023	Surcharge			Failure to Pay		Rescinded		Local		
		10/13/2023				Notice of Violation	328380	Rescinded				
22847A		08/16/2023	Surcharge			Failure to Submit		Rescinded		Local		
		10/13/2023				Notice of Violation	328380	Rescinded				
22847A		12/14/2023	Inspection			Failure to Maintain		In Enforcement		Final		
		12/14/2023				Verbal Warning	328798	Issued				
Mechanical Metal Finishing Co., Inc.												
				1768966	15220 S Broadway . Gardena 90248							
005316A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023				Delinquency Letter	326582	Issued				
005316A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2023				SMR Deficiency Letter	327757	Dismissed				
005316A		08/16/2023	Surcharge			Failure to Pay		Closed		Local		
		10/04/2023				Notice of Violation	328344	Closed				
005316A		08/16/2023	Surcharge			Failure to Submit		Closed		Local		
		10/04/2023				Notice of Violation	328344	Closed				
Medico Healthcare Linen Service												
				9254539	2654 Sequoia Drv South Gate 90280							
22245A		02/13/2023	Permit			Failure to Submit		Closed		Local		
		03/24/2023				Notice of Violation	326918	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Megna Tofu Manufacturing Company, Inc.				9256032	2223 SEAMAN Avenue	South El Monte 91733				
22551A		05/17/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.43 S.U.
		05/17/2023		Verbal Warning	327444	Closed				
		07/26/2023		Notice of Violation	327698	Closed				
22551A		01/04/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		06/21/2023		Notice of Violation	327536	Issued				
22551A		04/01/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		06/21/2023		Notice of Violation	327536	Issued				
22551A		06/21/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.59 S.U.
		05/17/2023		Verbal Warning	327444	Closed				
		07/26/2023		Notice of Violation	327698	Closed				
22551A		07/24/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.33 S.U.
		07/26/2023		Notice of Violation	327698	Closed				
22551A		10/03/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		11/30/2023		Notice of Violation	328755	Issued				
		02/27/2024		Notice of Violation	329487	Issued				
22551A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		11/30/2023		Notice of Violation	328755	Issued				
22551A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		02/27/2024		Notice of Violation	329487	Issued				
22551A		10/03/2023	Surcharge	Failure to Pay		Pending Enforcement	Local			
Metal Surfaces International, LLC				9256031	6060 Shull Street	Bell Gardens 90201				
22549A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328570	Resolved				
22549A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328706	Dismissed				
Metropolitan - Weymouth Treatment Plant				1738214	700 Moreno Avenue	La Verne 91750				
009953A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328595	Resolved				
Metropolitan Stevedore Company				1585833	1045 Pier G Avenue	Long Beach 90802				
014683A		05/19/2023	Inspection	Failure to Maintain		Closed	Local			
		05/19/2023		Verbal Warning	327451	Closed				
010001A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327855	Dismissed				
003671A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327856	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
MGH Gourmet Inc				9256086	2910 E Harcourt Street	Rancho Dominguez 90221				
		01/11/2023	Surcharge	Failure to Pay		Closed		Local		
		01/11/2023		Notice of Violation	326133	Closed				
		01/11/2023	Surcharge	Failure to Submit		Closed		Local		
		01/11/2023		Notice of Violation	326132	Closed				
		01/11/2023		Notice of Violation	326133	Closed				
22562A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326576	Resolved				
22562A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2023		SMR Deficiency Letter	326784	Dismissed				
22562A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327923	Resolved				
22562A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/30/2023		SMR Deficiency Letter	328136	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Miller Castings Inc.	1798965	2503 Pacific Park Drv Whittier 90601										
005585A				02/22/2023	SMR	Daily Maximum Limit		Closed	Federal	Oil & Grease	10 mg/L	18 mg/L
				03/07/2023		SMR Deficiency Letter	326833	Closed				
005585A				03/21/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.88 S.U.
				03/21/2023		Verbal Warning	326910	Closed				
005585A				03/21/2023	Inspection	Failure to Maintain		Closed	Local			
				03/21/2023		Verbal Warning	326911	Closed				
005585A				02/02/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	42.6 mg/L
				04/17/2023		Notice of Violation	327226	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				03/21/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	48.8 mg/L
				05/16/2023		Notice of Violation	327435	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				03/14/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.13 mg/L	0.85 mg/L
				05/16/2023		Notice of Violation	327435	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				03/14/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	0.40 mg/L	1.11 mg/L
				05/16/2023		Notice of Violation	327435	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				03/13/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	79.8 mg/L
				05/16/2023		Notice of Violation	327435	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				05/30/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	75.4 mg/L
				07/11/2023		Notice of Violation	327622	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				05/12/2023	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.13 mg/L	0.782 mg/L
				07/27/2023		SMR Deficiency Letter	327717	Closed				
005585A				07/11/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	10 mg/L	86.2 mg/L
				08/18/2023		Notice of Violation	328071	Issued				
				12/06/2023		Compliance Meeting	328730	Issued				
005585A				02/28/2023	All	Monthly Average Limit		Closed	Federal	Oil & Grease	4 mg/L	30.3 mg/L
				09/08/2023		4-Day - Monthly Letter	328217	Closed				
005585A				02/28/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.07 mg/L	0.115 mg/L
				09/08/2023		4-Day - Monthly Letter	328217	Closed				
005585A				03/31/2023	All	Monthly Average Limit		Closed	Federal	Oil & Grease	4 mg/L	64.3 mg/L
				09/08/2023		4-Day - Monthly Letter	328217	Closed				
005585A				03/31/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.07 mg/L	0.85 mg/L
				09/08/2023		4-Day - Monthly Letter	328217	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	005585A	03/31/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328217	Closed Closed		Federal	Zinc, Total	0.15 mg/L	1.11 mg/L
	005585A	04/30/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328217	Closed Closed		Federal	Oil & Grease	4 mg/L	7 mg/L
	005585A	05/31/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328217	Closed Closed		Federal	Oil & Grease	4 mg/L	40.7 mg/L
	005585A	05/31/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328217	Closed Closed		Federal	Copper, Total	0.07 mg/L	0.782 mg/L
	005585A	08/29/2023 09/13/2023	SMR			Daily Maximum Limit SMR Deficiency Letter	328257	Closed Closed		Federal	Copper, Total	0.13 mg/L	0.292 mg/L
	005585A	10/04/2023 11/01/2023	SMR			Daily Maximum Limit SMR Deficiency Letter	328462	Closed Closed		Federal	Copper, Total	0.13 mg/L	0.213 mg/L
	005585A	11/30/2023 12/12/2023	SMR			Daily Maximum Limit SMR Deficiency Letter	328790	Closed Closed		Federal	Copper, Total	0.13 mg/L	0.215 mg/L
	005585A	12/01/2023 12/08/2023	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	328780	Dismissed Dismissed					
	005585A	11/08/2023 01/30/2024	SMR			Daily Maximum Limit SMR Deficiency Letter	329021	Closed Closed		Federal	Copper, Total	0.13 mg/L	0.153 mg/L
	005585A	07/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329529	Closed Closed		Federal	Oil & Grease	4 mg/L	86.2 mg/L
	005585A	08/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329529	Closed Closed		Federal	Copper, Total	0.07 mg/L	0.292 mg/L
	005585A	10/31/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329529	Closed Closed		Federal	Copper, Total	0.07 mg/L	0.213 mg/L
	005585A	11/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329529	Closed Closed		Federal	Copper, Total	0.07 mg/L	0.184 mg/L
	005585A	11/30/2023 02/22/2024	All			Monthly Average Limit 4-Day - Monthly Letter	329529	Closed Closed		Federal	Zinc, Total	0.15 mg/L	0.173 mg/L
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Miller Castings, Inc.				9242376	12251 E Coast Drv	Whittier 90601							
	20204A	03/14/2023 05/23/2023	Sample			At Any Time Limit Notice of Violation	327456	In Enforcement Issued		Local	Silver, Total	5 mg/L	7 mg/L
	20204A	03/14/2023 05/23/2023	Sample			Daily Maximum Limit Notice of Violation	327456	In Enforcement Issued		Federal	Silver, Total	0.43 mg/L	7.0 mg/L
	20204A	03/14/2023	All			Daily Maximum Limit		Dismissed		Federal	Silver, Total	0.43 mg/L	3.802 mg/L
	20204A	03/31/2023 09/08/2023	All			Monthly Average Limit 4-Day - Monthly Letter	328218	Closed Closed		Federal	Silver, Total	0.24 mg/L	3.802 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Mission Foods				1921821	5505 E Olympic Blvd City of Commerce 90022					
012224A		01/31/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		07/24/2023		SMR Deficiency Letter	327696	Closed				
Mission Linen Supply				1006443	619 W Avenue I. Lancaster 93534					
004045A		08/16/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		08/16/2023		Verbal Warning	328279	Closed				
Mistras Group, Inc.				9245500	8427 Atlantic Avenue Cudahy 90201					
20878A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327723	Dismissed				
Mitchell Laboratories, Inc.				1844020	7707 Bequette Avenue Pico Rivera 90660					
008180A		03/21/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	3.60 mg/L
		05/24/2023		Notice of Violation	327462	Issued				
008180A		03/31/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	3.04 mg/L
		09/08/2023		4-Day - Monthly Letter	328219	Closed				
008180A		03/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.60 mg/L
		09/08/2023		4-Day - Monthly Letter	328219	Closed				
Miyako Oriental Foods Inc.				1859003	4287 Puente Avenue Baldwin Park 91706					
008923A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327988	Resolved				
008923A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2023		SMR Deficiency Letter	328068	Dismissed				
Mizkan America Inc.				1969273	10037 8th Street Rancho Cucamonga 91730					
013288A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327805	Dismissed				
MLS Fluid Solutions, LLC				9255426	1061 W 5th Street Azusa 91702					
22431A		08/22/2023	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.46 S.U.
		10/16/2023		Verbal Warning	328405	Closed				
Monico Alloys, Inc.				2032015	18383 S Susana Road Rancho Dominguez 90221					
016695A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
Monico Alloys, Inc.				2097655	3039 E Ana Street Rancho Dominguez 90221					
20164A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326441	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Monico Alloys, Inc.										
				9249327	2910 E Ana Street	Compton 90221				
21764A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2023		SMR Deficiency Letter	326435	Dismissed				
21764A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327941	Resolved				
21764A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328084	Dismissed				
Monogram Aerospace Fasteners										
				2063446	3423 Garfield Avenue	City of Commerce 90040				
016018A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328558	Resolved				
016018A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/30/2023		SMR Deficiency Letter	328757	Dismissed				
Monte Vista Water District										
				9256113	5616 San Bernardino Street	Montclair 91763				
22566A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326422	Dismissed				
22566A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/27/2023		SMR Deficiency Letter	327273	Dismissed				
22566A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327804	Dismissed				
22566A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328528	Resolved				
22566A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328692	Dismissed				
Monte Vista Water District/City of Chino										
				9244378	9486 Benson Avenue	Montclair 91763				
20568A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2023		SMR Deficiency Letter	326420	Dismissed				
20568A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/27/2023		SMR Deficiency Letter	327275	Dismissed				
20568A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327803	Dismissed				
20568A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328569	Resolved				
20568A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328696	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Moog, Inc. Aircraft Group Torrance Operations										
	013819B	02/08/2023	SMR	1976323	20263 Western Avenue	Torrance 90501				
		02/01/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326321	Dismissed				
Moonstar MFG, Inc.										
	22285A	01/17/2023	SMR	9254675	5075 Pacific Blvd	Vernon 90058				
		02/13/2023		Delinquent SMR: Overdue SMR		In Enforcement				
		05/17/2023		Delinquency Letter	326533	Issued				
		12/20/2023		Compliance Meeting	327228	Closed				
		12/20/2023		Compliance Meeting	328764	Issued				
22285A		04/13/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		04/13/2023		Verbal Warning	327222	Issued				
		09/06/2023		Notice of Violation	328177	Issued				
		12/20/2023		Compliance Meeting	328764	Issued				
22285A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327897	Issued				
		12/20/2023		Compliance Meeting	328764	Issued				
22285A		09/05/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		09/06/2023		Notice of Violation	328177	Issued				
		12/20/2023		Compliance Meeting	328764	Issued				
22285A		09/05/2023	Inspection	Failure to Maintain		In Enforcement		Local		
		09/06/2023		Notice of Violation	328177	Issued				
		12/20/2023		Compliance Meeting	328764	Issued				
22285A		08/16/2023	Surcharge	Failure to Pay		In Enforcement		Local		
		12/20/2023		Compliance Meeting	328764	Issued				
		12/07/2023		Notice of Violation	328767	Issued				
22285A		08/16/2023	Surcharge	Failure to Submit		In Enforcement		Local		
		12/20/2023		Compliance Meeting	328764	Issued				
		12/07/2023		Notice of Violation	328767	Issued				
Morehouse Foods, Inc.										
	014077A	01/17/2023	SMR	1986986	760 Epperson Drv	City of Industry 91748				
				Deficient SMR: Received but Late		Dismissed				
014077A		02/09/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		07/21/2023		SMR Deficiency Letter	327684	Closed				
014077A		07/24/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/17/2023		Notice of Violation	328031	Issued				
014077A		08/25/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Verbal Warning	328606	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Morrell's Electroplating, Inc.				2066982	432 E Euclid Avenue Compton 90222					
		05/10/2023	Inspection	Failure to Maintain		Closed	Federal			
		05/10/2023		Verbal Warning	327412	Closed				
N.A.S.A. Armstrong Flight Research Center				9248713	2825 East Avenue P . Building 703 Palmdale 93550					
21748A		11/15/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/31/2024		SMR Deficiency Letter	329053	Closed				
Nalco Company LLC				9256578	2111 E Dominguez Street Long Beach 90810					
22680A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327978	Resolved				
22680A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22680A		05/17/2023	SMR	Deficient SMR: Unreported Values		Closed		m-Dichlorobenze		
		08/31/2023		SMR Deficiency Letter	328152	Closed		ne		
22680A		05/17/2023	SMR	Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropr		
		08/31/2023		SMR Deficiency Letter	328152	Closed		opene		
22680A		11/14/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.396 mg/L
		02/08/2024		SMR Deficiency Letter	329135	Closed				
22680A		11/14/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenze		
		02/08/2024		SMR Deficiency Letter	329135	Closed		ne		
22680A		11/14/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		cis-1,3-Dichloropr		
		02/08/2024		SMR Deficiency Letter	329135	Closed		opene		
National Construction Rentals, Inc.				2100011	1045 S Greenwood Avenue Montebello 90640					
017036A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326398	Dismissed				
National Jean Company, LLC				9256472	5700 Bandini Blvd City of Commerce 90040					
22640A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327982	Resolved				
22640A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2023		SMR Deficiency Letter	328146	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
National Technical Systems				9249507	5320 W 104th Street Los Angeles 90045					
21808A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326672	Resolved				
21808A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/16/2023		SMR Deficiency Letter	326734	Dismissed				
21808A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328005	Issued				
Naturalife Eco-Vite Laboratories				1905380	20433 Earl Street Torrance 90503					
011401A		10/31/2023	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	9330 ug/L
		02/22/2024		4-Day - Monthly Letter	329530	Closed				
Naturion Pharma Inc.				9258010	13157 Flores Street Santa Fe Springs 90670					
22859A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328024	Resolved				
22859A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2023		SMR Deficiency Letter	328149	Dismissed				
22859A		09/26/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.73 S.U.
		11/28/2023		Notice of Violation	328745	Closed				
22859A		09/27/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.9 S.U.
		11/28/2023		Notice of Violation	328745	Closed				
22859A		09/27/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.89 S.U.
		11/28/2023		Notice of Violation	328745	Closed				
22859A		09/27/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.89 S.U.
		11/28/2023		Notice of Violation	328745	Closed				
New Cure, Inc.				2003453	2550 Greenwood Avenue Monterey Park 91755					
014501A		05/24/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		07/20/2023		SMR Deficiency Letter	327674	Closed				
014501A		05/24/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Detected		
		07/20/2023		SMR Deficiency Letter	327674	Closed		Chlordanes		
014501A		05/24/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		07/20/2023		SMR Deficiency Letter	327674	Closed				
014501A		05/24/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids,		
		07/20/2023		SMR Deficiency Letter	327674	Closed		Suspended		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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New-Indy Ontario, LLC				9246555	5100 Jurupa Avenue	Ontario 91761				
21159A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/01/2023		SMR Deficiency Letter	327301	Dismissed				
21159A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327781	Dismissed				
21159A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328487	Resolved				
21159A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328687	Dismissed				
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Niagara Bottling LLC				2098581	5675 Concours .	Ontario 91764				
016832A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326406	Dismissed				
016832A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327777	Dismissed				
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Niagara Bottling, LLC				2099255	2560 E Philadelphia Street	Ontario 91761				
016934A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326407	Dismissed				
016934A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327779	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Nibai, Inc.										
				9248765	1717 Chico Avenue	South El Monte 91733				
21624A		04/12/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.85 S.U.
		04/12/2023		Verbal Warning	327210	Closed				
		05/11/2023		Notice of Violation	327419	Closed				
21624A		05/11/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.64 S.U.
		05/11/2023		Notice of Violation	327419	Closed				
21624A		05/11/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.64 S.U.
		05/11/2023		Notice of Violation	327419	Closed				
21624A		05/15/2023	Sample	At Any Time Limit		Resolved	Local	pH	6.0 S.U.	5.63 S.U.
		05/15/2023		Verbal Warning	327433	Resolved				
21624A		07/18/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.87 S.U.
		07/20/2023		Notice of Violation	327667	Closed				
21624A		07/18/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.87 S.U.
		07/20/2023		Notice of Violation	327667	Closed				
21624A		09/21/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.23 S.U.
		09/21/2023		Verbal Warning	328299	Closed				
		10/19/2023		Notice of Violation	328415	Issued				
		12/13/2023		Compliance Meeting	328729	Issued				
21624A		09/21/2023	Inspection	Failure to Maintain		Closed				
		09/21/2023		Verbal Warning	328299	Closed				
21624A		10/18/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.58 S.U.
		10/19/2023		Notice of Violation	328415	Issued				
		12/13/2023		Compliance Meeting	328729	Issued				
21624A		10/18/2023	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.58 S.U.
		10/19/2023		Notice of Violation	328415	Issued				
		12/13/2023		Compliance Meeting	328729	Issued				
Niitakaya USA, Inc.										
				2014902	1801 Gage Road	Montebello 90640				
014635A		03/17/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
Nissin Foods (USA) Co., Inc.										
				1028941	2001 W Rosecrans Avenue	Gardena 90249				
003274A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326492	Dismissed				
003274A		08/31/2023	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	5.79 S.U.
Norac Pharma										
				9257701	405 S Motor Avenue	Azusa 91702				
22837A		12/21/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/09/2024		SMR Deficiency Letter	329156	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
Norchem Corp.				9249328	5649 Alhambra Avenue Los Angeles 90032					
21820A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326550	Resolved				
21820A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2023		SMR Deficiency Letter	327840	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Northrop Grumman Systems Corporation			1566423	3901 Jack Northrop Avenue Hawthorne 90250				
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			pH
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Solids, Suspended
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Chromium, Total
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Sulfide, Soluble
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			COD, Total
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,4-Dioxane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Acenaphthene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Acenaphthylene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Anthracene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzidine
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzo(a)anthracene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzo(a)pyrene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzo(b)fluoranthene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzo(g,h,i)perylene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzo(k)fluoranthene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Bis(2-cl-ethoxy)methane
	02/14/2024		SMR Deficiency Letter	329462	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Bis(2-chloroethyl) ether
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Bis(2-cl-isopropyl) ether
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			bis(2-ethylhexyl) Phthalate
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			4-bromophenyl Phenylether
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			butylbenzyl Phthalate
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			2-Chloronaphthalene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			4-Chlorophenylphenylether
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Chrysene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			dibenzo(a,h)Anthracene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			3,3-Dichlorobenzidine
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			diethyl Phthalate
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			dimethyl Phthalate
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			di-n-butyl Phthalate
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			2,4-Dinitrotoluene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		2,6-Dinitrotoluene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		di-n-octyl Phthalate		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		1,2-Diphenylhydrazine		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Fluoranthene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Fluorene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Hexachlorobenzene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Hexachlorobutadiene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Hexachlorocyclopentadiene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Hexachloroethane		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Indeno(1,2,3-c,d) Pyrene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Isophorone		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Naphthalene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		Nitrobenzene		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		n-Nitrosodimethylamine		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				
20710A	09/28/2023	SMR	20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report			Closed		n-Nitrosodi-n-Pro pylamine		
	02/14/2024			02/14/2024		SMR Deficiency Letter	329462		Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			Phenanthrene
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			Pyrene
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2-Chlorophenol (Organic-BNA)
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			1,2,4-Trichlorobenzene
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2,4-Dichlorophenol (Organic-BNA)
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2,4-Dimethylphenol (Organic-BNA)
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2,4-Dinitrophenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2-methyl-4,6-dinitrophenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2-Nitrophenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			4-Nitrophenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			4-chloro-3-Methylphenol (Organic-BNA)
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			Pentachlorophenol (Organic-BNA)
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			Phenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			2,4,6-Trichlorophenol
20710A	09/28/2023 02/14/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329462	Closed Closed			n-Nitrosodiphenylamine

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Methylene Chloride
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Chloroform
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			1,1,1-Trichloroethane
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Carbon Tetrachloride
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			1,1-Dichloroethene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Trichloroethylene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Tetrachloroethylene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Bromodichloromethane
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Dibromochloromethane
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Bromoform
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Chlorobenzene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			Vinyl Chloride
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			o-Dichlorobenzene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			m-Dichlorobenzene
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/14/2024		SMR Deficiency Letter	329462	Closed			p-Dichlorobenzene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,1-Dichloroethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,1,2-Trichloroethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2-Dichloroethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Benzene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Toluene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Ethyl Benzene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			trans-1,2-Dichloroethylene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Bromomethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Chloroethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Chloroethylvinylether
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			Chloromethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2-Dichloropropane
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			cis-1,3-Dichloropropene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			trans-1,3-Dichloropropene
	02/14/2024		SMR Deficiency Letter	329462	Closed			
20710A	09/28/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,1,2,2-Tetrachloroethane
	02/14/2024		SMR Deficiency Letter	329462	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Northrop Grumman Systems Corporation				1869780	1 Hornet Wy El Segundo 90245					
		02/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326497	Dismissed				
015692A		07/26/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		bis(2-ethylhexyl) Phthalate		
		09/07/2023		SMR Deficiency Letter	328196	Closed				
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Northrop Grumman Systems Corporation				2066711	3301 Aviation Blvd Manhattan Beach 90266					
016348B		03/22/2023	Inspection	Failure to Maintain		Closed				
		03/22/2023		Verbal Warning	326978	Closed				
016349A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328543	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Northrop Grumman Systems Corporation				2066723	One Space Park Drv Redondo Beach 90278					
016347B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327952	Resolved				
016347B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328086	Dismissed				
016346B		01/31/2023	All	Monthly Average Limit		Closed	Federal	CN Amenable To Chlorine	0.32 mg/L	0.36 mg/L
		09/08/2023		4-Day - Monthly Letter	328220	Closed				
016346A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328540	Resolved				
016346B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328541	Resolved				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDE		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDD		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDT		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Alpha-BHC		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lindane (Gamma-BHC)		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Heptachlor		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Heptachlor Epoxide		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aldrin		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dieldrin		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Endrin		
		02/07/2024		SMR Deficiency Letter	329120	Closed				
016347B		09/07/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Toxaphene		
		02/07/2024		SMR Deficiency Letter	329120	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1242		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1254		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Beta-BHC		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Delta-BHC		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Total Detected Chlordanes		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Endosulfan I		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Endosulfan II		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Endosulfan Sulfate		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Endrin Aldehyde		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1016		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1221		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1232		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1248		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		Aroclor 1260		
016347B				09/07/2023 02/07/2024	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	329120	Closed Closed		bis(2-ethylhexyl) Phthalate		
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Northrop Grumman Systems Corporation						9254505	111 Hudson Avenue	City of Industry 91744				
22237A				08/16/2023 11/16/2023	Surcharge	Failure to Pay Verbal Warning	328717	In Enforcement Issued	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
NTS Labs, LLC dba Element Materials Technology LAX										
	22970A	12/14/2023	Inspection	9258783	5320 W 104th Street Los Angeles 90045	In Enforcement	Local	pH	6.0 S.U.	4.62 S.U.
		01/10/2024		At Any Time Limit Notice of Violation	328799	Issued				
	22970A	12/14/2023	Inspection	9258783	5320 W 104th Street Los Angeles 90045	In Enforcement	Federal	pH	5.0 S.U.	4.62 S.U.
		01/10/2024		At Any Time Limit Notice of Violation	328799	Issued				
NuSpace Inc.										
	21356A	01/17/2023	SMR	9247548	4401 E Donald Douglas Drv Long Beach 90808	In Enforcement				
		02/13/2023		Delinquent SMR: Overdue SMR Delinquency Letter	326601	Issued				
	21356A	07/17/2023	SMR	9247548	4401 E Donald Douglas Drv Long Beach 90808	In Enforcement				
		08/10/2023		Delinquent SMR: Overdue SMR Delinquency Letter	327945	Issued				
O'Tasty Foods Inc.										
	013792B	01/17/2023	SMR	1976192	160 S Hacienda Blvd City of Industry 91745	Resolved				
		02/13/2023		Delinquent SMR: Overdue SMR Delinquency Letter	326540	Resolved				
	013792B	01/17/2023	SMR	1976192	160 S Hacienda Blvd City of Industry 91745	Dismissed				
		02/27/2023		Deficient SMR: Received but Late SMR Deficiency Letter	326772	Dismissed				
Ochoas Designs Inc.										
	22478A	01/17/2023	SMR	9255688	1230 S SANTA FE Avenue Compton 90221	Resolved				
		02/13/2023		Delinquent SMR: Overdue SMR Delinquency Letter	326556	Resolved				
	22478A	01/04/2023	Surcharge	9255688	1230 S SANTA FE Avenue Compton 90221	Referred to Legal	Local			
		04/27/2023		Failure to Pay Notice of Violation	327264	Referred to Legal				
	22478A	04/01/2023	Surcharge	9255688	1230 S SANTA FE Avenue Compton 90221	Referred to Legal	Local			
		04/27/2023		Failure to Pay Notice of Violation	327265	Referred to Legal				
	22478A	01/17/2023	SMR	9255688	1230 S SANTA FE Avenue Compton 90221	Dismissed				
		04/25/2023		Deficient SMR: Received but Late SMR Deficiency Letter	327252	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Oil Operators Inc.				2015806	2549 Lemon Avenue	Signal Hill 90755				
014694A		02/02/2023	Inspection	Failure to Maintain		Closed		Local		
		02/02/2023		Verbal Warning	326411	Closed				
014694A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326642	Resolved				
014694A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2023		SMR Deficiency Letter	326878	Dismissed				
014694A		01/04/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methane		
		07/25/2023		SMR Deficiency Letter	327700	Closed				
014694A		08/02/2023	Inspection	Failure to Maintain		Closed		Local		
		08/02/2023		Verbal Warning	327812	Closed				
014694A		11/28/2023	Inspection	Failure to Maintain		Closed		Local		
		11/28/2023		Verbal Warning	328750	Closed				
014694A		11/28/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		11/28/2023		Verbal Warning	328751	Closed				
Oil Operators Inc.				2037105	2099 Temple Avenue	Signal Hill 90755				
015206A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326637	Resolved				
015206A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2023		SMR Deficiency Letter	326883	Dismissed				
015206A		09/05/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		09/05/2023		Verbal Warning	328172	Closed				
015206A		09/05/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		09/05/2023		Verbal Warning	328173	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Oil Operators Incorporated				2037083	225 E Pepper Drv	Long Beach 90807				
015181A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326641	Resolved				
015181A		01/18/2023	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	94.1 mg/L
		03/14/2023		Notice of Violation	326871	Closed				
015181A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2023		SMR Deficiency Letter	326884	Dismissed				
015181A		04/20/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		04/21/2023		Notice of Violation	327244	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		04/20/2023	Inspection	Failure to Maintain		In Enforcement	Local			
		04/21/2023		Notice of Violation	327244	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		04/20/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		04/21/2023		Notice of Violation	327244	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		09/11/2023	Inspection	Failure to Maintain		In Enforcement	Final			
		09/11/2023		Verbal Warning	328266	Issued				
		10/19/2023		Notice of Violation	328412	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		09/11/2023	Inspection	Failure to Maintain		Closed	Final			
		09/11/2023		Verbal Warning	328267	Closed				
015181A		09/12/2023	Inspection	Tampering With Districts Equipment		Closed	Final			
		09/12/2023		Verbal Warning	328268	Closed				
015181A		09/20/2023	Inspection	Failure to Maintain		Closed	Final			
		09/20/2023		Verbal Warning	328304	Closed				
015181A		09/20/2023	Inspection	Failure to Maintain		In Enforcement	Local			
		09/20/2023		Verbal Warning	328367	Issued				
		10/19/2023		Notice of Violation	328412	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		10/18/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		10/19/2023		Notice of Violation	328412	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
015181A		09/20/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	107 mg/L
		11/01/2023		Notice of Violation	328472	Issued				
		11/15/2023		Compliance Meeting	328477	Issued				
Oil Operators, Inc.				2015474	2700 Olive Avenue	Signal Hill 90755				
014693A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/13/2023		Delinquency Letter	326598	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Old Country Millwork, Inc.				1969755	1207 E 58th Drv Los Angeles 90001					
013413A		03/24/2023	Inspection	Failure to Maintain		Closed				
		03/24/2023		Verbal Warning	327217	Closed				
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013413A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328589	Resolved				
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Olin Chlor Alkali Products				9242412	11600 Pike Street Santa Fe Springs 90670					
20238A		01/10/2023	Inspection	Failure to Maintain		Closed	Local			
		01/10/2023		Verbal Warning	326163	Closed				
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<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Omega OU1/OU3 LLC				2113183	12520 Whittier Blvd Whittier 90602							
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Acenaphthene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Acenaphthylene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Anthracene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzidine		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzo(a)anthracene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzo(a)pyrene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzo(b)fluoranthene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzo(g,h,i.)perylene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Benzo(k)fluoranthene		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Bis(2-cl-ethoxy)methane		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Bis(2-chloroethyl)ether		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		Bis(2-cl-isopropyl)ether		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		bis(2-ethylhexyl)Phthalate		
		10/18/2023		SMR Deficiency Letter		328407		Closed				
20039A		08/08/2023	SMR	Deficient SMR: Unreported Values				Closed		4-bromophenyl Phenylether		
		10/18/2023		SMR Deficiency Letter		328407		Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			butylbenzyl Phthalate
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			2-Chloronaphthalene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			4-Chlorophenylphenylether
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			Chrysene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			dibenzo(a,h)Anthracene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			3,3-Dichlorobenzidine
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			diethyl Phthalate
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			dimethyl Phthalate
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			di-n-butyl Phthalate
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			2,4-Dinitrotoluene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			2,6-Dinitrotoluene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			di-n-octyl Phthalate
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			1,2-Diphenylhydrazine
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			Fluoranthene
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed			
	10/18/2023		SMR Deficiency Letter	328407	Closed			Fluorene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorobenzene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorobutadiene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Hexachlorocyclopentadiene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Hexachloroethane		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Indeno(1,2,3-c,d) Pyrene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Isophorone		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Naphthalene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Nitrobenzene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodimethylamine		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodi-n-Propylamine		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Phenanthrene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	Pyrene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	2-Chlorophenol (Organic-BNA)		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	1,2,4-Trichlorobenzene		
	10/18/2023		SMR Deficiency Letter	328407	Closed			
20039A	08/08/2023	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dichlorophenol (Organic-BNA)		
	10/18/2023		SMR Deficiency Letter	328407	Closed			

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		2,4-Dimethylphenol (Organic-BNA)		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		2,4-Dinitrophenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		2-methyl-4,6-dinitrophenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		2-Nitrophenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		4-chloro-3-Methylphenol (Organic-BNA)		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		Pentachlorophenol (Organic-BNA)		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		Phenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		2,4,6-Trichlorophenol		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
	20039A	08/08/2023	SMR			Deficient SMR: Unreported Values		Closed		n-Nitrosodiphenylamine		
		10/18/2023				SMR Deficiency Letter	328407	Closed				
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Organic Milling, Inc.				9249597	505 W Allen Avenue San Dimas 91773							
	21843A	08/16/2023	Surcharge			Failure to Pay		Closed		Local		
		10/27/2023				Notice of Violation	328451	Closed				
	21843A	08/16/2023	Surcharge			Failure to Submit		Closed		Local		
		10/27/2023				Notice of Violation	328451	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ormco Corporation				9250436	1937 W Mission Avenue	Pomona 91766				
22334A		01/13/2023	Inspection	Failure to Maintain		Closed		Final		
		01/17/2023		Verbal Warning	326159	Closed				
22334A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326551	Resolved				
22334A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22334A		09/30/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.29 mg/L	2.76 mg/L
		02/22/2024		4-Day - Monthly Letter	329531	Closed				
OSI Optoelectronics, Inc.				1929512	12533 Chadron Avenue	Hawthorne 90250				
012729A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328535	Resolved				
Out of the Shell, LLC dba Ling's				2106114	212 W Santa Fe Street	Pomona 91767				
017041A		01/05/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		01/06/2023		Verbal Warning	326116	Closed				
Overhill Farms, Inc.				9250738	2727 E Vernon Avenue	Vernon 90058				
22114A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2023		SMR Deficiency Letter	327258	Dismissed				
22114A		06/13/2023	Inspection	Failure to Maintain		Closed		Local		
		06/13/2023		Verbal Warning	327517	Closed				
22114A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328508	Resolved				
22114A		12/06/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		12/06/2023		Verbal Warning	328771	Closed				
22114A		12/06/2023	Inspection	Failure to Maintain		Closed		Local		
		12/06/2023		Verbal Warning	328841	Closed				
Overhill Farms, Inc. Plant #2				9250739	3055 E 44TH Street	Vernon 90058				
22115A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2023		SMR Deficiency Letter	327259	Dismissed				
22115A		06/29/2023	Inspection	Failure to Maintain		Closed		Local		
		06/29/2023		Verbal Warning	327617	Closed				
22115A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328501	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Owens Corning				2065373	1501 N Tamarind Avenue	Compton 90222				
005977A		10/25/2023	Inspection	Failure to Maintain		In Enforcement				
		10/26/2023		Notice of Violation	328445	Issued				
005977A		10/25/2023	Inspection	Discharge of Excessive Material		In Enforcement				
		10/26/2023		Notice of Violation	328445	Issued				
Owens-Brockway Glass Container Inc.				1247986	2901 Fruitland Avenue	Vernon 90058				
001029A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328542	Resolved				
P and M Oil Company				9256494	3026 Linden Avenue	Long Beach 90807				
22644A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326622	Issued				
22644A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327974	Issued				
P&L Development, LLC				9247975	11865 Alameda Street	Lynwood 90262				
21457A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326523	Resolved				
21457A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/07/2023		SMR Deficiency Letter	326835	Dismissed				
21457A		09/21/2023	Inspection	Failure to Maintain		Closed		Local		
		09/21/2023		Verbal Warning	328296	Closed				
21457A		10/18/2023	Inspection	Failure to Maintain		Closed		Local		
		10/18/2023		Verbal Warning	328410	Closed				
PABCO Paper				1891480	4460 Pacific Blvd	Vernon 90058				
010747A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328576	Resolved				
Pacific Airline Linen Services LLC				9257564	14715 S Avalon Blvd	Gardena 90248				
22815A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326671	Resolved				
22815A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/15/2023		SMR Deficiency Letter	327524	Dismissed				
22815A		10/11/2023	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		10/13/2023		Notice of Violation	328365	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pacific American Fish Co. Inc.										
	21752A	01/23/2023	Inspection	2082212	5525 S Santa Fe Avenue	Vernon 90058				
		01/23/2023		Failure to Maintain		Closed		Local		
				Verbal Warning	326432	Closed				
	016691A	06/22/2023	Inspection	2082212	5525 S Santa Fe Avenue	Vernon 90058				
		06/23/2023		Failure to Maintain		In Enforcement		Local		
				Notice of Violation	327560	Issued				
Pacific Forge, Inc.										
	005753A	01/17/2023	SMR	1733986	10641 Etiwanda Avenue	Fontana 92335				
		02/07/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326456	Dismissed				
	005753A	07/17/2023	SMR	1733986	10641 Etiwanda Avenue	Fontana 92335				
		08/02/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	327798	Dismissed				
	005753A	06/06/2023	SMR	1733986	10641 Etiwanda Avenue	Fontana 92335				
				Daily Maximum Limit		Dismissed	Federal	Nickel, Total	0.04 mg/L	0.071 mg/L
	005753A	03/16/2023	SMR	1733986	10641 Etiwanda Avenue	Fontana 92335				
				Daily Maximum Limit		Dismissed	Federal	Nickel, Total	0.04 mg/L	0.112 mg/L
Pacific Laundry Services L.L.C.										
	20446A	01/17/2023	SMR	9243993	20626 Belshaw Avenue	Carson 90746				
		02/13/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	326668	Resolved				
	20446A	01/17/2023	SMR	9243993	20626 Belshaw Avenue	Carson 90746				
				Deficient SMR: Received but Late		Dismissed				
Pacific Oil Cooler Service Inc.										
	21339A	01/17/2023	SMR	9247390	1677 Curtiss Ct	La Verne 91750				
		02/08/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326476	Dismissed				
Packaging Corporation of America (PCA)										
	015307A	01/17/2023	SMR	2037146	4240 Bandini Blvd	Vernon 90058				
		02/13/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	326599	Resolved				
	015307A	01/17/2023	SMR	2037146	4240 Bandini Blvd	Vernon 90058				
		03/06/2023		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	326821	Dismissed				
		08/07/2023	Inspection	2037146	4240 Bandini Blvd	Vernon 90058				
		08/07/2023		Failure to Comply with CSD Program or Policy		Closed		Local		
				Verbal Warning	327861	Closed				
	015307A	12/08/2023	SMR	2037146	4240 Bandini Blvd	Vernon 90058				
		02/26/2024		Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
				SMR Deficiency Letter	329555	Closed				
Pactiv LLC										
	20908A	01/18/2023	SMR	9245571	18752 San Jose Avenue	City of Industry 91748				
		07/12/2023		Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	8.3 mg/L
				SMR Deficiency Letter	327634	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Papa Cantella's, Inc.	016124A	10/24/2023	SMR	2064183	3341 E 50th Street Vernon 90058	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
Paramount Dairy, Inc.	21222A	08/01/2023 08/01/2023	Sample	9246326	15255 Texaco Avenue Paramount 90723	Closed Closed	Local	pH	6.0 S.U.	5.68 S.U.
Paramount Metals & Supply Co	22429A	01/17/2023 02/13/2023	SMR	9255416	8140 East Rosecrans Avenue Paramount 90723	Resolved Resolved				
	22429A	01/17/2023 05/31/2023	SMR			Dismissed Dismissed				
Patriot Linen Services, LLC	22909A	05/22/2023 05/22/2023 08/03/2023 08/03/2023	Inspection Inspection	9258354	2565 S Dominguez Hills Drv Compton 90220	Closed Closed Closed Closed				
PB Fasteners	22145A	07/26/2023 09/18/2023 09/18/2023 09/18/2023 11/28/2023	Sample Inspection Sample	9252738	1700 W 132nd Street Gardena 90249	In Enforcement Issued Closed Closed Issued	Federal Local	TTO For Electropl&Metal Finishing TTO For Electropl&Metal Finishing	2130 ug/L	6590 ug/L 34300 ug/L
Pemaco Metal Processing	22187A	01/19/2023 04/04/2023	Sample	9254340	2125 Lemon Street Alhambra 91803	Closed Closed	Federal	Chromium, Total	2.75 mg/L	3.89 mg/L
	22187A	01/31/2023 09/08/2023	All			Closed Closed	Federal	Chromium, Total	1.70 mg/L	3.89 mg/L
Peter J Pitchess Honor Rancho	012265A	10/10/2023 12/26/2023	SMR	1609505	29380 The Old Road Road Castaic 91384	Closed Closed		Chloride		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pharmavite LLC										
	016215A	07/17/2023	SMR	2065802	28310 Livingston Avenue	Valencia 91355				
		08/10/2023		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	327896	Resolved				
	016215A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2023		SMR Deficiency Letter	328095	Dismissed				
	016215A	09/06/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.19 S.U.
		09/06/2023		Notice of Violation	328182	Closed				
	016215A	09/06/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.19 S.U.
		09/06/2023		Notice of Violation	328182	Closed				
Phibro-Tech, Inc.										
	21498A	01/03/2023	Sample	1892464	8851 Dice Road	Santa Fe Springs 90670				
				At Any Time Limit		Dismissed	Local	Temperature	104 Deg. F	137.12 Deg. F
	21498A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328504	Resolved				
Phillips 66 - LA Terminal - East										
	21082A	03/13/2023	Inspection	9246473	13500 S Broadway Avenue	Los Angeles 90061				
		03/13/2023		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	326866	Closed				
Phillips 66 Company										
	22437A	02/24/2023	SMR	9255462	6370 E Stearns Street	Long Beach 90815				
		05/12/2023		Delinquent SMR: Overdue SMR		Resolved				
				Notice of Violation	327347	Resolved				
	22437A	05/11/2023	Inspection	Failure to Provide Access		Closed	Local			
		05/11/2023		Verbal Warning	327421	Closed				
	22437A	02/24/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2023		SMR Deficiency Letter	327468	Dismissed				
	22437A	02/24/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		06/05/2023		SMR Deficiency Letter	327491	Closed				
Phillips 66 Company										
	22772A	07/17/2023	SMR	9257187	1025 E Carson Street	Carson 90745				
		08/10/2023		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	328011	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Phillips 66 Company - Refinery				9246340	1520 E Sepulveda Blvd Carson 90745					
		01/04/2023	Inspection	Failure to Maintain		Closed	Local			
		01/04/2023		Verbal Warning	326094	Closed				
21079A		01/18/2023	Inspection	Failure to Maintain		Closed	Local			
		01/18/2023		Verbal Warning	326172	Closed				
21079A		01/31/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		01/31/2023		Verbal Warning	326345	Closed				
21079A		08/12/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	7310 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/12/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	7800 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	2140 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	123 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	100 mg/L	1132 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/12/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	100 mg/L	7555 mg/L
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/12/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/12/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		08/19/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		09/27/2023		Compliance Meeting	328236	Issued				
21079A		09/21/2023	Inspection	Failure to Maintain		Closed				
		09/21/2023		Verbal Warning	328340	Closed				
21079A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328600	Resolved				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pico Rivera Plating Inc.									
			1884205	9307 E Bermudez Street	Pico Rivera 90660				
003195A	02/10/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
	04/13/2023		SMR Deficiency Letter	327204	Closed				
003195A	02/10/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
	04/13/2023		SMR Deficiency Letter	327204	Closed				
003195A	02/16/2023	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
	05/16/2023		SMR Deficiency Letter	327436	Closed				
003195A	02/16/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
	05/16/2023		SMR Deficiency Letter	327436	Closed				
Pincay RE, LLC									
			9256300	1000 S Prairie Avenue	Inglewood 90301				
22603A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	02/07/2023		SMR Deficiency Letter	326459	Dismissed				
22603A	08/16/2023	Surcharge	Failure to Pay		Closed	Local			
	10/16/2023		Notice of Violation	328388	Closed				
22603A	08/16/2023	Surcharge	Failure to Submit		Closed	Local			
	10/16/2023		Notice of Violation	328388	Closed				
Plenty Unlimited									
			9256908	126 E Oris Street	Compton 90222				
	03/17/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
	03/17/2023		Verbal Warning	326894	Closed				
Pocino Foods Company									
			9247735	14250 Lomitas Avenue	City of Industry 91746				
21383A	01/05/2023	Inspection	Failure to Maintain		Closed	Local			
	01/05/2023		Verbal Warning	326203	Closed				
21383A	01/10/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.62 mg/L
	04/17/2023		SMR Deficiency Letter	327227	Closed				
21383A	12/26/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.9 S.U.
	12/26/2023		Verbal Warning	328817	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Polypeptide Laboratories Inc										
				9256626	455 Maple Avenue	Torrance 90503				
22687B		01/25/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.32 S.U.
		01/25/2023		Verbal Warning	326244	Closed				
22687B		01/25/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.32 S.U.
		01/25/2023		Verbal Warning	326244	Closed				
22687A		02/03/2023	SMR	Daily Maximum Limit		Closed	Federal	Chloroform	100 ug/L	1000 ug/L
		06/22/2023		SMR Deficiency Letter	327547	Closed				
22687A		07/07/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Chloroform	100 ug/L	120 ug/L
		09/13/2023		Notice of Violation	328250	Issued				
22687A		02/28/2023	All	Monthly Average Limit		Closed	Federal	Chloroform	30 ug/L	1000 ug/L
		09/08/2023		4-Day - Monthly Letter	328222	Closed				
22687A		07/31/2023	All	Monthly Average Limit		Closed	Federal	Chloroform	30 ug/L	120 ug/L
		02/22/2024		4-Day - Monthly Letter	329532	Closed				
Polypeptide Laboratories Inc.										
				2014071	365 Maple Avenue	Torrance 90503				
014518A		05/11/2023	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.76 S.U.
		05/15/2023		Notice of Violation	327428	Closed				
014518A		05/11/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.76 S.U.
		05/15/2023		Notice of Violation	327428	Closed				
Precision Tube Bending										
				1767781	13626 Tale Street	Santa Fe Springs 90670				
005123A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328025	Resolved				
005123A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/20/2023		SMR Deficiency Letter	328286	Dismissed				
Prestone Products Corporation										
				9245812	19500 Mariner Avenue	Torrance 90503				
20957A		01/05/2023	Inspection	Failure to Provide Access		Closed	Local			
		01/05/2023		Verbal Warning	326118	Closed				
20957A		01/05/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		01/05/2023		Verbal Warning	326118	Closed				
Processes by Martin, Inc.										
				2080992	12150 Alameda Street	Lynwood 90262				
016426A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326616	Issued				
016426A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327968	Issued				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Prudential Overall Supply				1311164	6920 Bandini Blvd	City of Commerce 90040						
000458B		01/17/2023	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/13/2023		Delinquency Letter		326639		Issued				
000458B		01/17/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/13/2023		Delinquency Letter		326640		Resolved				
000458B		01/17/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		02/22/2023		SMR Deficiency Letter		326757		Dismissed				
000458A		03/08/2023	Inspection	Failure to Comply with Permit Requirements				Closed	Local			
		03/08/2023		Verbal Warning		326846		Closed				
000458B		07/10/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities				In Enforcement			114 gpm	118 gpm
		07/10/2023		Verbal Warning		327657		Issued				
000458B		10/16/2023	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/03/2023		Delinquency Letter		328568		Resolved				
000458B		10/16/2023	SMR	Deficient SMR: Received but Late				Dismissed				
		11/15/2023		SMR Deficiency Letter		328668		Dismissed				
Prudential Overall Supply				1826541	951 E Sandhill Avenue	Carson 90746						
006644A		01/17/2023	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/13/2023		Delinquency Letter		326607		Issued				
		12/06/2023		Compliance Meeting		328753		Closed				
006644A		07/17/2023	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		08/10/2023		Delinquency Letter		327953		Issued				
		12/06/2023		Compliance Meeting		328753		Closed				
006644A		08/16/2023	Surcharge	Failure to Pay				In Enforcement	Local			
		11/02/2023		Notice of Violation		328476		Issued				
		12/06/2023		Compliance Meeting		328753		Closed				
006644A		08/16/2023	Surcharge	Failure to Submit				In Enforcement	Local			
		11/02/2023		Notice of Violation		328476		Issued				
		12/06/2023		Compliance Meeting		328753		Closed				
006644A		08/16/2023	Surcharge	Failure to Pay				In Enforcement	Local			
		01/31/2024		Notice of Violation		329050		Issued				
006644A		08/16/2023	Surcharge	Failure to Submit				In Enforcement	Local			
		01/31/2024		Notice of Violation		329050		Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
PSIF Smithway, L.P. C/O Cushman & Wakefield										
				9257526	5743 Smithway Street	City of Commerce 90040				
22817A		02/24/2023	Inspection	Failure to Maintain		Closed		Local		
		02/24/2023		Verbal Warning	326801	Closed				
22817A		06/06/2023	Inspection	Failure to Maintain		Closed				
		06/06/2023		Verbal Warning	327503	Closed				
22817A		07/06/2023	Inspection	Failure to Maintain		Closed				
		07/06/2023		Verbal Warning	327606	Closed				
QAP Metal Finishing, Inc										
				9256122	342 W 130TH Street	Los Angeles 90061				
22568A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326673	Issued				
22568A		03/15/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	5.65 mg/L
		05/26/2023		Notice of Violation	327470	Issued				
22568A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328006	Resolved				
22568A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2023		SMR Deficiency Letter	328057	Dismissed				
22568A		03/31/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	5.65 mg/L
		09/08/2023		4-Day - Monthly Letter	328223	Closed				
22568A		12/12/2023	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		01/18/2024		SMR Deficiency Letter	328873	Closed				
Quaker City Plating & Silversmith, Ltd. dba QCP Enterprises										
				1899440	7937 Chatfield Avenue	Whittier 90606				
21823A		06/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/14/2023		Verbal Warning	327518	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Qualawash Holdings, LLC										
				9244586	8332 Wilcox Avenue	South Gate 90280				
20657A		02/01/2023	Sample	At Any Time Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	42700 ug/L
		04/13/2023		Notice of Violation	327205	Closed				
		12/19/2023		Compliance Meeting	328756	Closed				
20657A		02/02/2023	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	57.9 mg/L
		04/13/2023		Notice of Violation	327205	Closed				
20657A		05/23/2023	Sample	At Any Time Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	8060 ug/L
		07/05/2023		Notice of Violation	327597	Closed				
		12/19/2023		Compliance Meeting	328756	Closed				
20657A		04/13/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	14610 ug/L
		07/31/2023		SMR Deficiency Letter	327743	Closed				
20657A		08/29/2023	Sample	At Any Time Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	12400 ug/L
		10/17/2023		Notice of Violation	328395	Closed				
		12/19/2023		Compliance Meeting	328756	Closed				
20657A		10/17/2023	Sample	At Any Time Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	7070 ug/L
		12/06/2023		Notice of Violation	328766	Closed				
Qualawash Holdings, LLC										
				9256347	415 S Lemon Avenue	City of Industry 91789				
22615A		05/11/2023	Inspection	Failure to Maintain		Closed	Local			
		05/23/2023		Notice of Violation	327416	Closed				
22615A		05/11/2023	Inspection	Failure to Maintain		Closed	Local			
		05/23/2023		Notice of Violation	327416	Closed				
22615A		05/11/2023	Inspection	Failure to Maintain		Closed	Local			
		05/23/2023		Notice of Violation	327416	Closed				
22615A		05/11/2023	Inspection	Discharge of Excessive Material		Closed	Federal			
		05/23/2023		Notice of Violation	327416	Closed				
22615A		11/22/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Butanone		
		01/31/2024		SMR Deficiency Letter	329059	Closed				
22615A		06/27/2023	All	Failure to Submit		Closed	Final			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quest Diagnostics Nichols Institute				9243767	27027 Tourney Road Santa Clarita 91355					
20363B		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326534	Issued				
20363A		02/10/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2023		Notice of Violation	326695	Issued				
20363A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327307	Resolved				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Gross Beta Radioactivity		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Gamma Radiation		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Gross Alpha Radioactivity		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		pH		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		03/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		05/02/2023		SMR Deficiency Letter	327380	Closed				
20363A		01/17/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	300 mg/L	383 mg/L
		08/24/2023		SMR Deficiency Letter	328096	Closed				
20363A		09/29/2023	SMR	Deficient SMR: Received but Late		Dismissed				
20363A		09/07/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	300 mg/L	421 mg/L
		10/03/2023		SMR Deficiency Letter	328341	Closed				
20363A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328488	Issued				
20363B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/03/2023		Delinquency Letter	328489	Issued				
20363A		10/25/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	300 mg/L	380 mg/L
		11/22/2023		SMR Deficiency Letter	328735	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
R & R Rubber Molding, Inc.				9246208	2444 Loma Avenue	South El Monte 91733				
21050A		09/18/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.14 S.U.
		09/18/2023		Verbal Warning	328280	Closed				
Radiant Services Corp.				2014335	651 W Knox Street	Gardena 90248				
014543A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326681	Issued				
014543A		07/28/2023	Inspection	Failure to Maintain		Closed	Local			
		07/28/2023		Verbal Warning	328269	Closed				
RAH Industries, Inc.				9247857	24800 Avenue Rockefeller	Santa Clarita 91355				
21426A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327963	Resolved				
21426A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/30/2023		SMR Deficiency Letter	328139	Dismissed				
Rainbow Inc.				9255895	21119 S Wilmington Avenue	Carson 90810				
22513A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326631	Issued				
22513A		04/06/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil and Grease, Non-Polar	26 mg/L	67.5 mg/L
		06/26/2023		Notice of Violation	327563	Issued				
Ralphs Grocery Company				1394070	2201 S Wilmington Avenue	Compton 90220				
013403A		06/06/2023	Inspection	Failure to Provide Access		Closed	Local			
		06/06/2023		Verbal Warning	327496	Closed				
20552A		08/02/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.8 S.U.
		08/02/2023		Verbal Warning	327816	Issued				
20552A		09/06/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.57 S.U.
		09/06/2023		Verbal Warning	328185	Issued				
Ramona's Food Group LLC				9250759	13633 S Western Avenue	Gardena 90249				
22124A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326520	Issued				
22124A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327728	Dismissed				
22123A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2023		SMR Deficiency Letter	327730	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Real Good Foods, LLC				9258766	18901 Railroad Street	City of Industry 91748				
22965A		12/20/2023	Inspection	Failure to Maintain		Closed				
		12/20/2023		Verbal Warning	328820	Closed				
Red Ribbon Bakeshop Inc.				2110686	16125 E Valley Blvd	City of Industry 91744				
017226A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327989	Resolved				
017226A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/14/2023		SMR Deficiency Letter	328048	Dismissed				
Refresco Beverages US Inc.				9256522	11751 Pacific Avenue	Fontana 92337				
22658A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326451	Dismissed				
22658A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327778	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Relativity Space				9256426	3500 E Burnett Street	Long Beach 90809				
22625A	01/04/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Chromium, Total		
22625A	01/04/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Copper, Total		
22625A	01/04/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Nickel, Total		
22625A	01/04/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Zinc, Total		
22625A	02/03/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Chromium, Total		
22625A	02/03/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Copper, Total		
22625A	02/03/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Nickel, Total		
22625A	02/03/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Zinc, Total		
22625A	04/18/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Chromium, Total		
22625A	04/18/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Copper, Total		
22625A	04/18/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Nickel, Total		
22625A	04/18/2023	SMR	Deficient SMR: Duplicate Result Submitted			Rescinded		Zinc, Total		
Republic Master Chefs				2054726	1340 N Orizaba Avenue	Long Beach 90804				
015763A	01/20/2023	SMR	Deficient SMR: Value Exceeds Limit			Closed	Local	Sulfide, Soluble	0.1 mg/L	0.263 mg/L
	04/12/2023		SMR Deficiency Letter	327200		Closed				
015763A	06/07/2023	Inspection	Failure to Maintain			Closed	Local			
	06/07/2023		Verbal Warning	327498		Closed				
015763A	10/24/2023	Inspection	Failure to Maintain			Closed	Local			
	10/24/2023		Verbal Warning	328438		Closed				
015763A	10/16/2023	SMR	Delinquent SMR: Overdue SMR			Resolved				
	11/03/2023		Delinquency Letter	328567		Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Research Tool & Die Works, LLC										
	013737A	01/17/2023	SMR	1975925	17100 Keegan Avenue Carson 90746	Delinquent SMR: Overdue SMR				Resolved
		02/13/2023		Delinquency Letter	326529					Resolved
	013737A	01/17/2023	SMR	Deficient SMR: Received but Late						Dismissed
		02/28/2023		SMR Deficiency Letter	326786					Dismissed
Reyes Coca-Cola Bottling, LLC										
	22137A	01/17/2023	SMR	9251224	11536 Patton Road Downey 90241	Delinquent SMR: Overdue SMR				Resolved
		02/13/2023		Delinquency Letter	326526					Resolved
	22137A	01/17/2023	SMR	Deficient SMR: Received but Late						Dismissed
		03/06/2023		SMR Deficiency Letter	326819					Dismissed
Reynaldo's Mexican Food Company, LLC										
	20273A	01/17/2023	SMR	9242674	3301 E Vernon Avenue Vernon 90058	Delinquent SMR: Overdue SMR				In Enforcement
		02/13/2023		Delinquency Letter	326676					Issued
	20273A	07/17/2023	SMR	Deficient SMR: Received but Late						Dismissed
		08/01/2023		SMR Deficiency Letter	327762					Dismissed
Rich Products Corporation										
	016122A	01/04/2023	Inspection	2064154	12805 Busch Place Santa Fe Springs 90670	Failure to Comply with Permit Requirements				Closed
		01/04/2023		Verbal Warning	326104					Closed
	016122A	01/04/2023	Inspection	Failure to Maintain						Closed
		01/04/2023		Verbal Warning	326105					Closed
Risvold's Inc.										
	21603A	04/13/2023	Inspection	1910854	1234 W El Segundo Blvd Gardena 90247	Failure to Maintain				Closed
		04/13/2023		Verbal Warning	327212					Closed
	21603A	07/17/2023	SMR	Deficient SMR: Received but Late						Dismissed
		07/26/2023		SMR Deficiency Letter	327712					Dismissed

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Robinson Helicopter Company Inc.				1975036	2901 Airport Drv Torrance 90505					
013518A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327924	Resolved				
013518B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327925	Resolved				
013518A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2023		SMR Deficiency Letter	328128	Dismissed				
013518B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2023		SMR Deficiency Letter	328129	Dismissed				
013518A		10/12/2023	Inspection	Failure to Maintain		Closed	Local			
		10/12/2023		Verbal Warning	328386	Closed				
013518A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328523	Resolved				
013518B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328524	Resolved				
013518B		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328712	Dismissed				
013518A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328714	Dismissed				
Rocket Lab USA, Inc				9255557	3881 McGowen Street Long Beach 90808					
22849A		04/05/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Final	pH	5.0 S.U.	2.40 S.U.
		04/10/2023		Notice of Violation	327186	Closed				
22849A		04/05/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Final	pH	6.0 S.U.	2.40 S.U.
		04/10/2023		Notice of Violation	327186	Closed				
Rockview Dairies, Inc.				1204442	5941 Southern Avenue South Gate 90280					
001422A		01/31/2023	Inspection	Failure to Maintain		Closed	Local			
		01/31/2023		Verbal Warning	326314	Closed				
001422A		06/09/2023	Inspection	Failure to Maintain		Closed	Local			
		06/09/2023		Verbal Warning	327506	Closed				
001422A		08/29/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.81 S.U.
		08/29/2023		Verbal Warning	328143	Closed				
Roger's Poultry Co.				1878040	2020 E 67th Street Huntington Park 90001					
009931A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327999	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ross Name Plate Company				1834621	2 Red Plum Circle Monterey Park 91755					
		06/08/2023	Inspection	Failure to Maintain		Closed				
		06/08/2023		Verbal Warning	327502	Closed				
Rubbercraft Corporation				9248917	3701 Conant Street Long Beach 90808					
21664A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327944	Issued				
21663A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327947	Issued				
21663B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327948	Issued				
21654A		08/16/2023	Surcharge	Failure to Pay		In Enforcement		Local		
		10/26/2023		Notice of Violation	328446	Issued				
21654A		08/16/2023	Surcharge	Failure to Submit		In Enforcement		Local		
		10/26/2023		Notice of Violation	328446	Issued				
21654A		08/16/2023	Surcharge	Failure to Submit		In Enforcement		Local		
		01/29/2024		Notice of Violation	328961	Issued				
21654A		08/16/2023	Surcharge	Failure to Pay		In Enforcement		Local		
		01/29/2024		Notice of Violation	328961	Issued				
Ruiz Food Products, Inc.				9258040	3280 E 44th Street Vernon 90058					
22866A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328023	Resolved				
22866A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/17/2023		SMR Deficiency Letter	328063	Dismissed				
S & K Plating, Inc.				2099202	2727 N Compton Avenue Compton 90222					
		01/09/2023	Inspection	Failure to Maintain		Closed				
		01/09/2023		Verbal Warning	326124	Closed				
016923A		05/02/2023	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.86 mg/L
		07/11/2023		Notice of Violation	327620	Closed				
016923A		05/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.22 mg/L
		09/08/2023		4-Day - Monthly Letter	328224	Closed				
016923A		10/31/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.54 mg/L
		02/22/2024		4-Day - Monthly Letter	329533	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Safe Plating, Inc.				1853636	18001 Railroad Street	City of Industry 91748				
008490B		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326609	Resolved				
008490A		02/28/2023	Sample	Failure to Maintain		Closed		Federal		
		02/28/2023		Verbal Warning	326794	Closed				
008490B		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2023		SMR Deficiency Letter	326799	Dismissed				
008490A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328586	Resolved				
008490B		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328587	Resolved				
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Safeway, Inc.				9249052	3415 Boxford Avenue	City of Commerce 90040				
21714A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
21714A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2023		SMR Deficiency Letter	326397	Dismissed				
21714A		03/09/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/25/2023		Notice of Violation	327354	Resolved				
21714A		03/09/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		06/27/2023		SMR Deficiency Letter	327568	Dismissed				
21714A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
21714A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2023		SMR Deficiency Letter	327864	Dismissed				
21714A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2023		SMR Deficiency Letter	327865	Dismissed				
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Samtech Automotive USA, Inc. dba Samtech International, Inc.				9244639	1130 E Dominguez Street	Carson 90746				
22078A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326487	Dismissed				
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San Gabriel Valley Council of Governments				9257053	1210 Fullerton Road	City of Industry 91748				
22756A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326648	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Santoshi Corp. DBA Alum-A-Coat				1954651	9859 Kale Street	South El Monte 91733						
012951A		10/16/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023				Delinquency Letter	328554	Resolved				
012951A		10/16/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		11/16/2023				SMR Deficiency Letter	328715	Dismissed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		pH		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Total Cyanide		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Cadmium, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Chromium, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Copper, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Lead, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Silver, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Nickel, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
012951A		10/06/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
		02/08/2024				SMR Deficiency Letter	329134	Closed				
Saputo Cheese USA Inc.				2015365	5611 E Imperial Hwy	South Gate 90280						
014716A		03/15/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		04/12/2023				SMR Deficiency Letter	327199	Dismissed				
014716A		07/12/2023	Inspection			Failure to Maintain		Closed				
		07/12/2023				Verbal Warning	327636	Closed				
014716A		06/15/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		07/17/2023				SMR Deficiency Letter	327656	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Self Love LLC				9254324	25324 Frampton Avenue	Harbor City 90710				
22256A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326527	Issued				
		04/26/2023		Compliance Meeting	327044	Dismissed				
22256A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327895	Issued				
22256A		08/16/2023	Surcharge	Failure to Pay		Req Legal Referral	Local			
		10/31/2023		Notice of Violation	328466	Req Legal Referral				
22256A		08/16/2023	Surcharge	Failure to Submit		Req Legal Referral	Local			
		10/31/2023		Notice of Violation	328466	Req Legal Referral				
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SGL Composites Inc.				1931084	1600 W 135th Street	Gardena 90249				
012571A		03/24/2023	Inspection	Discharge of Excessive Material		Closed	Local			
		03/24/2023		Verbal Warning	326920	Closed				
012571A		03/24/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/24/2023		Verbal Warning	326920	Closed				
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Shapell and Webb LLC				9256470	11524 E Alondra Blvd	Norwalk 90650				
22635A		10/06/2023	Inspection	Failure to Provide Access		Closed	Final			
		10/06/2023		Verbal Warning	328355	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shasta Beverages, Inc.										
				2037456	14405 E Artesia Blvd	La Mirada 90638				
015351A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326627	Resolved				
015351A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/06/2023		SMR Deficiency Letter	326822	Dismissed				
015351A		03/15/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Final		
		03/15/2023		Notice of Violation	326880	Closed				
015351A		03/15/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Final		
		03/15/2023		Notice of Violation	326880	Closed				
015351A		06/20/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Final		
		06/20/2023		Verbal Warning	327566	Closed				
015351A		05/02/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.4 S.U.
015351A		06/06/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.8 S.U.
015351A		06/06/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.187 mg/L
015351A		09/12/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.48 mg/L
015351A		10/10/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.458 mg/L
Shaw Diversified Services, Inc.										
				2055974	15305 Valley View Avenue	Santa Fe Springs 90670				
015869A		08/23/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	3 mg/L
015869A		08/30/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
Shell Oil Products U.S.										
				9244764	2250 E Dominguez Street	Carson 90810				
20725A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327332	Resolved				
20725A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327991	Issued				
Shell Oil Products U.S.										
				9254713	2457 Redondo Avenue	Signal Hill 90755				
22292A		12/01/2023	Inspection	Failure to Provide Access		Closed	Local			
		12/01/2023		Verbal Warning	328760	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shell Oil Products US				9249056	22232 S Wilmington Avenue	Carson 90745				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthylene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Anthracene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzidine		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)anthracene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)pyrene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(b)fluoranthene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(g,h,i)perylene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(k)fluoranthene		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-cl-ethoxy)methane		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A		03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl)ether		
		08/01/2023		SMR Deficiency Letter	327765	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	Bis(2-cl-isopropyl ether)		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	bis(2-ethylhexyl) Phthalate		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	4-bromophenyl Phenylether		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	butylbenzyl Phthalate		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	2-Chloronaphthalene		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	4-Chlorophenylphenylether		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	Chrysene		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	dibenzo(a,h)Anthracene		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	3,3-Dichlorobenzidine		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	diethyl Phthalate		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	dimethyl Phthalate		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	di-n-butyl Phthalate		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	2,4-Dinitrotoluene		
	08/01/2023		SMR Deficiency Letter	327765	Closed			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed	2,6-Dinitrotoluene		
	08/01/2023		SMR Deficiency Letter	327765	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			di-n-octyl Phthalate
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			1,2-Diphenylhydrazine
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Fluoranthene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Fluorene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Hexachlorobenzene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Hexachlorobutadiene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Hexachlorocyclopentadiene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Hexachloroethane
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Indeno(1,2,3-c,d) Pyrene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Isophorone
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Naphthalene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Nitrobenzene
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			n-Nitrosodimethylamine
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			n-Nitrosodi-n-Propylamine
21702A	03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	08/01/2023		SMR Deficiency Letter	327765	Closed			Phenanthrene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Pyrene		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Chlorophenol (Organic-BNA)		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2,4-Trichlorobenzene		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2,4-Dichlorophenol (Organic-BNA)		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2,4-Dimethylphenol (Organic-BNA)		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2,4-Dinitrophenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-methyl-4,6-dinitrophenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Nitrophenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		4-Nitrophenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		4-chloro-3-Methylphenol (Organic-BNA)		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Pentachlorophenol (Organic-BNA)		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Phenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichlorophenol		
				08/01/2023		SMR Deficiency Letter	327765	Closed				
21702A				03/05/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodiphenylamine		
				08/01/2023		SMR Deficiency Letter	327765	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	21702A	03/05/2023	SMR		Deficient SMR: Missing Laboratory Report	Closed		2-Chloroethylvinylether		
		08/01/2023		SMR Deficiency Letter	327765	Closed				
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Shimmick Construction				9257453	801 De Forest Avenue Long Beach 90813					
	22803A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326667	Resolved				
	22803A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/12/2023		SMR Deficiency Letter	327195	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sierra Aluminum, a Division of Samuel, Son & Co. (USA) Inc.				9255991	11711 Pacific Avenue Fontana 92337					
22529A		01/17/2023 02/03/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326421	Dismissed Dismissed				
22530A		01/17/2023 02/06/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326429	Dismissed Dismissed				
22529A		04/17/2023 04/28/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327277	Dismissed Dismissed				
22530A		04/17/2023 04/28/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327278	Dismissed Dismissed				
22529A		07/17/2023 08/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327792	Dismissed Dismissed				
22530A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22530A		07/17/2023 08/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327795	Dismissed Dismissed				
22530A		07/17/2023 08/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327801	Dismissed Dismissed				
22529A		10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328521	Resolved Resolved				
22530A		10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328522	Resolved Resolved				
22529A		10/16/2023 11/16/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	328695	Dismissed Dismissed				
22530A		07/07/2023 11/17/2023	SMR	Daily Maximum Limit SMR Deficiency Letter	328720	Closed Closed	Federal	Chromium, Total	2.56 mg/L	2.91 mg/L
22530A		10/16/2023 11/16/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	328699	Dismissed Dismissed				
22530A		07/31/2023 02/22/2024	All	Monthly Average Limit 4-Day - Monthly Letter	329534	Closed Closed	Federal	Chromium, Total	1.03 mg/L	2.91 mg/L
22530A		09/30/2023 02/22/2024	All	Monthly Average Limit 4-Day - Monthly Letter	329534	Closed Closed	Federal	Chromium, Total	1.03 mg/L	2.12 mg/L
Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue Compton 90221					
002729A		01/17/2023 02/13/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	326552	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
SiLC Technologies, Inc.				9257251	181 W Huntington Drv Unit 101 Monrovia 91016									
	22791A	01/17/2023	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/13/2023				Delinquency Letter		326657	Resolved					
	22791A	01/17/2023	SMR			Deficient SMR: Received but Late			Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Methylene Chloride		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Chloroform		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			1,1,1-Trichloroethane		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Carbon Tetrachloride		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			1,1-Dichloroethene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Trichloroethylene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Tetrachloroethylene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			Bromodichloromethane		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			o-Dichlorobenzene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			m-Dichlorobenzene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			p-Dichlorobenzene		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					
	22791A	03/14/2023	SMR			Deficient SMR: Unreported Values			Dismissed			1,1,2-Trichloroethane		
		05/08/2023				SMR Deficiency Letter		327394	Dismissed					

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22791A				03/14/2023	SMR	Deficient SMR: Unreported Values		Dismissed		1,2-Dichloroethane		
				05/08/2023		SMR Deficiency Letter	327394	Dismissed				
22791A				03/14/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Toluene		
				05/08/2023		SMR Deficiency Letter	327394	Dismissed				
22791A				03/14/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Ethyl Benzene		
				05/08/2023		SMR Deficiency Letter	327394	Dismissed				
22791A				03/14/2023	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
				05/08/2023		SMR Deficiency Letter	327395	Closed				
22791A				01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
				05/10/2023		SMR Deficiency Letter	327410	Dismissed				
22791A				01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
				05/10/2023		SMR Deficiency Letter	327411	Dismissed				
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Smarkchem Industries, Inc.						9256519	8636 Otis Street	South Gate 90280				
22660A				07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
				08/10/2023		Delinquency Letter	328010	Resolved				
22660A				07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
22660A				08/17/2023	SMR	Deficient SMR: Unreported Values		Closed		NID		
				08/30/2023		SMR Deficiency Letter	328135	Closed				
22660A				10/10/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/03/2023		Delinquency Letter	328614	Resolved				
22660A				10/10/2023	SMR	Deficient SMR: Received but Late		Dismissed				
				11/17/2023		SMR Deficiency Letter	328723	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Smurfit Kappa North America, LLC				9247555	440 Baldwin Park Blvd	City of Industry 91746				
21368A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326573	Resolved				
21368A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/13/2023		SMR Deficiency Letter	326859	Dismissed				
21368A		05/09/2023	Inspection	Failure to Maintain		Closed		Local		
		04/10/2023		Verbal Warning	327187	Closed				
		05/09/2023		Notice of Violation	327403	Closed				
21368A		04/10/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/10/2023		Verbal Warning	327189	Closed				
21368A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327921	Resolved				
21368A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2023		SMR Deficiency Letter	328254	Dismissed				
Snak King Corporation				1975511	16150 Stephens Street	City of Industry 91745				
013657A		08/03/2023	Inspection	Failure to Maintain		Closed				
		08/03/2023		Verbal Warning	327826	Closed				
013657A		08/24/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.93 S.U.
		09/06/2023		Verbal Warning	328183	Closed				
013657A		09/07/2023	Inspection	Failure to Maintain		Closed				
		09/11/2023		Notice of Violation	328234	Closed				
013657A		09/07/2023	Inspection	Failure to Maintain		Closed				
		09/11/2023		Notice of Violation	328234	Closed				
013657A		09/13/2023	Inspection	Failure to Maintain		Closed	Local			
		09/13/2023		Verbal Warning	328270	Closed				
013657A		09/13/2023	Inspection	Failure to Maintain		Closed	State			
		09/13/2023		Verbal Warning	328271	Closed				
Soft Gel Technologies, Inc.				1986112	6982 Bandini Blvd	City of Commerce 90040				
013965A		02/27/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/12/2023		SMR Deficiency Letter	327197	Dismissed				
Sonic Plating Co., Inc.				1437220	13002 Los Nietos Road	Santa Fe Springs 90670				
002295A		10/04/2023	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	25 mg/L	27.2 mg/L
		11/29/2023		Notice of Violation	328749	Issued				
002295A		09/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.71 mg/L
		02/22/2024		4-Day - Monthly Letter	329535	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Sonoco Products Company				1245713	166 N Baldwin Park Blvd	City of Industry 91746				
000751A		03/09/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/09/2023		Verbal Warning	326856	Closed				
000751A		03/16/2023	Inspection	Failure to Maintain		Closed				
		03/16/2023		Verbal Warning	326888	Closed				
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Southwind Foods Co. LLC				9249391	20644 S Fordyce Avenue	Carson 90810				
21778A		02/10/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.194 mg/L
		02/23/2023		SMR Deficiency Letter	326762	Closed				
21778A		03/16/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.596 mg/L
		03/31/2023		SMR Deficiency Letter	326979	Closed				
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Soyfoods of America				1836003	1091 Hamilton Road	Duarte 91010				
007084A		12/21/2023	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	2.65 S.U.
		12/21/2023		Notice of Violation	328812	Issued				
007084A		12/21/2023	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	2.65 S.U.
		12/21/2023		Notice of Violation	328812	Issued				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Space Exploration Technologies (SpaceX)	9245501	1 Rocket Road Hawthorne 90250									
22235A				01/20/2023	Inspection	Failure to Submit		Closed	Local		
				01/20/2023		Verbal Warning	326207	Closed			
				01/20/2023	Inspection	Failure to Submit		Closed	Local		
				01/20/2023		Verbal Warning	326208	Closed			
21223A				01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				02/13/2023		Delinquency Letter	326538	Issued			
22235A				01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				02/13/2023		Delinquency Letter	326590	Issued			
21645A				01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				02/13/2023		Delinquency Letter	326614	Issued			
22774A				01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				02/13/2023		Delinquency Letter	326644	Issued			
20896A				01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
				02/13/2023		Delinquency Letter	326652	Issued			
22774A				01/18/2023	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L
				03/02/2023		Notice of Violation	326805	Closed			4.06 mg/L
22774A				01/18/2023	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.98 mg/L
				03/02/2023		Notice of Violation	326805	Closed			6.73 mg/L
22235A				01/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.63 mg/L
				09/08/2023		4-Day - Monthly Letter	328225	Closed			1.15 mg/L
22235A				06/30/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.18 mg/L
				09/08/2023		4-Day - Monthly Letter	328225	Closed			0.20 mg/L
22774A				01/31/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L
				09/08/2023		4-Day - Monthly Letter	328225	Closed			3.95 mg/L
22774A				01/31/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L
				09/08/2023		4-Day - Monthly Letter	328225	Closed			6.11 mg/L
22774A				07/19/2023	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L
				09/25/2023		Notice of Violation	328301	Issued			21.3 mg/L
22774A				07/19/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L
				09/25/2023		Notice of Violation	328301	Issued			7.35 mg/L
22774A				07/19/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L
				09/25/2023		Notice of Violation	328301	Issued			21.3 mg/L
22235A				07/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.63 mg/L
				02/22/2024		4-Day - Monthly Letter	329538	Closed			0.717 mg/L
22235A				11/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.63 mg/L
				02/22/2024		4-Day - Monthly Letter	329538	Closed			1.1 mg/L

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
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	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
22774A	07/31/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	7.35 mg/L
	02/22/2024		4-Day - Monthly Letter	329538	Closed				
22774A	07/31/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	21.3 mg/L
	02/22/2024		4-Day - Monthly Letter	329538	Closed				
Space Exploration Technologies (SpaceX)			9247059	12520 Wilkie Avenue Hawthorne 90250					
21750A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	02/13/2023		Delinquency Letter	326619	Issued				
Space Exploration Technologies (SpaceX)			9249088	3901 Jack Northrop Avenue Hawthorne 90250					
21711A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
	02/13/2023		Delinquency Letter	326660	Issued				
21711A	06/30/2023	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.23 mg/L	0.29 mg/L
	09/08/2023		4-Day - Monthly Letter	328226	Closed				
	12/11/2023	Inspection	At Any Time Limit		In Enforcement	Local		6.0 S.U.	5.85 S.U.
	12/11/2023		Verbal Warning	328792	Issued				
SPC Star Powder Coating LLC			9250321	1733 S Bluff Road Montebello 90640					
22023A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/13/2023		Delinquency Letter	326543	Resolved				
22023A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	02/27/2023		SMR Deficiency Letter	326773	Dismissed				
Spirit Activewear			9249657	2524 E 54th Street Huntington Park 90255					
21872A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/13/2023		Delinquency Letter	326541	Resolved				
21872A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	02/22/2023		SMR Deficiency Letter	326751	Dismissed				
21872A	07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
	08/10/2023		Delinquency Letter	327901	Resolved				
21872A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	08/22/2023		SMR Deficiency Letter	328077	Dismissed				
21872A	08/26/2023	Surcharge	Failure to Pay		In Enforcement	Local			
	10/26/2023		Notice of Violation	328442	Issued				
	08/16/2023	Surcharge	Failure to Submit		In Enforcement	Local			
	10/26/2023		Notice of Violation	328442	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Square H Brands, Inc.				9256598	3615 E Vernon Avenue	Vernon 90058				
22711A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326467	Dismissed				
22711A		04/19/2023	Inspection	Failure to Maintain		Closed		Local		
		04/19/2023		Verbal Warning	327243	Closed				
22711A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327990	Resolved				
22711A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/30/2023		SMR Deficiency Letter	328131	Dismissed				
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Square-H Brands, Inc.				1986933	2731 S Soto Street	Vernon 90058				
014096A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326470	Dismissed				
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ST & I Inc.				1818364	7517 Jefferson Street	Paramount 90723				
006149A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2023		SMR Deficiency Letter	326478	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Stabile Plating Co., Inc.				1522454	1150 E Edna Place Covina 91724							
005195A		01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023				Delinquency Letter	326587	Resolved				
005195A		01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		02/27/2023				SMR Deficiency Letter	326777	Dismissed				
005195A		06/14/2023	Sample			At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	104 mg/L
		06/29/2023				Notice of Violation	327580	Closed				
		11/30/2023				Compliance Meeting	328728	Closed				
005195A		06/14/2023	Sample			At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	21.6 mg/L
		06/29/2023				Notice of Violation	327580	Closed				
		11/30/2023				Compliance Meeting	328728	Closed				
005195A		07/03/2023	Sample			At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	155 mg/L
		08/08/2023				Notice of Violation	327841	Closed				
		11/30/2023				Compliance Meeting	328728	Closed				
005195A		07/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023				Delinquency Letter	327931	Resolved				
005195A		04/11/2023	SMR			Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	1.63 mg/L
		09/01/2023				SMR Deficiency Letter	328158	Closed				
005195A		07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
005195A		10/16/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023				Delinquency Letter	328530	Resolved				
005195A		10/10/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/09/2023				Notice of Violation	328620	Resolved				
005195A		10/16/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		11/16/2023				SMR Deficiency Letter	328713	Dismissed				
005195A		10/10/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		12/05/2023				SMR Deficiency Letter	328763	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Stantex Inc.				2099403	4879 Fruitland Avenue Vernon 90058					
016952A		02/02/2023	Inspection	Failure to Submit		In Enforcement		Local		
		02/03/2023		Notice of Violation	326414	Issued				
016952A		02/02/2023	Inspection	Failure to Submit		Closed		Local		
		02/03/2023		Notice of Violation	326414	Issued				
016952A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326608	Issued				
016952A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327955	Resolved				
016952A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
016952A		04/25/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		09/12/2023		SMR Deficiency Letter	328244	Closed				160 mg/L
		02/28/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										16 mg/L
016952A		08/16/2023	Surcharge	Failure to Pay		Closed		Local		
		11/06/2023		Notice of Violation	328627	Closed				
016952A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		11/06/2023		Notice of Violation	328626	Closed				
016952A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/28/2023		Notice of Violation	328623	Resolved				
016952A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2024		SMR Deficiency Letter	329129	Dismissed				
Steelscape, LLC				2063153	11200 Arrow Route Rancho Cucamonga 91730					
015978A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2023		SMR Deficiency Letter	326479	Dismissed				
015978A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327280	Dismissed				
015978A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327809	Dismissed				
015978A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328539	Resolved				
015978A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328698	Dismissed				
015978A		08/11/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.35 mg/L
015978A		08/25/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.2 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Stellant Systems Inc.				9257080	3100 W Lomita Blvd Torrance 90505					
22770A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328583	Resolved				
Sterile Processing Services of America, LLC				9254643	2240 E Artesia Blvd Long Beach 90805					
22270A		10/03/2023	Surcharge	Failure to Pay		Closed		Local		
		01/30/2024		Verbal Warning	329055	Closed				
Stewart Filmscreen Corp.				1414290	1161 W Sepulveda Blvd Torrance 90502					
015397A		07/31/2023	Inspection	Failure to Maintain		Closed		Local		
		07/31/2023		Verbal Warning	327818	Closed				
015397A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327995	Issued				
Stone Blue, Inc.				2025493	2501 E 28th Street Vernon 90058					
014981A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326592	Issued				
014981A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327940	Resolved				
014981A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328081	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Structural Composites Industries LLC				9244532	336 Enterprise Place Pomona 91768					
20621A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326661	Resolved				
20621A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
20621A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327335	Resolved				
20621A		04/10/2023	SMR	Delinquent SMR: Overdue SMR		Closed				
		05/01/2023		Verbal Warning	327371	Closed				
20621A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/09/2023		SMR Deficiency Letter	327407	Dismissed				
20621A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327998	Resolved				
20621A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/22/2023		SMR Deficiency Letter	328076	Dismissed				
20621A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328575	Resolved				
20621A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/13/2023		SMR Deficiency Letter	328651	Dismissed				
20620A		10/23/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/23/2023		Verbal Warning	328653	Closed				
		10/23/2023		Verbal Warning	328654	Closed				
Suburban Water Systems				2003184	15224 Canary Avenue La Mirada 90638					
014425A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	327975	Issued				
Successor Agency to the Industry Urban-Development Agency				9248557	394 S Grand Avenue City of Industry 91789					
21562A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326560	Resolved				
21562A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2023		SMR Deficiency Letter	326782	Dismissed				
Super Dyeing, LLC				2035764	8825 Millergrrove Drv Santa Fe Springs 90670					
015079A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/07/2023		SMR Deficiency Letter	326472	Dismissed				
015079A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328547	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Superior Metal Finishing, Inc.				1565974	1733 W 134th Street Gardena 90249					
003634A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.82 mg/L
		09/08/2023		4-Day - Monthly Letter	328227	Closed				
003634A		04/30/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.25 mg/L
		09/08/2023		4-Day - Monthly Letter	328227	Closed				
003634A		05/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.51 mg/L
		09/08/2023		4-Day - Monthly Letter	328227	Closed				
Superior Plating and Bumpers Inc.				9244741	1044 E 2nd Street Pomona 91766					
20685A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326580	Issued				
20685A		02/01/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	4.64 mg/L
		04/14/2023		Notice of Violation	327216	Issued				
20685A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327927	Resolved				
20685A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2023		SMR Deficiency Letter	328168	Dismissed				
20685A		02/28/2023	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	4.64 mg/kg
		09/08/2023		4-Day - Monthly Letter	328228	Closed				
20685A		08/29/2023	Inspection	Failure to Maintain		Closed				
		09/11/2023		Verbal Warning	328235	Closed				
20685A		10/30/2023	Sample	At Any Time Limit		In Enforcement	Local	Copper, Total	15 mg/L	75.5 mg/L
		12/11/2023		Notice of Violation	328786	Issued				
20685A		05/23/2023	All	Failure to Submit		Closed	Local			
		02/27/2024		Verbal Warning	329564	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Synergy Oil & Gas, LLC										
				9247862	6433 E 2nd Street	Long Beach 90803				
21422A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326638	Resolved				
21422A		02/17/2023	Inspection	Failure to Maintain		Closed	Local			
		02/17/2023		Verbal Warning	326746	Closed				
21422A		02/17/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		02/17/2023		Verbal Warning	326746	Closed				
21422A		02/17/2023	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local			
		02/17/2023		Verbal Warning	326746	Closed				
21422A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2023		SMR Deficiency Letter	326808	Dismissed				
		03/14/2023	Inspection	Failure to Maintain		Closed	Local			
		03/14/2023		Verbal Warning	326881	Closed				
21422A		08/21/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	392 mg/L
		10/02/2023		Notice of Violation	328329	Issued				
21422A		09/29/2023	Inspection	Failure to Maintain		Closed	Local			
		09/29/2023		Verbal Warning	328333	Closed				
21422A		10/30/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/30/2023		Verbal Warning	328465	Closed				
21422A		10/10/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	385 mg/L
		11/28/2023		Notice of Violation	328746	Issued				
21422A		12/11/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	302 mg/L
		01/26/2024		Notice of Violation	328927	Issued				
System Transport A Corp.										
				1747421	1710 E 29th Street	Signal Hill 90755				
016651A		03/02/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/02/2023		Verbal Warning	326818	Closed				
TA Aerospace Co.										
				2024124	28065 Franklin Parkway	Valencia 91355				
21674A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326544	Issued				
21674A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327904	Resolved				
21674A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2023		SMR Deficiency Letter	328160	Dismissed				
014816A		08/16/2023	Surcharge	Failure to Pay		Closed	Local			
		11/07/2023		Notice of Violation	328634	Closed				
014816A		08/16/2023	Surcharge	Failure to Submit		Closed	Local			
		11/07/2023		Notice of Violation	328634	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Talco Plastics Inc.				1981010	3270 E 70th Street Long Beach 90805					
013777A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/13/2023		SMR Deficiency Letter	326509	Dismissed				
Technical Anodize LLC.				2086991	1140 Price Street Pomona 91767					
21063A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326519	Resolved				
21063A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/08/2023		SMR Deficiency Letter	326843	Dismissed				
Tecomet, Inc.				9250159	503 S Vincent Avenue Azusa 91702					
		11/30/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		12/07/2023		Verbal Warning	328769	Closed				
21979A		12/19/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		12/27/2023		Verbal Warning	328818	Closed				
Ted Levine Drum Company				1909992	1729 Chico Avenue South El Monte 91733					
014289A		02/28/2023	Inspection	Failure to Maintain		Closed		Local		
		02/28/2023		Verbal Warning	326795	Closed				
		03/20/2023	Inspection	Failure to Maintain		Resolved		Local		
		03/20/2023		Verbal Warning	326903	Resolved				
011556A		01/30/2023	Sample	At Any Time Limit		In Enforcement		Local	TTO, Volatiles	1000 ug/L 1850 ug/L
		04/14/2023		Notice of Violation	327218	Issued				
011556A		04/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/14/2023		Verbal Warning	327219	Closed				
014289A		04/14/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/14/2023		Verbal Warning	327221	Closed				
011556A		05/15/2023	Inspection	Failure to Maintain		Resolved		Final		
		05/15/2023		Verbal Warning	327432	Resolved				
011556A		07/10/2023	Sample	At Any Time Limit		In Enforcement		Local	TTO, Volatiles	1000 ug/L 48700 ug/L
		08/25/2023		Notice of Violation	328101	Issued				
011556A		12/05/2023	Sample	At Any Time Limit		In Enforcement		Local	TTO, Volatiles	1000 ug/L 25700 ug/L
		01/17/2024		Notice of Violation	328866	Issued				
Teknor Apex Company				1799305	420 S 6th Avenue City of Industry 91746					
005591A		01/11/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/12/2023		Notice of Violation	326140	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Teledyne Defense Electronics, LLC dba Teledyne Relays				9255228	12525 Daphne Avenue Hawthorne 90250					
22384A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327309	Resolved				
22384B		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327310	Resolved				
22384B		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/08/2023		SMR Deficiency Letter	327400	Dismissed				
22384A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/08/2023		SMR Deficiency Letter	327401	Dismissed				
22384A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328018	Issued				
22384B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/10/2023		Delinquency Letter	328019	Issued				
Tesoro Logistics Operations LLC (Carson Crude Terminal)				9247286	24696 S Wilmington Avenue Carson 90745					
21301A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326546	Resolved				
21301A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/17/2023		SMR Deficiency Letter	326896	Dismissed				
Tesoro Refining & Marketing Company LLC				9241931	2101 E Pacific Coast Hwy Wilmington 90744					
20098A		07/05/2023	Inspection	Failure to Maintain		Closed		Local		
		07/05/2023		Verbal Warning	327607	Closed				
Tesoro Refining & Marketing Company LLC				9247278	1801 E Sepulveda Blvd Carson 90745					
21299A		09/12/2023	Inspection	Failure to Maintain		Closed		Local		
		09/12/2023		Verbal Warning	328247	Closed				
The American Bottling Company				9254709	3220 E 26th Street Vernon 90058					
22289A		08/09/2023	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		08/16/2023		Notice of Violation	328059	Closed				5 S.U.
22289A		08/10/2023	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		08/10/2023		Notice of Violation	328035	Closed				5.13 S.U.
22289A		08/10/2023	Inspection	Failure to Maintain		Closed		Local		
		08/10/2023		Notice of Violation	328035	Closed				
22289A		08/10/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/10/2023		Notice of Violation	328035	Closed				
22289A		08/09/2023	Inspection	Failure to Maintain		Closed		Local		
		08/16/2023		Notice of Violation	328059	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Boeing Co				9256628	426 W Laurel Street	Compton 90220				
22690A		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328564	Resolved				
The Boeing Company				2024962	3301 Cover Street	Long Beach 90808				
20899A		04/17/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		05/01/2023		Delinquency Letter	327313	Resolved				
017109A		04/17/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		05/01/2023		Delinquency Letter	327321	Resolved				
20899A		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328512	Resolved				
017109A		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328526	Resolved				
The Boeing Company				2062881	2060 E Imperial Hwy	El Segundo 90245				
015944A		08/29/2023	Inspection	Failure to Maintain		Closed		Local		
		08/29/2023		Verbal Warning	328180	Closed				
015944B		04/30/2023	All	Monthly Average Limit		Closed		Federal	Zinc, Total	1.42 mg/L
		09/08/2023		4-Day - Monthly Letter	328229	Closed				
015944A		08/16/2023	Surcharge	Failure to Pay		Dismissed		Local		
015944A		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328550	Resolved				
015944C		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328551	Resolved				
015944B		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328552	Resolved				
015944C		10/12/2023	Sample	Daily Maximum Limit		In Enforcement		Federal	Copper, Total	3.36 mg/L
		12/12/2023		Notice of Violation	328789	Issued				7.09 mg/L
015944C		10/31/2023	All	Monthly Average Limit		Closed		Federal	Copper, Total	2.06 mg/L
		02/22/2024		4-Day - Monthly Letter	329539	Closed				3.61 mg/L
The Boeing Company				2098363	3110 W Lomita Blvd	Torrance 90505				
016802A		08/16/2023	Surcharge	Failure to Pay		Closed		Local		
		10/31/2023		Notice of Violation	328470	Closed				
016802A		08/16/2023	Surcharge	Failure to Submit		Closed		Local		
		10/31/2023		Notice of Violation	328470	Closed				
The Boeing Company				9245865	1451 W Knox Street	Los Angeles 90501				
20971A		10/16/2023	SMR	Delinquent SMR: Overdue	SMR	Resolved				
		11/03/2023		Delinquency Letter	328514	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Coca-Cola Company, Ontario Syrup Plant				1963560	1650 S Vintage Avenue	Ontario 91761				
013136B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327780	Dismissed				
The Gill Corporation				1553912	4076 Easy Street	El Monte 91731				
000701A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328013	Resolved				
000701B		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	328014	Resolved				
000701B		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2023		SMR Deficiency Letter	328090	Dismissed				
000701A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2023		SMR Deficiency Letter	328091	Dismissed				
The Termo Company				1929122	6301 E Pacific Coast Hwy	Long Beach 90803				
012289A		02/17/2023	Inspection	Failure to Maintain		Closed				
		02/17/2023		Verbal Warning	326747	Closed				
012289A		09/29/2023	Inspection	Failure to Maintain		Closed		Local		
		09/29/2023		Verbal Warning	328334	Closed				
Therm-O-Namel Inc.				2002665	2780 E Martin Luther King Jr. Blvd	Lynwood 90262				
014213A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/13/2023		SMR Deficiency Letter	326511	Dismissed				
014213A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327770	Dismissed				
Thums Long Beach Company				2065940	1411 W Pier D Street	Long Beach 90802				
016258A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326525	Resolved				
016258A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/14/2023		SMR Deficiency Letter	326702	Dismissed				
Tool & Jig Plating Company				1986434	7635 Baldwin Place	Whittier 90602				
014000A		11/29/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/29/2023		Verbal Warning	328782	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Torrance Refining Company LLC				9249778	3700 W 190TH Street Torrance 90503					
21900A		02/07/2023	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.2 mg/L
		02/07/2023		Notice of Violation	326460	Closed				
21900A		02/07/2023	Inspection	Failure to Maintain		Closed	Local			
		02/07/2023		Verbal Warning	326496	Closed				
21899A		10/03/2023	Inspection	Failure to Maintain		Closed	Local			
		10/03/2023		Verbal Warning	328342	Closed				
21899A		10/13/2023	Inspection	Failure to Maintain		Closed				
		10/13/2023		Verbal Warning	328384	Closed				
21899A		11/03/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/04/2023		Notice of Violation	328625	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
TP Industrial Inc.				1902183	525 E Alondra Blvd Gardena 90248					
011127A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2023		SMR Deficiency Letter	326485	Dismissed				
011127A		03/10/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		03/14/2023		Verbal Warning	326876	Closed				
011127A		03/07/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		04/12/2023		Verbal Warning	327192	Closed				
011127A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327755	Dismissed				
011127A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328598	Resolved				
011127A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		TTO, Volatiles		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethene		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
		11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A		08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichloromethane		
		11/15/2023		SMR Deficiency Letter	328671	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Dibromochlorome thane
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Bromoform
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Chlorobenzene
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Vinyl Chloride
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			o-Dichlorobenzen e
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			m-Dichlorobenze ne
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			p-Dichlorobenzen e
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			1,1-Dichloroethan e
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			1,1,2-Trichloroeth ane
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			1,2-Dichloroethan e
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Benzene
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Toluene
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Ethyl Benzene
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			trans-1,2-Dichloro ethylene
011127A	08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/15/2023		SMR Deficiency Letter	328671	Closed			Bromomethane

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroethane		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Chloroethylvinylether		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloromethane		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloropropane		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		cis-1,3-Dichloropropene		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		trans-1,3-Dichloropropene		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				08/25/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2,2-Tetrachloroethane		
				11/15/2023		SMR Deficiency Letter	328671	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		Methylene Chloride		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		Chloroform		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		1,1,1-Trichloroethane		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		Carbon Tetrachloride		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroethene		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		Trichloroethylene		
				12/21/2023		SMR Deficiency Letter	328811	Closed				
011127A				09/30/2023	SMR	Deficient SMR: Unreported Values		Closed		Tetrachloroethylene		
				12/21/2023		SMR Deficiency Letter	328811	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Bromodichlorome thane
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Dibromochlorome thane
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Bromoform
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Chlorobenzene
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Vinyl Chloride
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			o-Dichlorobenzen e
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			m-Dichlorobenze ne
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			p-Dichlorobenzen e
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			1,1-Dichloroethan e
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			1,1,2-Trichloroeth ane
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			1,2-Dichloroethan e
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Benzene
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Toluene
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			Ethyl Benzene
011127A	09/30/2023	SMR	Deficient SMR: Unreported Values		Closed			
	12/21/2023		SMR Deficiency Letter	328811	Closed			trans-1,2-Dichloro ethylene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		Bromomethane		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		Chloroethane		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		2-Chloroethylvin ylether		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		Chloromethane		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		1,2-Dichloropropa ne		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		cis-1,3-Dichloropr opene		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		trans-1,3-Dichloro propene		
011127A				09/30/2023 12/21/2023	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	328811	Closed Closed		1,1,2,2-Tetrachlor oethane		
<hr/>												
Tree Island Wire USA, Inc. dba T.I.Wire						1929381	12459 Arrow Route	Etiwanda 91739				
012752A				04/17/2023 05/01/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327302	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tri-Star Dyeing and Finishing Inc.				2110553	15125 Marquardt Avenue	Santa Fe Springs 90670				
017196A		01/19/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/19/2023		Verbal Warning	326926	Closed				
017196A		05/12/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/16/2023		Notice of Violation	327438	Closed				
017196A		06/01/2023	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		06/01/2023		Notice of Violation	327481	Closed				
017196B		06/01/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/02/2023		Notice of Violation	327489	Closed				
017196B		06/01/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/02/2023		Notice of Violation	327489	Closed				
017196A		06/01/2023	Inspection	Failure to Maintain		Closed				
		06/02/2023		Notice of Violation	327489	Closed				
017196A		06/21/2023	Inspection	Failure to Maintain		Closed		Local		
		06/21/2023		Notice of Violation	327540	Closed				
017196A		06/23/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/23/2023		Notice of Violation	327561	Closed				
017196A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328497	Resolved				
Trident Plating				2054273	10046 Romandel Avenue	Santa Fe Springs 90670				
015714A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
015714B		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2023		SMR Deficiency Letter	327257	Dismissed				
015714A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/01/2023		SMR Deficiency Letter	327299	Dismissed				
015714A		11/02/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		11/02/2023		Verbal Warning	328631	Closed				
015714B		12/31/2023	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		02/08/2024		SMR Deficiency Letter	329136	Closed				
Trojan Battery Company, LLC				9254978	12380 Clark Street	Santa Fe Springs 90670				
22322A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327858	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Trojan Battery Company, LLC				9255025	9440 Ann Street Santa Fe Springs 90670					
		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326697	Issued				
022329A		04/04/2023	Inspection	Failure to Provide Access		Closed	Local			
		04/04/2023		Verbal Warning	327098	Closed				
022329A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2023		SMR Deficiency Letter	327857	Dismissed				
Ultimate Metal Finishing Corp.				1987292	6150 Sheila Street City of Commerce 90040					
014135A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326528	Resolved				
014135A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2023		SMR Deficiency Letter	326809	Dismissed				
014135A		12/07/2023	Inspection	Failure to Maintain		Closed				
		12/08/2023		Verbal Warning	328773	Closed				
Ultramar Inc dba Valero Wilmington Refinery				2067133	2402 E Anaheim Street Wilmington 90744					
016421A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
016421A		10/18/2023	Inspection	Failure to Maintain		Closed	Local			
		10/18/2023		Verbal Warning	328409	Closed				
016421A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328599	Resolved				
016421A		11/14/2023	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.3 mg/L
		11/14/2023		Notice of Violation	328663	Closed				
016421A		11/14/2023	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	130 mg/L
		01/02/2024		Notice of Violation	328826	Issued				
016421A		11/14/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	100 mg/L	130 mg/L
		01/02/2024		Notice of Violation	328826	Issued				
UniFirst Corporation				1976214	700 S Etiwanda Avenue Suite D Ontario 91761					
014909A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2023		SMR Deficiency Letter	327281	Dismissed				
014909A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/02/2023		SMR Deficiency Letter	327797	Dismissed				
014909A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328592	Resolved				
014909A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328700	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
UniFirst Corporation				9249725	13123 Rosecrans Avenue Santa Fe Springs 90670					
21886A		10/19/2023	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
		10/19/2023		Verbal Warning	328425	Issued				
21886A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328572	Resolved				
Union Pacific Railroad Company				1592265	4351 E Washington Blvd City of Commerce 90040					
008179A		11/02/2023	Inspection	Failure to Maintain		In Enforcement				
		11/02/2023		Verbal Warning	328482	Issued				
Union Pacific Railroad Company				2055216	2442 E Carson Street Carson 90810					
015606A		03/15/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/15/2023		Verbal Warning	327104	Closed				
UniTech Services Group, Inc.				2035643	700 S Etiwanda Avenue Suite D Ontario 91761					
013751A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
013751A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/01/2023		SMR Deficiency Letter	327300	Dismissed				
013751A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328594	Resolved				
013751A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
013751A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2023		SMR Deficiency Letter	328721	Dismissed				
013751A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2023		SMR Deficiency Letter	328722	Dismissed				
United Wash and Dye, Inc.				9255640	2130 Laura Avenue Huntington Park 90255					
22475A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327318	Resolved				
22475A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		10/04/2023		SMR Deficiency Letter	328346	Dismissed				
Univar Solutions USA Inc				9257396	4041 Bandini Blvd Vernon 90058					
22795A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023		Delinquency Letter	326663	Issued				
22795A		04/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/01/2023		Delinquency Letter	327336	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Univar Solutions USA Inc.				2043064	2600 S Garfield Avenue	City of Commerce 90040				
015273A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/10/2023		SMR Deficiency Letter	326502	Dismissed				
Unix Packaging, LLC				9256218	9 Minson Wy	Montebello 90640				
22591A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326583	Resolved				
22591A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2023		SMR Deficiency Letter	326775	Dismissed				
US Ecology Vernon, Inc.				9250073	5375 S Boyle Avenue	Vernon 90058				
21961A		06/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		07/14/2023		SMR Deficiency Letter	327645	Closed				
21961A		06/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil and Grease, Non-Polar		
		07/14/2023		SMR Deficiency Letter	327645	Closed				
21961A		06/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		07/14/2023		SMR Deficiency Letter	327645	Closed				
21961A		06/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil & Grease		
		07/14/2023		SMR Deficiency Letter	327645	Closed				
21961A		06/20/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroeth ane		
		07/14/2023		SMR Deficiency Letter	327645	Closed				
Vacco Industries				1466661	10350 Vacco Street	South El Monte 91733				
005049A		01/31/2023	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	2.96 mg/L	5.34 mg/L
		04/06/2023		Notice of Violation	327178	Closed				
005049A		04/05/2023	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.65 S.U.
		06/23/2023		Verbal Warning	327559	Closed				
005049A		04/05/2023	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	16.2 mg/L
		05/25/2023		Notice of Violation	327466	Closed				
005049A		04/05/2023	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	13.2 mg/L
		05/25/2023		Notice of Violation	327465	Closed				
005049A		01/31/2023	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.54 mg/L	2.22 mg/L
		09/08/2023		4-Day - Monthly Letter	328230	Closed				
005049A		01/31/2023	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.77 mg/L	5.34 mg/L
		09/08/2023		4-Day - Monthly Letter	328230	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Valence Surface Technologies						1835181	2605 Industry Wy Lynwood 90262				
007033A				03/15/2023	Inspection	Failure to Maintain		Closed			
				03/15/2023		Verbal Warning	326925	Closed			
016283A				07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
016283A				02/03/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L
				07/28/2023		SMR Deficiency Letter	327734	Closed			0.17 mg/L
007033A				07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				07/28/2023		SMR Deficiency Letter	327735	Dismissed			
016283A				07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				07/28/2023		SMR Deficiency Letter	327736	Dismissed			
007033A				08/16/2023	Surcharge	Failure to Pay		Closed	Local		
				11/01/2023		Notice of Violation	328471	Closed			
016283A				08/31/2023	SMR	Deficient SMR: Received but Late		Dismissed			
016283A				08/15/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L
				09/27/2023		SMR Deficiency Letter	328315	Closed			1.77 mg/L
016283A				08/31/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				10/06/2023		SMR Deficiency Letter	328350	Dismissed			
016283A				08/31/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				10/06/2023		SMR Deficiency Letter	328352	Dismissed			
016283A				08/31/2023	SMR	Deficient SMR: Received but Late		Dismissed			
				10/10/2023		SMR Deficiency Letter	328356	Dismissed			
007033A				08/15/2023	SMR	Deficient SMR: Unreported Values		Closed		pH	
				10/19/2023		SMR Deficiency Letter	328418	Closed			
007033A				08/15/2023	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended	
				10/19/2023		SMR Deficiency Letter	328418	Closed			
007033A				08/15/2023	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide	
				10/19/2023		SMR Deficiency Letter	328418	Closed			
007033A				08/15/2023	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble	
				10/19/2023		SMR Deficiency Letter	328418	Closed			
007033A				08/15/2023	SMR	Deficient SMR: Unreported Values		Closed		COD, Total	
				10/19/2023		SMR Deficiency Letter	328418	Closed			
016283A				10/27/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L
				12/11/2023		SMR Deficiency Letter	328788	Closed			0.18 mg/L
016283A				10/03/2023	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L
											0.8 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	016283A	08/15/2023	SMR			Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.77 mg/L
	016283A	08/21/2023	Inspection			Failure to Maintain		Closed				
		08/21/2023				Verbal Warning	328838	Closed				
	016283A	11/08/2023	SMR			Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		02/14/2024				SMR Deficiency Letter	329460	Closed				
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Valero Refining Co. - California				2062300	1651 Alameda Street	Wilmington 90744						
	015899A	09/05/2023	Inspection			Failure to Maintain		Closed	Local			
		09/05/2023				Verbal Warning	328186	Closed				
	015899A	10/16/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023				Delinquency Letter	328513	Resolved				
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Valley County Water District				9250447	15326 Arrow Hwy	Baldwin Park 91706						
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		pH		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		COD, Total		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		Perchlorate		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		Chloride		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
	22058A	12/31/2023	SMR			Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/30/2024				SMR Deficiency Letter	329045	Closed				
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Valley Plating Works, Inc.				2003022	5900 Sheila Street	City of Commerce 90040						
	014391A	01/17/2023	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		02/13/2023				Delinquency Letter	326617	Issued				
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Vanguard Design Inc.				9250264	2542 Troy Avenue	South El Monte 91733						
	22004A	01/17/2023	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023				Delinquency Letter	326618	Resolved				
	22004A	01/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		02/23/2023				SMR Deficiency Letter	326758	Dismissed				
	22004A	07/17/2023	SMR			Deficient SMR: Received but Late		Dismissed				
		08/02/2023				SMR Deficiency Letter	327810	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ventura Foods, LLC										
				9242371	2900 E Jurupa Street	Ontario 91761				
20198A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/01/2023		SMR Deficiency Letter	327304	Dismissed				
20198A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2023		SMR Deficiency Letter	327776	Dismissed				
20198A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328490	Resolved				
20198A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2023		SMR Deficiency Letter	328686	Dismissed				
Ventura Transfer Company										
				1389703	2418 E 223rd Street	Carson 90810				
003720A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
003720A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2023		SMR Deficiency Letter	326484	Dismissed				
003720A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327980	Resolved				
003720A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
003720A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2023		SMR Deficiency Letter	328092	Dismissed				
003720A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2023		SMR Deficiency Letter	328093	Dismissed				
003720A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Delinquency Letter	328566	Resolved				
003720A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/22/2023		SMR Deficiency Letter	328734	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Veolia ES Technical Solutions, LLC				2036712	1704 W First Street Azusa 91702					
	015242B	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
	015242B	01/17/2023 02/09/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326488	Dismissed Dismissed				
	015242B	01/12/2023 03/07/2023	Sample	At Any Time Limit Notice of Violation	326830	In Enforcement Issued	Local	Zinc, Total	2.61 mg/L	6.96 mg/L
	015242B	02/14/2023 02/14/2023	Inspection	Failure to Comply with Permit Requirements Verbal Warning	326744	Closed Closed	Local			
	015242B	03/13/2023 03/21/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326906	Dismissed Dismissed				
	015242B	03/29/2023 03/29/2023	Inspection	Failure to Maintain Verbal Warning	326937	Closed Closed	Local			
	015242B	03/13/2023	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Zinc, Total		
	015242B	04/11/2023 02/27/2024	All	Failure to Submit Verbal Warning	329561	Closed Closed	Local			
Veolia WTS Services USA, Inc.				9250802	7777 Industry Avenue Pico Rivera 90660					
	22128A	03/15/2023 03/15/2023	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	326897	Closed Closed	Local			
Veolia WTS Services USA, Inc.				9254199	11689 Pacific Avenue Fontana 92337					
	22160A	01/17/2023 02/08/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	326482	Dismissed Dismissed				
	22160B	01/17/2023 02/13/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	326570	In Enforcement Issued				
	22160B	04/17/2023 05/01/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	327316	Resolved Resolved				
	22160B	04/17/2023 05/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327378	Dismissed Dismissed				
	22160B	07/17/2023 08/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327800	Dismissed Dismissed				
	22160A	07/17/2023 08/02/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	327802	Dismissed Dismissed				
	22160B	10/16/2023 11/03/2023	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	328519	Resolved Resolved				
	22160B	10/16/2023 11/16/2023	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	328701	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Vernon Central Warehouse Inc. dba Sweetener Products Company				1230960	2322 E 37th Street Vernon 90058					
001666A		01/05/2023	Inspection	Failure to Maintain		Closed		Local		
		01/05/2023		Verbal Warning	326136	Closed				
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Vernon Truck Wash Incorporated				2002842	3308 Bandini Blvd Vernon 90058					
014398A		01/17/2023	SMR	Delinquent SMR: Overdue		In Enforcement				
		02/13/2023		Delinquency Letter	326602	Issued				
014398A		07/17/2023	SMR	Delinquent SMR: Overdue		Resolved				
		08/10/2023		Delinquency Letter	327949	Resolved				
014398A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		10/03/2023		SMR Deficiency Letter	328339	Dismissed				
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VIP Garmentcare, Inc.				1975431	6101 Santa Fe Avenue Huntington Park 90255					
013660A		07/17/2023	SMR	Delinquent SMR: Overdue		Resolved				
		08/10/2023		Delinquency Letter	327969	Resolved				
013660A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2023		SMR Deficiency Letter	328161	Dismissed				
013660A		09/21/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U. 5.83 S.U.
		01/29/2024		SMR Deficiency Letter	328937	Closed				
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Virco Manufacturing Corporation				1976272	2027 Harpers Wy Torrance 90501					
013817A		04/17/2023	SMR	Delinquent SMR: Overdue		Resolved				
		05/01/2023		Delinquency Letter	327314	Resolved				
013817A		04/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		05/09/2023		SMR Deficiency Letter	327405	Dismissed				
013817A		10/16/2023	SMR	Delinquent SMR: Overdue		Resolved				
		11/03/2023		Delinquency Letter	328515	Resolved				
013817A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328667	Dismissed				
		12/05/2023	Inspection	Failure to Maintain		Closed		Local		
		12/05/2023		Verbal Warning	328765	Closed				
013817A		10/10/2023	SMR	Deficient SMR: Unreported Values		Dismissed		Trichloroethylene		
		01/10/2024		SMR Deficiency Letter	328844	Dismissed				
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W.F. Scott & Company, Inc.				1818151	3720 San Gabriel River Parkway Pico Rivera 90660					
006140A		10/16/2023	SMR	Delinquent SMR: Overdue		Resolved				
		11/03/2023		Delinquency Letter	328557	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Water Replenishment District of Southern California -				2054123	7380 E Willow Street	Long Beach 90815				
Leo J. Vander Lans Water Treatment Facility										
015546A		02/24/2023	Inspection	Failure to Maintain		Closed		Local		
		02/24/2023		Verbal Warning	326769	Closed				
015546A		02/24/2023	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		02/24/2023		Verbal Warning	326769	Closed				
015546A		09/13/2023	Inspection	Failure to Provide Access		Closed		Local		
		09/13/2023		Verbal Warning	328262	Closed				
Weber Metals Inc.				1339821	6976 Cherry Avenue	Long Beach 90805				
010111A		06/06/2023	SMR	Deficient SMR: Unreported Values		Closed		Naphthalene		
		07/24/2023		SMR Deficiency Letter	327692	Closed				
008831A		11/01/2023	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/01/2023		Verbal Warning	328483	Closed				
010111A		08/25/2023	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/14/2023		Notice of Violation	328607	Issued				
010111A		10/02/2023	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.31 mg/L	2.4 mg/L
		11/28/2023		Notice of Violation	328743	Issued				
010111A		11/07/2023	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.31 mg/L	1.48 mg/L
		02/01/2024		SMR Deficiency Letter	329074	Closed				
010111A		12/19/2023	SMR	Delinquent SMR: Overdue SMR		Pending Enforcement				
010111A		10/31/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.55 mg/L	2.4 mg/L
		02/22/2024		4-Day - Monthly Letter	329540	Closed				
010111A		11/30/2023	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.55 mg/L	1.48 mg/L
		02/22/2024		4-Day - Monthly Letter	329540	Closed				
Wei-Chuan U.S.A., Inc.				1586311	6655 Garfield Avenue	Bell Gardens 90201				
003762A		07/26/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.8 S.U.
		10/26/2023		SMR Deficiency Letter	328443	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
West Coast Aerospace, Inc.				2003051	24224 Broad Street Carson 90745					
014419A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
014419A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326498	Dismissed				
014419A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2023		SMR Deficiency Letter	326499	Dismissed				
014419A		07/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/10/2023		Delinquency Letter	327964	Resolved				
014419A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
014419A		08/04/2023	SMR	Deficient SMR: Unreported Values		Closed		trans-1,2-Dichloro ethylene		
		09/12/2023		SMR Deficiency Letter	328243	Closed				
014419A		10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/03/2023		Verbal Warning	328622	Resolved				
014419A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
014419A		10/16/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		01/12/2024		SMR Deficiency Letter	328859	Dismissed				
Western Filter, a Division of Donaldson Company Inc.				1930151	26235 Technology Drv Santa Clarita 91355					
012391A		05/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		07/20/2023		SMR Deficiency Letter	327675	Closed				
012391A		05/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		07/20/2023		SMR Deficiency Letter	327675	Closed				
012391A		05/12/2023	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		07/20/2023		SMR Deficiency Letter	327675	Closed				
012391A		08/21/2023	SMR	Delinquent SMR: Overdue SMR		Closed				
		11/13/2023		Verbal Warning	328605	Closed				
012391A		08/21/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		11/15/2023		SMR Deficiency Letter	328679	Dismissed				
012391B		12/01/2023	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	465 mg/L	510 mg/L
		01/22/2024		SMR Deficiency Letter	328886	Closed				
WestRock LLC				9249723	18021 Valley View Avenue Cerritos 90703					
21809A		06/12/2023	Inspection	Failure to Provide Access		Closed	Final			
		06/12/2023		Verbal Warning	327529	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Westwood Laboratories, LLC										
				9256730	710 S Ayon Avenue Azusa 91702					
22705A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326623	Resolved				
22705A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/08/2023		SMR Deficiency Letter	326841	Dismissed				
22705A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		11/17/2023		Notice of Violation	328646	Issued				
22705A		08/16/2023	Surcharge	Failure to Submit		Dismissed	Local			
		11/17/2023		Notice of Violation	328646	Issued				
22705A		08/16/2023	Surcharge	Failure to Pay		In Enforcement	Local			
		02/02/2024		Notice of Violation	329078	Issued				
Wheel Vintiques										
				9247584	14955 Don Julian Road City of Industry 91746					
21366A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326555	Resolved				
21366A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		03/09/2023		SMR Deficiency Letter	326850	Dismissed				
Wilbur Curtis Co., Inc.										
				9255249	6913 Acco Street Montebello 90640					
22390A		07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
		08/04/2023		SMR Deficiency Letter	327828	Dismissed				
Win Soon Inc. dba Epoca										
				2080515	4569 Firestone Blvd South Gate 90280					
016464A		05/31/2023	Inspection	Failure to Maintain		Closed	Local			
		05/31/2023		Verbal Warning	327480	Closed				
Wiretech, Inc.										
				2063904	6440 E Canning Street City of Commerce 90040					
016083A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/13/2023		Delinquency Letter	326558	Dismissed				
016083A		03/31/2023	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.94 mg/L	3.83 mg/L
		09/08/2023		4-Day - Monthly Letter	328231	Closed				
016083A		10/26/2023	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/26/2023		Verbal Warning	328485	Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
WWF Operating Company, LLC			9255992	18275 Arenth Avenue	City of Industry 91748					
22531A	01/01/2023	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Solids, Suspended			
22531A	01/01/2023	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		COD, Total			
22531A	07/11/2023	Inspection	Failure to Maintain		Closed	Local				
	07/11/2023		Verbal Warning	327643	Closed					
22531A	10/16/2023	SMR	Delinquent SMR: Overdue SMR		Resolved					
	11/03/2023		Delinquency Letter	328582	Resolved					
Yaegaki Corporation of USA			2067070	4800 S Alameda Street	Vernon 90058					
016418A	07/17/2023	SMR	Deficient SMR: Received but Late		Dismissed					
	08/01/2023		SMR Deficiency Letter	327753	Dismissed					
Zausner Foods DBA Fleur de Lait West LLC			2015566	17575 E Valley Blvd	City of Industry 91744					
014747A	01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved					
	02/13/2023		Delinquency Letter	326624	Resolved					
014747A	01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed					
014747A	03/16/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.6 S.U.	
	03/16/2023		Verbal Warning	326889	Closed					
014747A	03/16/2023	Inspection	Failure to Maintain		Closed	Local				
	03/16/2023		Verbal Warning	326890	Closed					
014747A	08/16/2023	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.05 S.U.	
	08/16/2023		Notice of Violation	328060	Closed					
014747A	08/16/2023	Inspection	Failure to Maintain		Closed	Local				
	08/16/2023		Notice of Violation	328060	Closed					
014747A	12/08/2023	Inspection	Failure to Maintain		In Enforcement					
	12/19/2023		Notice of Violation	328803	Issued					
014747A	12/08/2023	Inspection	Failure to Maintain		In Enforcement					
	12/19/2023		Notice of Violation	328803	Issued					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>					
Zephyr Manufacturing Co., Inc.				1040055	201 S Hindry Avenue Inglewood 90301					
001930A		01/17/2023	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/13/2023		Delinquency Letter	326593	Resolved				
001930A		01/17/2023	SMR	Deficient SMR: Received but Late		Dismissed				
001930A		03/03/2023	SMR	Deficient SMR: Unreported Values		Closed		Cadmium, Total		
		03/13/2023		SMR Deficiency Letter	326862	Closed				