

**2019 ANNUAL REPORT**

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE  
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED  
April 14, 2020

**APPENDIX E**  
STATUS OF ENFORCEMENT

# 2019 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2019

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>3M Unitek Corporation</b>												
						<b>2043161</b>	<b>2724 S Peck Road</b>	<b>Monrovia 91016</b>				
	015592A	01/14/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317233		Dismissed				
		02/07/2019						Dismissed				
	015592A	01/14/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318019		Dismissed				
		05/13/2019						Dismissed				
<b>A.D.C. Truck Wash</b>												
						<b>2099943</b>	<b>7799 Telegraph Road</b>	<b>Montebello 90640</b>				
	017034A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317283		Resolved				
		02/07/2019						Resolved				
	017034A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317698		Dismissed				
		03/04/2019						Dismissed				
	017034A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318461		Resolved				
		08/07/2019						Resolved				
	017034A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318667		Dismissed				
		08/23/2019						Dismissed				
	017034A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318954		Dismissed				
		10/11/2019						Dismissed				
<b>A's Match Dyeing Co., Inc.</b>												
						<b>2042843</b>	<b>2522 E 37th Street</b>	<b>Vernon 90058</b>				
	015541A	01/14/2019	Inspection	Failure to Maintain	Verbal Warning	317052		Closed				
		01/15/2019						Closed				
	015541A	01/14/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	317053		Closed				
		01/15/2019						Closed				
	015541A	04/24/2019	Inspection	Failure to Maintain	Verbal Warning	317929		Closed				
		04/24/2019						Closed				
	015541A	04/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318039		Resolved				
		05/15/2019						Resolved				
	015541A	04/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318084		Dismissed				
		05/23/2019						Dismissed				
	015541A	10/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	319116		In Enforcement				
		11/04/2019						Issued				
	015541A	12/12/2019	Inspection	Failure to Maintain	Verbal Warning	319270		In Enforcement				
		12/12/2019						Issued				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>A2Z Plating Co.</b>												
	21433A	06/04/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318134	Closed	Closed				
	21433A	12/12/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	319281	In Enforcement	Issued				
	21433A	12/12/2019	Inspection	Failure to Maintain	Verbal Warning	319282	Closed	Closed				
<b>ABC Poultry, Inc.</b>												
	22144A	06/28/2019	Connection F	Failure to Pay			Closed	Closed	Local			
		07/16/2019		Notice of Violation		318258	Closed	Closed				
		09/24/2019		Notice of Violation		318832	Closed	Closed				
		10/08/2019		Compliance Meeting		318833	Closed	Closed				
<b>Accurate Anodizing, Inc.</b>												
	005858A	04/15/2019	SMR	Deficient SMR: Received but Late			Dismissed	Dismissed				
		04/24/2019		SMR Deficiency Letter		317926	Dismissed	Dismissed				
	005858A	04/25/2019	Sample	Daily Maximum Limit			Closed	Closed	Federal	Nickel, Total	3.98 mg/L	5.0 mg/L
		07/11/2019		Notice of Violation		318242	Closed	Closed				
	005858A	04/30/2019	All	Monthly Average Limit			Closed	Closed	Federal	Nickel, Total	2.38 mg/L	2.54 mg/L
		08/13/2019		4-Day - Monthly Letter		318559	Closed	Closed				
<b>ACM Technologies, Inc.</b>												
	21661A	07/19/2019	Sample	At Any Time Limit			Closed	Closed	Local	PH	6.0 S.U.	5.7 S.U.
		07/19/2019		Verbal Warning		318300	Closed	Closed				
	21661A	10/31/2019	All	Monthly Average Limit			Closed	Closed	Federal	Zinc, Total	0.641 mg/L	1.50 mg/L
		02/07/2020		4-Day - Monthly Letter		319565	Closed	Closed				
<b>ADW Inc</b>												
	22032A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved	Resolved				
		02/07/2019		Delinquency Letter		317303	Resolved	Resolved				
	22032A	01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed	Dismissed				
		03/07/2019		SMR Deficiency Letter		317708	Dismissed	Dismissed				
	22032A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			In Enforcement	Issued				
		08/07/2019		Delinquency Letter		318490	Issued	Issued				
		10/09/2019		Notice of Violation		318937	Issued	Issued				

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Aerodynamic Plating Co., Inc.</b>													
		07/01/2019	Inspection	Failure to Comply with CSD Program or Policy		1029070	13620 S St. Andrews Place	Cardena 90249	Closed				
		07/01/2019		Verbal Warning					Closed				
001191A		04/23/2019	SMR	Deficient SMR: Unreported Values					Closed		CN Amenable To Chlorine		
		08/05/2019		SMR Deficiency Letter			318400		Closed				
001191A		04/23/2019	SMR	Deficient SMR: Unreported Values					Closed		Total Cyanide		
		08/05/2019		SMR Deficiency Letter			318400		Closed				
001191A		09/03/2019	Sample	At Any Time Limit					Closed	Federal	pH	5.0 S.U.	2.82 S.U.
		09/04/2019		Notice of Violation					Closed				
001191A		09/03/2019	Sample	At Any Time Limit					Closed	Local	pH	6.0 S.U.	2.82 S.U.
		09/04/2019		Notice of Violation			318747		Closed				
001191A		07/09/2019	SMR	Daily Maximum Limit					Closed	Federal	Total Cyanide	1.20 mg/L	1.48 mg/L
		09/04/2019		SMR Deficiency Letter			318743		Closed				
001191A		09/03/2019	Inspection	Failure to Maintain					Closed	Local			
		09/04/2019		Notice of Violation			318747		Closed				
001191A		07/31/2019	All	Monthly Average Limit					Closed		Total Cyanide	0.51 mg/L	0.55 mg/L
		02/07/2020		4-Day - Monthly Letter			319566		Closed				
001191A		11/30/2019	All	Monthly Average Limit					Closed		Chromium, Total	1.33 mg/L	1.55 mg/L
		02/07/2020		4-Day - Monthly Letter			319566		Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Aerotec Alloys</b>												
21772A		01/22/2019	Inspection	Failure to Submit	Verbal Warning	1908703	Closed	Closed	Local			
		04/04/2019		Verbal Warning			Closed	Closed				
<b>10632 Alondra Blvd Norwalk 90650</b>												
21772A		02/25/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning		In Enforcement	Issued				
		05/15/2019		Verbal Warning			Issued	Issued				
		08/13/2019		Notice of Violation			Issued	Issued				
<b>21772A</b>												
		06/17/2019	Sample	Daily Maximum Limit	Notice of Violation		In Enforcement	Issued	Federal	Oil & Grease	40 mg/L	360 mg/L
		08/05/2019		Notice of Violation	Compliance Meeting		Issued	Issued				
		01/30/2020		Compliance Meeting			Issued	Issued				
<b>21772A</b>												
		02/21/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter		Closed	Closed	Federal	Oil & Grease	40 mg/L	170 mg/L
		07/30/2019		SMR Deficiency Letter			Closed	Closed				
<b>21772A</b>												
		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter		Closed	Closed	Federal	Oil & Grease	13 mg/L	170 mg/L
		08/13/2019		Monthly Average Limit			Closed	Closed				
<b>21772A</b>												
		06/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter		Closed	Closed	Federal	Oil & Grease	13 mg/L	360 mg/L
		08/13/2019		Monthly Average Limit			Closed	Closed				
<b>21772A</b>												
		05/13/2019	SMR	Daily Maximum Limit	Compliance Meeting		Dismissed	Issued	Federal	Oil & Grease	40 mg/L	76 mg/L
		01/30/2020		Compliance Meeting			Issued	Issued				
<b>21772A</b>												
		08/30/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed	Dismissed				
		09/06/2019		SMR Deficiency Letter			Dismissed	Dismissed				
<b>21772A</b>												
		05/29/2019	SMR	Daily Maximum Limit	Compliance Meeting		Dismissed	Issued	Federal	Oil & Grease	40 mg/L	170 mg/L
		01/30/2020		Compliance Meeting			Issued	Issued				
<b>21772A</b>												
		08/13/2019	Sample	Daily Maximum Limit	Notice of Violation		In Enforcement	Issued	Federal	Oil & Grease	40 mg/L	270 mg/L
		12/18/2019		Notice of Violation			Issued	Issued				
		01/30/2020		Compliance Meeting			Issued	Issued				
<b>21772A</b>												
		08/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter		Closed	Closed	Federal	Oil & Grease	13 mg/L	270 mg/L
		02/06/2020		Monthly Average Limit			Closed	Closed				
<b>AES Alaminos Energy, LLC</b>												
<b>9242269 690 N Studebaker Road Long Beach 90803</b>												
22243A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		Resolved	Resolved				
		02/07/2019		Delinquency Letter			Resolved	Resolved				
<b>22243A</b>												
		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed	Dismissed				
		02/21/2019		SMR Deficiency Letter			Dismissed	Dismissed				
<b>Akiyama Tsukemomo California Inc.</b>												
<b>1942591 1330 W Walnut Parkway Compton 90220</b>												
012756A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter			Dismissed	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Alameda Corridor - East Construction Authority</b>												
22117A		01/02/2019	Surcharge	Failure to Pay	9250746	711 Fairway Drv	City of Industry 91789	Closed	Local			
		04/18/2019		Verbal Warning			317915	Closed				
22117A		04/02/2019	Surcharge	Failure to Pay			317915	Closed	Local			
		04/18/2019		Verbal Warning				Closed				
<b>Alameda Corridor Transportation Authority</b>												
015503A		06/21/2019	Inspection	Failure to Provide Access	2043631	1410 S Alameda Street	Compton 90220	Closed				
		06/21/2019		Verbal Warning			318223	Closed				
015503A		11/21/2019	Inspection	Failure to Provide Access			319261	Closed				
		12/11/2019		Verbal Warning				Closed				
<b>Alameda Corridor-East (ACE) Construction Authority</b>												
22136A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9251223	1015 Nogales Street	City of Industry 91748	Resolved				
		02/07/2019		Delinquency Letter			317314	Resolved				
22136A		01/15/2019	SMR	Deficient SMR: Received but Late			317476	Dismissed				
		02/21/2019		SMR Deficiency Letter				Dismissed				
<b>All American Manufacturing Company</b>												
000622A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	1257545	2201 E 51st Street	Vernon 90058	Resolved				
		08/07/2019		Delinquency Letter			318499	Resolved				
000622A		07/15/2019	SMR	Deficient SMR: Received but Late			318621	Dismissed				
		08/15/2019		SMR Deficiency Letter				Dismissed				
<b>Allblack Company Inc.</b>												
21419A		04/24/2019	Sample	Daily Maximum Limit	9247858	13090 Park Street	Santa Fe Springs 90670	Closed	Federal	Chromium, Total	2.77 mg/L	5.1 mg/L
		07/22/2019		Notice of Violation			318292	Closed				
21419A		07/15/2019	SMR	Deficient SMR: Received but Late			318380	Dismissed				
		08/02/2019		SMR Deficiency Letter				Dismissed				
21419A		04/30/2019	All	Monthly Average Limit			318561	Closed	Federal	Chromium, Total	1.71 mg/L	5.10 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Allfast Fastening Systems, LLC	21589A	08/15/2019	SMR	Daily Maximum Limit	Daily Maximum Limit	15200	Don Julian Road	City of Industry 91745	Closed		Chromium, Total	0.44 mg/L	0.52 mg/L	
		10/16/2019		SMR Deficiency Letter			318976		Closed					
		08/26/2019	Sample	Daily Maximum Limit	Daily Maximum Limit		319300		In Enforcement		Federal	Oil & Grease	10.2 mg/L	46 mg/L
		12/31/2019		Notice of Violation					Issued					
		08/31/2019	All	Monthly Average Limit	Monthly Average Limit		319568		Closed		Federal	Oil & Grease	10.2 mg/L	27.5 mg/L
		02/07/2020		4-Day - Monthly Letter					Closed					
21589A	21589A	08/31/2019	All	Monthly Average Limit	Monthly Average Limit		319568		Closed		Federal	Chromium, Total	0.20 mg/L	0.34 mg/L
		02/07/2020		4-Day - Monthly Letter			319568		Closed					
<b>Alloy Processing</b>														
22060A	22060A	02/27/2019	Inspection	Failure to Maintain	Failure to Maintain	9250428	1900 W Walnut Street	Compton 90220	Closed					
		02/27/2019		Verbal Warning			317703		Closed					
22050A	22050A	04/04/2019	Inspection	Failure to Submit	Failure to Submit		317873		Closed		Local			
		04/12/2019		Verbal Warning					Closed					
22060A	22060A	01/10/2019	SMR	Deficient SMR: Value Exceeds Limit	Deficient SMR: Value Exceeds Limit		317908		Resolved		Local	Total Cyanide	10 mg/L	30 mg/L
		04/19/2019		SMR Deficiency Letter					Resolved					
22050A	22050A	01/08/2019	SMR	Daily Maximum Limit	Daily Maximum Limit				Dismissed		Federal	Chromium, Total	2.37 mg/L	7.26 mg/L
		01/15/2019		SMR	Daily Maximum Limit				Dismissed					
22050A	22050A	01/31/2019	All	Monthly Average Limit	Monthly Average Limit		318562		Closed		Federal	Chromium, Total	1.46 mg/L	2.57 mg/L
		08/13/2019		4-Day - Monthly Letter					Closed					
22050A	22050A	04/30/2019	All	Monthly Average Limit	Monthly Average Limit		318562		Closed		Federal	Chromium, Total	1.46 mg/L	8.13 mg/L
		08/13/2019		4-Day - Monthly Letter					Closed					
22050A	22050A	06/30/2019	All	Monthly Average Limit	Monthly Average Limit		318562		Closed		Federal	Chromium, Total	1.46 mg/L	63.4 mg/L
		08/13/2019		4-Day - Monthly Letter					Closed					
22050A	22050A	08/15/2019	Inspection	Failure to Comply with Permit Requirements	Failure to Comply with Permit Requirements		318673		Closed					
		08/15/2019		Verbal Warning					Closed					
<b>Alloys Cleaning, Inc.</b>														
016670A	016670A	04/08/2019	Inspection	Failure to Comply with Permit Requirements	Failure to Comply with Permit Requirements	1127571	1929 E 64th Street	Huntington Park 90001	Closed					
		04/08/2019		Verbal Warning			317864		Closed					

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Alta Dena Certified Dairy	015183A	03/12/2019	Inspection	Failure to Comply with Permit Requirements	2036363	17637 E Valley Blvd	City of Industry 91744	Closed	Closed				
		03/12/2019		Verbal Warning				317777	Closed				
		03/12/2019	Inspection	Failure to Maintain				317778	Closed				
Alta-Dena Certified Dairy, LLC	20639A	07/09/2019	Inspection	Failure to Comply with Permit Requirements				Closed	Closed				
		07/09/2019		Verbal Warning				318243	Closed				
		07/09/2019	Inspection	Failure to Maintain				318243	Closed				
AltaAir Paramount, LLC	22213A	05/01/2019	Inspection	Failure to Provide Access	9254427	14700 Downey Avenue	Paramount 90723	Closed	Closed				
		05/01/2019		Verbal Warning				317969	Closed				
		04/18/2019	SMR	Deficient SMR: Value Exceeds Limit				318340	Closed		Local	Sulfide, Soluble	0.1 mg/L
22213A	07/30/2019		SMR Deficiency Letter					Closed					
	12/26/2019	Inspection	Failure to Maintain				319314	Closed					
22213A	12/26/2019		Verbal Warning					Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Amnapola Super Deli &amp; Market</b>													
015108A		01/11/2019	Sample	At Any Time Limit	2039812	7420 Florence Avenue	Downey 90241	Closed	Closed	Local	pH	6.0 S.U.	5.39 S.U.
		01/11/2019		Verbal Warning			317044	Closed					
015108A		02/07/2019	Sample	At Any Time Limit			317375	Closed	Closed	Local	pH	6.0 S.U.	5.07 S.U.
		02/07/2019		Verbal Warning				Closed					
015108A		02/07/2019	Inspection	Failure to Maintain			317376	Closed	Closed				
		02/07/2019		Verbal Warning									
015108A		02/22/2019	Inspection	Failure to Submit			317805	Closed	Closed	Local			
		03/28/2019		Notice of Violation									
015108A		01/11/2019	SMR	Deficient SMR: Value Exceeds Limit			318272	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.38 mg/L
		07/18/2019		SMR Deficiency Letter									
015108A		07/29/2019	Sample	At Any Time Limit			318356	Closed	Closed	Local	pH	6.0 S.U.	5.2 S.U.
		07/29/2019		Verbal Warning									
015108A		09/16/2019	Sample	At Any Time Limit			318828	Closed	Closed	Local	pH	6.0 S.U.	5.52 S.U.
		09/16/2019		Verbal Warning									
015108A		09/18/2019	Sample	At Any Time Limit			318844	Closed	Closed	Local	pH	6.0 S.U.	5.55 S.U.
		09/18/2019		Verbal Warning									
015108A		11/14/2019	Sample	At Any Time Limit			319213	Closed	Closed	Local	pH	6.0 S.U.	5.49 S.U.
		11/15/2019		Verbal Warning									
		11/15/2019	Inspection	Failure to Maintain			319214	Closed	Closed				
		11/15/2019		Verbal Warning									
<b>American Blending Co.</b>													
		09/30/2019	SMR	Deficient SMR: Received but Late	2064222	13547 Pumice Street	Norwalk 90650	Dismissed	Dismissed				
		11/13/2019		SMR Deficiency Letter			319155	Dismissed	Dismissed				
<b>American PVD Coatings, LLC</b>													
013826A		04/30/2019	Inspection	Failure to Comply with CSD Program or Policy	1892653	9451 Washburn Road	Downey 90242	Closed	Closed				
		04/30/2019		Verbal Warning			318015	Closed					
013826A		07/15/2019	SMR	Deficient SMR: Received but Late			318406	Dismissed	Dismissed				
		08/06/2019		SMR Deficiency Letter									
<b>Americas Styrenics</b>													
20377A		12/31/2019	All	Monthly Average Limit	9243788	305 Crenshaw Blvd	Torrance 90503	Closed	Closed	Federal	Zinc, Total	0.6612 mg/L	0.68 mg/L
		02/07/2020		4-Day - Monthly Letter			319719	Closed					
<b>Amvac Chemical Corporation</b>													
000243A		12/27/2019	Inspection	Failure to Comply with Permit Requirements	1065372	4090 E Washington Blvd	City of Commerce 90023	Closed	Closed				
		12/27/2019		Verbal Warning			319337	Closed					

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Angelus Plating Works		01/15/2019	Inspection	Failure to Maintain	Verbal Warning	1142192	1713 W 134th Street	Gardena 90249	Closed				
	004789A	01/15/2019		Verbal Warning			317054	Closed					
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<b>Anitza, Inc. DBA Valet Services</b>													
	20486A	03/19/2019	Surcharge	Failure to Pay	Notice of Violation	9244138	6032 Shull Street	Bell Gardens 90201	Closed				
		03/19/2019		Notice of Violation			317767	Closed					
	20486A	04/02/2019	Surcharge	Failure to Pay	Notice of Violation		317934	Closed					
		04/24/2019		Notice of Violation				Closed					
	20486A	08/16/2019	Surcharge	Failure to Pay	Verbal Warning		318683	Closed					
		08/27/2019		Verbal Warning			318745	Closed					
		09/04/2019		Notice of Violation				Closed					
	20486A	10/01/2019	Surcharge	Failure to Pay	Notice of Violation		319230	Closed					
		12/02/2019		Notice of Violation				Closed					
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<b>Ano-Lumme</b>													
	010985A	01/14/2019	SMR	Deficient SMR: Received but Late		1894764	1873 Merced Avenue	South El Monte 91733	Dismissed				
		01/30/2019		SMR Deficiency Letter			317176	Dismissed					
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<b>Antique Metal Finishing</b>													
	006045A	03/01/2019	SMR	Deficient SMR: Received but Late		1818231	1201 Newport Avenue	Long Beach 90804	Dismissed				
		03/20/2019		SMR Deficiency Letter			317766	Dismissed					
	006045A	06/18/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation		318184	Closed					
		06/18/2019		Notice of Violation				Closed					
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<b>AOCLSC, Inc.</b>													
	22426A	12/03/2019	SMR	Deficient SMR: Unreported Values		9255396	3365 E Slauson Avenue	Vernon 90058	Closed				
		01/30/2020		SMR Deficiency Letter			319485	Closed					
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<b>AOCLSC, Inc. dba AOCLUSA</b>													
	22428A	12/23/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	9255413	8015 Paramount Blvd	Pico Rivera 90660	Closed				
		12/23/2019		Verbal Warning			319313	Closed					
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<b>Apex Drum Company, Inc.</b>													
	003364A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		1299524	6226 Ferguson Dr	City of Commerce 90022	Resolved				
		02/07/2019		Delinquency Letter			317288	Resolved					
	003364A	10/15/2019	SMR	Deficient SMR: Received but Late			319015	Dismissed					
		10/23/2019		SMR Deficiency Letter				Dismissed					

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Aramark Uniform Services</b>													
009006A		06/18/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	1062231	4422 E Dunham Street Los Angeles 90023	Closed	Closed				
		06/18/2019					318204	Closed	Closed				
009006A		04/03/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Closed	Closed		Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		07/22/2019											
009006A		05/02/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	2 mg/L
		09/06/2019											
009006A		05/23/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		09/06/2019											
009006A		05/23/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	0.95 mg/L
		09/06/2019											
009006A		06/13/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	1.5 mg/L
		09/06/2019											
009006A		06/19/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		09/06/2019											
009006A		06/28/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			Dismissed	Dismissed		Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		09/06/2019											
009006A		11/15/2019	Inspection	Failure to Submit	Notice of Violation			Rescinded	Rescinded				
		11/25/2019											
<b>Arcadia, Inc.</b>													
011167A		01/15/2019	SMR	Delinquent SMR: Overdue SMR		1898904	3225 E Washington Blvd Vernon 90058	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317300	Resolved	Resolved				
011167A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		02/21/2019		SMR Deficiency Letter			317479	Dismissed	Dismissed				
<b>Arconic Global Fasteners &amp; Rings, Inc.</b>													
016324A		10/31/2019	All	Monthly Average Limit		2066442	135 N Unruh Avenue City of Industry 91744	Closed	Closed		Chromium, Total	0.12 mg/L	0.13 mg/L
		02/07/2020		4-Day - Monthly Letter			319569	Closed	Closed				
<b>Arctic Glacier U.S.A., Inc</b>													
21140A		09/26/2019	Inspection	Failure to Provide Access	Notice of Violation	9246642	17011 S Central Avenue Carson 90746	Closed	Closed				
		09/27/2019					318854	Closed	Closed				
<b>Arctic Glacier USA, Inc.</b>													
21146A		04/02/2019	Surcharge	Failure to Pay	Verbal Warning	9246671	2970 E 50th Street Vernon 90058	Closed	Closed				
		05/02/2019					317979	Closed	Closed				

<u>Facility Name</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>Site Address</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>
Ariza Cheese Co.	22107A	02/27/2019	Sample	At Any Time Limit	Verbal Warning	9250668	7602 Jackson Street	Paramount 90723	Closed	Closed	Local	pH	6.0 S.U.	5.53 S.U.
		02/27/2019		Verbal Warning					Closed	Closed				
	22107A	03/28/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed				
Arroyo Craftsman Lighting, Inc.														
	012693A	01/03/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	1942981	4509 Littlejohn Street	Baldwin Park 91706	Closed	Closed				
		01/03/2018		Verbal Warning					Closed	Closed				
Associated Plating Co., Inc.														
	015820A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		2055204	9636 S Ann Street	Santa Fe Springs 90670	Resolved	Resolved				
		08/07/2019		Delinquency Letter					Resolved	Resolved				
	015820A	02/28/2019	All	Monthly Average Limit					Closed	Closed	Federal	Nickel, Total	2.31 mg/L	2.68 mg/L
		08/13/2019		4-Day - Monthly Letter					Closed	Closed				
	015820A	07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed	Dismissed				
		08/28/2019		SMR Deficiency Letter					Dismissed	Dismissed				
	015820A	07/17/2019	Sample	Daily Maximum Limit					In Enforcement	Issued	Federal	Total Cyanide	1.16 mg/L	4.0 mg/L
		09/25/2019		Notice of Violation					Issued	Issued				
	015820A	11/18/2019	Sample	Daily Maximum Limit					In Enforcement	Issued	Federal	Total Cyanide	1.16 mg/L	4.0 mg/L
		01/22/2020		Notice of Violation					Issued	Issued				
	015820A	07/31/2019	All	Monthly Average Limit					Closed	Closed	Federal	Total Cyanide	0.63 mg/L	2.0 mg/L
		02/07/2020		4-Day - Monthly Letter					Closed	Closed				
	015820A	11/30/2019	All	Monthly Average Limit					Closed	Closed	Federal	Total Cyanide	0.63 mg/L	4.0 mg/L
		02/07/2020		4-Day - Monthly Letter					Closed	Closed				
AST Textile Group, Inc.														
	21982A	02/07/2019	SMR	Deficient SMR: Duplicate Result Submitted		9250178	12537 Cerise Avenue	Hawthorne 90250	Closed	Closed		pH		
		07/26/2019		SMR Deficiency Letter					Closed	Closed				
	21982A	02/07/2019	SMR	Deficient SMR: Duplicate Result Submitted					Closed	Closed		Solids, Suspended		
		07/26/2019		SMR Deficiency Letter					Closed	Closed				
	21982A	02/07/2019	SMR	Deficient SMR: Duplicate Result Submitted					Closed	Closed		Sulfide, Soluble		
		07/26/2019		SMR Deficiency Letter					Closed	Closed				
	21982A	02/07/2019	SMR	Deficient SMR: Duplicate Result Submitted					Closed	Closed		COD, Total		
		07/26/2019		SMR Deficiency Letter					Closed	Closed				
	21982A	11/04/2019	Surcharge	Failure to Pay					In Enforcement	Issued	Local			
		02/19/2020		Notice of Violation					Issued	Issued				

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>			
<b>Astro Pak Corporation</b>																
	001664A	01/18/2019	SMR	Daily Maximum Limit			12201	Pangborn Avenue	Downey 90241			Closed	Federal	Copper, Total	3.22 mg/L	19.3 mg/L
		04/02/2019		SMR Deficiency Letter				317819				Closed				
	001664A	01/18/2019	SMR	Deficient SMR: Value Exceeds Limit								Closed	Local	Copper, Total	15 mg/L	19.3 mg/L
		04/02/2019		SMR Deficiency Letter				317819				Closed				
		04/18/2019		SMR Deficiency Letter				317889				Closed				
	001664A	01/31/2019	All	Monthly Average Limit								Closed	Federal	Copper, Total	1.97 mg/L	19.3 mg/L
		08/13/2019		4-Day - Monthly Letter				318566				Closed				
	001664A	08/15/2019	Inspection	Failure to Comply with Permit Requirements								Closed				
		08/15/2019		Verbal Warning				318635				Closed				
	001664A	08/15/2019	Inspection	Failure to Comply with CSD Program or Policy								Closed				
		08/15/2019		Verbal Warning				318636				Closed				
	012157A	11/27/2019	Inspection	Failure to Comply with Permit Requirements								In Enforcement				
		11/27/2019		Notice of Violation				319227				Issued				
	001664A	11/27/2019	Inspection	Failure to Maintain								In Enforcement				
		11/27/2019		Verbal Warning				319228				Issued				
<b>Athens Services</b>																
	21625A	07/23/2019	Sample	At Any Time Limit								Closed	Local	pH	6.0 S.U.	5.07 S.U.
		07/22/2019		Verbal Warning				318552				Closed				
	011313A	06/30/2019	Surcharge	Failure to Submit								Closed	Local			
		08/15/2019		Verbal Warning				318632				Closed				
	21625A	06/30/2019	Surcharge	Failure to Submit								Closed	Local			
		08/15/2019		Verbal Warning				318631				Closed				
<b>Aviation Repair Solutions, Inc.</b>																
		04/03/2019	Inspection	Failure to Maintain								Closed				
		04/03/2019		Verbal Warning				317863				Closed				
<b>Avnax Surface Finishing</b>																
	22402A	07/11/2019	Inspection	Failure to Maintain								Closed				
		07/11/2019		Verbal Warning				318282				Closed				
<b>Axis Petroleum Company</b>																
	015839A	07/15/2019	SMR	Delinquent SMR: Overdue SMR								Resolved				
		08/07/2019		Delinquency Letter				318512				Resolved				
<b>Azteca Dye &amp; Laundry Corporation</b>																
	20638A	12/17/2019	Sample	At Any Time Limit								In Enforcement	Local	pH	6.0 S.U.	5.64 T.U.c
		12/18/2019		Notice of Violation				319285				Issued				



<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Sulfide, Soluble		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Silver, Total		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Zinc, Total		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		pH		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Chromium, Total		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Copper, Total		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Nickel, Total		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Methylene Chloride		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Chloroform		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		1,1,1-Trichloroethane		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Carbon Tetrachloride		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		1,1-Dichloroethene		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Tetrachloroethylene		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Bromodichloromethane		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					
21434A		11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted		319757	Closed	Closed		Dibromochloromethane		
21434A		02/20/2020	SMR	SMR Deficiency Letter			Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement Date</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>
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Bromoform		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Chlorobenzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Vinyl Chloride		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		o-Dichlorobenzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		m-Dichlorobenzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		p-Dichlorobenzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		1,1-Dichloroethane		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		1,1,2-Trichloroethane		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		1,2-Dichloroethane		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Benzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Toluene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Ethyl Benzene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		trans-1,2-Dichloroethylene		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Bromomethane		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Chloroethane		
	21434A	11/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		2-Chloroethylvinylether		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement Date</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>
	21434A	1/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		Chloromethane		
	21434A	1/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		1,2-Dichloroprop ane		
	21434A	1/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		cis-1,3-Dichlorop ropene		
	21434A	1/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		trans-1,3-Dichlor opropene		
	21434A	1/20/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	02/20/2020	319757	Closed	Closed		1,1,2,2-Tetrachlo roethane		
<b>Bachem Americas, Inc.</b>													
	017149A	04/03/2019	Sample	Daily Maximum Limit	Notice of Violation	06/06/2019	318145	Closed	Closed		Methylene Chloride	2800 ug/L	21000 ug/L
	014347A	04/04/2019	Sample	Daily Maximum Limit	Notice of Violation	06/06/2019	318144	Closed	Closed		Ammonia Nitrogen	42.1 mg/L	45.1 mg/L
	017149A	06/06/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	06/06/2019	318167	Closed	Closed				
	015001A	06/20/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	08/05/2019	318384	Resolved	Resolved	Local	Sulfide, Soluble	0.1 mg/L	400 mg/L
	014347A	04/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	08/13/2019	318569	Closed	Closed	Federal	Ammonia Nitrogen	14.7 mg/L	45.1 mg/L
	017149A	04/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	08/13/2019	318568	Closed	Closed	Federal	Methylene Chloride	600 ug/L	21000 ug/L
	015001A	09/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	02/07/2020	319718	Closed	Closed	Federal	Acetone	8200 ug/L	16000 ug/L
<b>BakeMark USA LLC</b>													
	22216A	05/31/2019	Inspection	Failure to Submit	Notice of Violation	05/31/2019	318116	Closed	Closed	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Baker Commodities, Inc.	000811A	02/07/2019	Sample	At Any Time Limit		1236891	3920 Bandini Blvd Vernon 90058	Closed	Closed	Local	pH	6.0 S.U.	5.38 S.U.	
		02/08/2019		Verbal Warning				317370	Closed	Closed				
	000811A	02/08/2019	Inspection	Failure to Maintain					317371	Closed	Closed			
		02/08/2019		Verbal Warning										
	000811A	02/06/2019	Sample	At Any Time Limit					317843	Closed	Local	Oil & Grease	500 mg/L	6170 mg/L
		04/08/2019		Notice of Violation						Closed				
	000811A	03/22/2019	SMR	Deficient SMR: Value Exceeds Limit						Closed	Local	pH	6.0 S.U.	5.82 S.U.
		04/17/2019		SMR Deficiency Letter					317875	Closed				
	000811A	10/24/2019	Inspection	Failure to Maintain						Closed				
		10/24/2019		Verbal Warning					319067	Closed				
000811A	10/24/2019		Verbal Warning					319068	Closed					
	12/16/2019	Sample	At Any Time Limit					319316	Closed	Local	pH	6.0 S.U.	5.52 S.U.	
000811A	12/16/2019		Verbal Warning						Closed					
	12/16/2019	Inspection	Failure to Maintain					319316	Closed					
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<b>Bakavor Foods USA, Inc.</b>					<b>9243787</b>		<b>18201 Central Avenue Carson 90746</b>							
20376A		07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		08/05/2019		SMR Deficiency Letter				318397	Dismissed					
20376A		09/26/2019	Inspection	Failure to Maintain					Closed	Local				
		09/26/2019		Notice of Violation				318853	Closed					
20376A		09/26/2019	Inspection	Failure to Comply with Permit Requirements					Closed	Local				
		09/26/2019		Notice of Violation				318853	Closed					
20376A		09/26/2019	Inspection	Failure to Comply with Permit Requirements					Closed	Local				
		09/26/2019		Notice of Violation				318853	Closed					
20376A		08/16/2019	Surcharge	Failure to Pay					Closed	Local				
		10/23/2019		Notice of Violation				319045	Closed					
20376A		08/16/2019	Surcharge	Failure to Submit					Closed	Local				
		10/23/2019		Notice of Violation				319045	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Barton Brands of California, Inc.</b>													
20597A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9244488	2202 E Del Amo Blvd	Carson 90810	Closed					
		02/07/2019		Delinquency Letter			317254	Closed					
		04/29/2019		Notice of Violation			317953	Closed					
20597A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
20597A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318436	Resolved					
		10/03/2019		Notice of Violation			318888	Closed					
20597A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
20597A		10/15/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	7.5 mg/L
		10/30/2019		SMR Deficiency Letter			319087	Closed					
<b>Best Formulations Inc.</b>													
016991A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	2099662	938 Radecki Ct	City of Industry 91748	Resolved					
		08/07/2019		Delinquency Letter			318482	Resolved					
016991A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/26/2019		SMR Deficiency Letter			318680	Dismissed					
<b>BHJ USA, LLC</b>													
21199A		04/09/2019	Sample	At Any Time Limit	9246950	5100 S Boyle Avenue	Vernon 90058	Closed		Local	pH	6.0 S.U.	3.78 S.U.
		04/09/2019		Verbal Warning			317972	Closed					
21199A		04/09/2019	Sample	At Any Time Limit				Closed		Federal	pH	5.0 S.U.	3.78 S.U.
		04/09/2019		Verbal Warning			317972	Closed					
21199A		09/25/2019	Inspection	Failure to Comply with CSD Program or Policy				Closed					
		11/18/2019		Verbal Warning			319182	Closed					
<b>Bimeda Inc.</b>													
016378A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	2085043	5539 Ayon Avenue	Irwindale 91706	Resolved					
		02/07/2019		Delinquency Letter			317340	Resolved					

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
<b>Blair Adhesive Products Inc.</b>														
						<b>2015646</b>	<b>11034</b>	<b>Lockport Place</b>	<b>Santa Fe Springs 90670</b>					
014759A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317296		Resolved	Resolved					
014759A		02/07/2019		Delinquency Letter				Resolved	Resolved					
014759A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed					
		03/15/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	317751		Closed	Closed					
014759A		03/15/2019		Verbal Warning				Closed	Closed					
014759A		04/01/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning	318042		Closed	Closed					
014759A		06/05/2019		Verbal Warning				Closed	Closed					
014759A		06/05/2019	Sample	At Any Time Limit	Verbal Warning	318132		Closed	Closed		PH	6.0 S.U.	5.3 S.U.	
014759A		06/05/2019		Verbal Warning				Closed	Closed					
014759A		04/01/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed					
014759A		06/25/2019		SMR Deficiency Letter				Dismissed	Dismissed					
014759A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318478		Resolved	Resolved					
014759A		08/07/2019		Delinquency Letter				Resolved	Resolved					
014759A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed					
014759A		04/22/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.165 mg/L
014759A		08/22/2019		SMR Deficiency Letter				Closed	Closed					
014759A		09/27/2019	SMR	Delinquent SMR: Overdue SMR	Notice of Violation	318921		Resolved	Resolved					
014759A		10/22/2019		Notice of Violation				Resolved	Resolved					
014759A		09/27/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed					
014759A		10/29/2019		SMR Deficiency Letter				Dismissed	Dismissed					
014759A		10/29/2019	Inspection	Failure to Maintain	Verbal Warning	319141		Closed	Closed					
014759A		10/29/2019		Verbal Warning				Closed	Closed					
014759A		11/21/2019	Sample	At Any Time Limit	Notice of Violation	319206		In Enforcement	Issued		Local	PH	6.0 S.U.	5.11 S.U.
014759A		11/21/2019		Notice of Violation				Issued	Issued					
014759A		12/26/2019	Inspection	Failure to Submit	SMR Deficiency Letter	319740		Closed	Closed		Local			
014759A		02/14/2020		SMR Deficiency Letter				Closed	Closed					
014759A		06/26/2019	SMR	Deficient SMR: Sample Date Prior to Reporting Period	SMR Deficiency Letter	319547		Closed	Closed			COD, Total		
014759A		02/06/2020		SMR Deficiency Letter				Closed	Closed					
014759A		06/26/2019	SMR	Deficient SMR: Sample Date Prior to Reporting Period	SMR Deficiency Letter	319547		Closed	Closed			PH		
014759A		02/06/2020		SMR Deficiency Letter				Closed	Closed					
014759A		06/26/2019	SMR	Deficient SMR: Sample Date Prior to Reporting Period	SMR Deficiency Letter	319547		Closed	Closed			Sulfide, Soluble		
014759A		02/06/2020		SMR Deficiency Letter				Closed	Closed					
014759A		06/26/2019	SMR	Deficient SMR: Sample Date Prior to Reporting Period	SMR Deficiency Letter	319547		Closed	Closed			Solids, Suspended		
014759A		02/06/2020		SMR Deficiency Letter				Closed	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Blue Genes	21425A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		9247896	Resolved	1102 W 135th Street	Gardena 90247		
		02/07/2019		Delinquency Letter			Resolved				
		01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		03/05/2019		SMR Deficiency Letter			Dismissed				
21425A	21425A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		1055181	Closed	4000 E Sheila Street	City of Commerce 90040		
		08/07/2019		Delinquency Letter			Closed				
		10/04/2019		Notice of Violation			Closed				
21425A	21425A	08/16/2019	Surcharge	Failure to Submit			Closed		Local		
21425A	21425A	08/16/2019	Surcharge	Failure to Pay			Closed		Local		
		10/25/2019		Notice of Violation			Closed		Local		
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<b>BNSF Railway Company</b>											
011654A	016705A	02/05/2019	Inspection	Failure to Comply with Permit Requirements		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		02/05/2019		Verbal Warning			Closed				
016705A	016705A	02/05/2019	Inspection	Failure to Maintain		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		02/05/2019		Verbal Warning			Closed				
014326A	014326A	12/31/2019	Inspection	Failure to Maintain		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		01/24/2019		Verbal Warning			Closed				
014326A	014326A	01/29/2019	Sample	At Any Time Limit		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		01/30/2019		Verbal Warning			Closed				
014326A	014326A	02/20/2019	SMR	Deficient SMR: Value Exceeds Limit		1986681	Dismissed	6300 Sheila Street	City of Commerce 90040		
		05/30/2019		SMR Deficiency Letter			Dismissed				
014326A	014326A	02/20/2019	SMR	Deficient SMR: Value Exceeds Limit		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		07/19/2019		SMR Deficiency Letter			Closed				
014326A	014326A	08/26/2019	SMR	Deficient SMR: Received but Late		1986681	Dismissed	6300 Sheila Street	City of Commerce 90040		
		09/16/2019		SMR Deficiency Letter			Dismissed				
014326A	014326A	09/06/2019	SMR	Deficient SMR: Value Exceeds Limit		1986681	Closed	6300 Sheila Street	City of Commerce 90040		
		01/23/2020		SMR Deficiency Letter			Closed				
014326A	014326A	12/19/2019	SMR	Deficient SMR: Value Exceeds Limit		1986681	Dismissed	6300 Sheila Street	City of Commerce 90040		
		02/06/2020		SMR Deficiency Letter			Dismissed				
014326A	014326A	12/19/2019	SMR	Deficient SMR: Value Exceeds Limit		1986681	Dismissed	6300 Sheila Street	City of Commerce 90040		
		02/06/2020		SMR Deficiency Letter			Dismissed				
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<b>Bob Martin Company</b>											
005376A	005376A	06/30/2019	All	Monthly Average Limit		1454221	Closed	2209 N Seaman Avenue	South El Monte 91733		
		08/13/2019		4-Day - Monthly Letter			Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Bon Appetit Danish Inc.</b>													
	012790A	01/15/2019	SMR	Deficient SMR: Received but Late	1946215	4525 District Blvd	Vernon 90058	Dismissed	Dismissed				
		01/25/2019		SMR Deficiency Letter			317109	Dismissed					
	012790A	03/06/2019	Inspection	Failure to Comply with CSD Program or Policy			317772	Closed	Closed				
		03/21/2019		Verbal Warning			317772	Closed					
	012790A	03/06/2019	Sample	At Any Time Limit			317773	Closed	Closed			Local	pH
		03/06/2019		Verbal Warning			317773	Closed				6.0 S.U.	5.22 S.U.
<b>Bonami, Inc.</b>													
		04/16/2019	Inspection	Failure to Comply with Permit Requirements	9254718	1244 S Inglewood Avenue	Inglewood 90301	Closed	Closed				
		04/16/2019		Verbal Warning			318126	Closed					
	22295A	08/16/2019	Surcharge	Failure to Submit			319133	Closed	Closed			Local	
		11/01/2019		Verbal Warning			319133	Closed					
	22295A	08/16/2019	Surcharge	Failure to Pay			319133	Closed	Closed			Local	
		11/01/2019		Verbal Warning			319133	Closed					
<b>Boston Scientific Neuromodulation Corporation</b>													
	20323B	01/15/2019	SMR	Delinquent SMR: Overdue SMR	9242126	25155 Rye Canyon Loop	Santa Clarita 91355	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317262	Resolved					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Bowman Plating Company, Inc.</b>											
				<b>1985491</b>	<b>2631 E 126th Street</b>	<b>Compton 90222</b>					
013871A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317117	Dismissed				
		01/28/2019					Dismissed				
		01/24/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317200	Closed				
		01/24/2019					Closed				
013871A		01/07/2019	SMR	Delinquent SMR: Overdue SMR			In Enforcement				
		02/07/2019		Delinquency Letter		317355	Issued				
		03/14/2019		Notice of Violation		317748	Issued				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Total Cyanide		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Cadmium, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Nickel, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Silver, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		pH		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Solids, Suspended		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Sulfide, Soluble		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		COD, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Copper, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Lead, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Zinc, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Chromium, Total		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Methylene Chloride		
		03/22/2019					Closed				
013871A		02/21/2019	SMR	Deficient SMR: Unreported Values			Closed		Chloroform		
		03/22/2019					Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		1,1,1-Trichloroethane		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Carbon Tetrachloride		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		1,1-Dichloroethene		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Trichloroethylene		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Tetrachloroethene		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Bromodichloromethane		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Dibromochloromethane		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Bromoform		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Chlorobenzene		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		Vinyl Chloride		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		o-Dichlorobenzene		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		m-Dichlorobenzene		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		p-Dichlorobenzene		
	013871A	03/22/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed		1,1-Dichloroethane		
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		1,1,2-Trichloroethane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Benzene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Toluene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Ethyl Benzene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		trans-1,2-Dichloroethylene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Bromomethane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Chloroethane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		2-Chloroethylvinylether		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		Chloromethane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		1,2-Dichloropropane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		cis-1,3-Dichloropropene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		trans-1,3-Dichloropropene		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317787	Closed	Closed		1,1,2,2-Tetrachloroethane		
	013871A	03/22/2019	SMR	SMR Deficiency Letter		317787	Closed	Closed				
	013871A	04/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317975	Dismissed	Dismissed				
	013871A	05/02/2019	SMR	SMR Deficiency Letter		317975	Dismissed	Dismissed				
	013871A	11/27/2019	Sample	Daily Maximum Limit	Notice of Violation	319346	In Enforcement	Issued	Federal	Total Cyanide	0.13 mg/L	0.14 mg/L
		01/08/2020										

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>			
<b>Bragg Investment Company, Inc.</b>														
	016981A	06/19/2019	Sample	At Any Time Limit	Notice of Violation	1997430	6251	Paramount Blvd Long Beach 90805		Closed	Local	Sulfide, Soluble	0.1 mg/L	4.2 mg/L
	016981A	06/19/2019								Closed				
	016981A	07/24/2019	Inspection	Failure to Submit	Verbal Warning					Closed	Local			
	016981A	08/07/2019								Closed				
<b>Brea Canon Oil Co., Inc.</b>														
	012779A	08/20/2019	Sample	At Any Time Limit	Notice of Violation	1942964	23903	S Normandie Avenue Harbor City 90710		In Enforcement	Local	Oil & Grease	75 mg/L	830 mg/L
	012779A	01/03/2020								Issued				
<b>Breeder's Choice Pet Food Company</b>														
	017095A	09/25/2019	Sample	At Any Time Limit	Verbal Warning	2106385	16321	Arrow Hwy Irwindale 91706		Closed	Local	pH	6.0 S.U.	5.59 S.U.
	017095A	09/25/2019								Closed				
<b>Breiburn Operating L.P.</b>														
	20077A	01/15/2019	SMR	Deficient SMR: Received but Late		9241897	11916	E Telegraph Road Santa Fe Springs 90670		Dismissed				
	20077A	01/28/2019								Dismissed				
	20077A	07/16/2019	Inspection	Failure to Maintain	Verbal Warning					Closed	Local			
	20077A	07/16/2019								Closed				
	20077A	10/01/2019	Sample	At Any Time Limit	Notice of Violation					In Enforcement	Local	Oil & Grease	75 mg/L	78 mg/L
	20077A	01/07/2020								Issued				
<b>Breiburn Operating, L.P.</b>														
	20072A	01/15/2019	SMR	Deficient SMR: Received but Late		9241884	12720	Telegraph Road Santa Fe Springs 90670		Dismissed				
	20072A	01/28/2019								Dismissed				
	20072A	08/01/2019	Inspection	Failure to Submit	Verbal Warning					Closed	Local			
	20072A	08/01/2019								Closed				
<b>Bridge Point Long Beach, LLC</b>														
	22427A	09/25/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation	9255403	2400	E Artesia Blvd Long Beach 90805		In Enforcement	Local			
	22427A	09/25/2019								Issued				
<b>Briles Aerospace</b>														
	22227A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		9254445	1559	W 135TH Street Gardena 90249		Resolved	Local			
	22227A	08/07/2019								Resolved				
	22227A	07/15/2019	SMR	Deficient SMR: Received but Late						Dismissed	Local			
	22227A	09/16/2019								Dismissed				

<u>Facility Name</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>Situs Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Brothers Plating</b>													
009318A		01/15/2019	SMR	Delinquent SMR: Overdue SMR			334 S Motor Avenue Azusa 91702	Resolved	Resolved				
		02/07/2019		Delinquency Letter				Resolved	Resolved				
009318A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		03/08/2019		SMR Deficiency Letter				Dismissed	Dismissed				
009318A		04/24/2019	Inspection	Failure to Maintain				Closed	Closed	Local			
		04/24/2019		Verbal Warning				Closed	Closed				
		05/01/2019		Notice of Violation				Closed	Closed				
009318A		04/24/2019	Inspection	Failure to Comply with Permit Requirements				Closed	Closed				
		04/24/2019		Verbal Warning				Closed	Closed				
009318A		05/01/2019	Sample	At Any Time Limit				Closed	Closed	Local	pH	6.0 S.U.	5.67 S.U.
		05/01/2019		Notice of Violation				Closed	Closed				
009318A		05/01/2019	Inspection	Failure to Comply with Permit Requirements				Closed	Closed	Local			
		05/01/2019		Notice of Violation				Closed	Closed				
009318A		05/08/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Chromium, Total	10 mg/L	17 mg/L
		07/08/2019		Notice of Violation				Issued	Issued				
009318A		06/03/2019	Inspection	Failure to Submit				Closed	Closed	Local			
		07/17/2019		Verbal Warning				Closed	Closed				
009318A		07/11/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Chromium, Total	10 mg/L	270 mg/L
		09/10/2019		Notice of Violation				Issued	Issued				
009318A		07/11/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Copper, Total	15 mg/L	28 mg/L
		09/10/2019		Notice of Violation				Issued	Issued				
009318A		07/11/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Nickel, Total	12 mg/L	230 mg/L
		09/10/2019		Notice of Violation				Issued	Issued				
009318A		12/03/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Chromium, Total	10 mg/L	148 mg/L
		01/13/2020		Notice of Violation				Issued	Issued				
009318A		12/03/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Nickel, Total	12 mg/L	13.9 mg/L
		01/13/2020		Notice of Violation				Issued	Issued				
009318A		07/17/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Chromium, Total	10 mg/L	150 mg/L
		01/14/2020		Notice of Violation				Issued	Issued				
009318A		07/17/2019	Sample	At Any Time Limit				In Enforcement	In Enforcement	Local	Nickel, Total	12 mg/L	140 mg/L
		01/14/2020		Notice of Violation				Issued	Issued				
009318A		10/29/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed	Closed	Local	Chromium, Total	10 mg/L	47.6 mg/L
		01/23/2020		SMR Deficiency Letter				Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Budget Uniform Industrial Supply, Inc</b>													
	002952A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	08/07/2019	1143876	1702 W 134th Street Gardena 90249	Resolved	Resolved				
	002952A	07/15/2019	SMR	Delinquent SMR: Received but Late	08/21/2019			Dismissed	Dismissed				
				SMR Deficiency Letter		318443		Resolved					
				SMR Deficiency Letter		318654		Dismissed	Dismissed				
<b>Buena Vista Food Products, Inc</b>													
	20523A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	02/07/2019	9244251	823 W 8th Street Azusa 91702	Resolved	Resolved				
				Delinquency Letter		317279		Resolved					
	20523A	01/15/2019	SMR	Deficient SMR: Received but Late	02/15/2019			Dismissed	Dismissed				
				SMR Deficiency Letter		317408		Dismissed					
	20523A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	08/07/2019			Resolved	Resolved				
				Delinquency Letter		318457		Resolved					
	20523A	07/15/2019	SMR	Deficient SMR: Received but Late	09/27/2019			Dismissed	Dismissed				
				SMR Deficiency Letter		318860		Dismissed					
<b>Bulk Transportation</b>													
	005598A	08/20/2019	Sample	At Any Time Limit	08/20/2019	1798832	415 S Lemon Avenue City of Industry 91789	Closed	Closed	Federal	PH	5.0 S.U.	2.72 S.U.
				Notice of Violation		318643		Closed					
	005598A	08/20/2019	Sample	At Any Time Limit	08/20/2019			Closed	Closed	Local	PH	6.0 S.U.	2.72 S.U.
				Notice of Violation		318643		Closed					
<b>Bumble Bee Foods, LLC</b>													
	016412A	04/15/2019	SMR	Deficient SMR: Received but Late	05/03/2019	2067191	13100 Arctic Circle Santa Fe Springs 90670	Dismissed	Dismissed				
				SMR Deficiency Letter		317985		Dismissed					
	016412A	02/10/2019	Inspection	Failure to Submit	07/17/2019			Closed	Closed	Local			
				Notice of Violation		318268		Closed					
	016412A	10/30/2019	Inspection	Failure to Maintain	10/30/2019			Closed	Closed				
				Verbal Warning		319148		Closed					
	016412A	10/30/2019	Inspection	Failure to Maintain	10/30/2019			Closed	Closed				
				Verbal Warning		319149		Closed					
	016412A	12/03/2019	SMR	Deficient SMR: Unreported Values	02/20/2020			Closed	Closed		Solids, Total Dissolved		
				SMR Deficiency Letter		319759		Closed					
<b>Burnett &amp; Son Meat Co. Inc.</b>													
	001766A	03/29/2019	Sample	At Any Time Limit	03/29/2019	1535004	1420 S Myrtle Avenue Monrovia 91016	Closed	Closed	Local	PH	6.0 S.U.	5.2 S.U.
				Verbal Warning		317824		Closed					
	001766A	03/29/2019	Inspection	Failure to Maintain	03/29/2019			Closed	Closed				
				Verbal Warning		317824		Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Burtec Waste Industries, Inc.</b>													
	20060A	05/09/2019	SMR	Deficient SMR: Value Exceeds Limit	9241852	26000 Springbrook Avenue	Santa Clarita 91350	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		06/18/2019		SMR Deficiency Letter			318180	Closed					
	20060A	07/22/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318536	Resolved					
	20060A	07/22/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/08/2019		SMR Deficiency Letter			318539	Dismissed					
<b>C&amp;F Foods Inc.</b>													
	21563A	10/16/2019	Sample	At Any Time Limit	9248319	15620 E Valley Blvd	City of Industry 91744	Closed		Local	pH	6.0 S.U.	5.15 S.U.
		10/16/2019		Verbal Warning			318983	Closed					
<b>Cacique, Inc.</b>													
	010898A	10/15/2019	SMR	Delinquent SMR: Overdue SMR	1893281	14940 Proctor Avenue	City of Industry 91746	Resolved					
		11/04/2019		Delinquency Letter			319121	Resolved					
	010898A	10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		11/26/2019		SMR Deficiency Letter			319218	Dismissed					
<b>Cal-Tron Plating, Inc</b>													
	002495A	10/15/2019	SMR	Deficient SMR: Received but Late	1590801	11919 Rivera Road	Santa Fe Springs 90670	Dismissed					
		10/31/2019		SMR Deficiency Letter			319096	Dismissed					
	002495A	10/25/2019	SMR	Daily Maximum Limit				Closed		Federal	Total Cyanide	1.20 mg/L	1.33 mg/L
		01/30/2020		SMR Deficiency Letter			319483	Closed					
	002495A	10/31/2019	All	Monthly Average Limit				Closed		Federal	Total Cyanide	0.65 mg/L	1.3 mg/L
		02/07/2020		4-Day - Monthly Letter			319574	Closed					
<b>Calco Farms Inc.</b>													
	014359A	12/04/2019	Inspection	Failure to Comply with Permit Requirements	2002866	11921 Goldring Road	Arcadia 91006	In Enforcement			Floc / Filament Survey		
		12/04/2019		Verbal Warning			319247	Issued					
<b>California Custom Fruits and Flavors, Inc.</b>													
	016424A	05/21/2019	Inspection	Failure to Comply with CSD Program or Policy	2067094	15800 Tapia Street	Irwindale 91706	Closed					
		05/21/2019		Verbal Warning			318128	Closed					
	016424A	10/25/2019	Inspection	Failure to Maintain				Closed		Local			
		10/25/2019		Notice of Violation			319062	Closed					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>California Institute of Technology</b>											
004807A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved				
		08/07/2019		Delinquency Letter		318483	Resolved				
004807A		07/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		08/28/2019		SMR Deficiency Letter		318690	Dismissed				
<b>California Ranch Food Company</b>											
21005B		07/24/2019	Sample	At Any Time Limit			Closed		Local	pH	6.0 S.U.
		07/25/2019		Verbal Warning		318322	Closed				5.62 S.U.
		10/09/2019	Inspection	Failure to Comply with Permit Requirements			Closed				
		10/09/2019		Verbal Warning		318953	Closed				
21005B		10/15/2019	Inspection	Failure to Comply with Permit Requirements			Closed				
		10/15/2019		Verbal Warning		318973	Closed				
<b>California State Prison - Los Angeles County</b>											
013061A		07/24/2019	SMR	Deficient SMR: Unreported Values			Closed			Sulfide, Soluble	
		10/17/2019		SMR Deficiency Letter		318985	Closed				
013061A		11/07/2019	Inspection	Failure to Submit			Closed		Local		
		02/06/2020		Verbal Warning		319760	Closed				
<b>Camino Real Foods, Inc.</b>											
017158A		10/02/2019	Sample	At Any Time Limit			Closed		Local	pH	6.0 S.U.
		10/03/2019		Verbal Warning		318884	Closed				5.1 S.U.
<b>Captek Pharma dba Captek Softgel International, Inc.</b>											
22191A		01/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved				
		02/07/2019		Delinquency Letter		317318	Resolved				
22191A		01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
22191A		04/08/2019	SMR	Delinquent SMR: Overdue SMR			Resolved				
		05/15/2019		Verbal Warning		318043	Resolved				
22191A		04/08/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		05/29/2019		SMR Deficiency Letter		318101	Dismissed				
22191A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved				
		08/07/2019		Delinquency Letter		318504	Resolved				
22191A		07/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		10/07/2019		SMR Deficiency Letter		318898	Dismissed				
22191A		08/27/2019	SMR	Deficient SMR: Value Exceeds Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L
		01/23/2020		SMR Deficiency Letter		319425	Closed				0.25 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Captek Softgel International, Inc.</b>													
014290A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	2002302	16218 Arthur Street	Cerritos 90703	Resolved	Resolved				
		08/07/2019		Delinquency Letter			318527	Resolved	Resolved				
014290A		07/15/2019	SMR	Deficient SMR: Received but Late			318813	Dismissed	Dismissed				
		09/16/2019		SMR Deficiency Letter									
<b>Caravan Canopy International, Inc.</b>													
21317A		03/26/2019	Permit	Failure to Submit	9247338	14600 Alondra Blvd	La Mirada 90638	Closed	Closed	Federal			
		04/16/2019		Verbal Warning			317868	Closed	Closed				
<b>Cardinal Laboratories, Inc.</b>													
006252A		03/04/2019	All	Failure to Maintain	1818834	710 S Ayon Avenue	Azusa 91702	Closed	Closed				
		03/04/2019		Verbal Warning			317714	Closed	Closed				
<b>Cast Parts, Inc. dba CPP-City of Industry</b>													
		02/13/2019	Inspection	Failure to Provide Access	2054784	16800 Chestnut Street	City of Industry 91745	Closed	Closed				
		02/13/2019		Verbal Warning			317401	Closed	Closed				
<b>CEC Vibration Products LLC</b>													
22149A		08/28/2019	Sample	Daily Maximum Limit	9253650	746 Arrow Grand Circle	Covina 91722	In Enforcement	Issued	Federal	Lead, Total	0.69 mg/L	0.87 mg/L
		12/06/2019		Notice of Violation			319245						
22149A		08/31/2019	All	Monthly Average Limit				Closed	Closed	Federal	Lead, Total	0.43 mg/L	0.47 mg/L
		02/07/2020		4-Day - Monthly Letter			319575	Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Cedarlane Natural Foods, Inc.</b>													
	21523A	07/03/2019	Sample	At Any Time Limit	07/03/2019	2035672	1135 E Artesia Blvd Carson 90746	Closed	Closed	Local	pH	6.0 S.U.	5.36 S.U.
	21523A	07/03/2019	Inspection	Verbal Warning	07/03/2019			Closed	Closed				
	21523A	07/03/2019	Inspection	Failure to Provide Access	07/03/2019			Closed	Closed	Local			
	21523A	07/03/2019	Inspection	Failure to Maintain	07/03/2019			Closed	Closed	Local			
	21523A	08/15/2019	Inspection	Notice of Violation	08/15/2019			Closed	Closed	Local			
	21523A	07/15/2019	SMR	Deficient SMR: Received but Late	08/02/2019			Dismissed	Dismissed	Federal	pH	5.0 S.U.	4.8 S.U.
	21523A	08/02/2019	SMR	SMR Deficiency Letter				Dismissed	Dismissed				
	21523A	08/15/2019	Sample	At Any Time Limit	08/15/2019			Closed	Closed	Federal	pH	5.0 S.U.	4.8 S.U.
	21523A	08/15/2019	Sample	Notice of Violation				Closed	Closed				
	015812A	08/15/2019	Inspection	Failure to Maintain	08/15/2019			Closed	Closed	Local			
	015812A	08/15/2019	Inspection	Verbal Warning				Closed	Closed				
	21523A	09/20/2019	Inspection	Failure to Submit	10/10/2019			Closed	Closed	Local			
	21523A	10/10/2019	Inspection	Notice of Violation				Closed	Closed				
<b>Century Snacks</b>													
	21997A	05/01/2019	Permit	Failure to Submit	07/02/2019	9250151	5560 E Slauson Avenue City of Commerce 90040	In Enforcement	In Enforcement	Local			
	21997A	07/02/2019		Notice of Violation				Issued	Issued				
	21997A	12/10/2019		Notice of Violation				Issued	Issued				
	21997A	01/08/2020		Compliance Meeting				Issued	Issued				
	21997A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	08/07/2019			Resolved	Resolved				
	21997A	08/07/2019	SMR	Delinquency Letter				Resolved	Resolved				
	21997A	07/15/2019	SMR	Deficient SMR: Received but Late	09/16/2019			Dismissed	Dismissed				
	21997A	09/16/2019	SMR	SMR Deficiency Letter				Dismissed	Dismissed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Certified Alloy Products, Inc.</b>													
						<b>1350622</b>	<b>3245 Cherry Avenue Long Beach 90807</b>						
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			pH		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Solids, Suspended		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Sulfide, Soluble		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			COD, Total		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Oil & Grease		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Chromium, Total		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Lead, Total		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Nickel, Total		
		01/31/2020		SMR Deficiency Letter				Closed					
20857A		07/09/2019	SMR	Deficient SMR: Duplicate Result Submitted	SMR Deficiency Letter	319487		Closed			Zinc, Total		
		01/31/2020		SMR Deficiency Letter				Closed					
<b>Chai Five Laundry Services LLC</b>													
						<b>9254672</b>	<b>640 E Wardlow Road Long Beach 90807</b>						
22278A		10/01/2019	Surcharge	Failure to Pay	Notice of Violation	319786		In Enforcement			Local		
		02/25/2020						Issued					
<b>Chemical Transfer Co., Inc.</b>													
						<b>9244306</b>	<b>11910 Greenstone Avenue Santa Fe Springs 90670</b>						
20545A		12/27/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	319553		Dismissed			Local		
		02/06/2020						Dismissed			Sulfide, Soluble	0.1 mg/L	0.51 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Chemoli Terminals Corporation</b>												
21564A		04/15/2019	SMR	Deficient SMR: Received but Late	9248574	2365 E Sepulveda Blvd	Carson 90810	Dismissed				
		04/30/2019		SMR Deficiency Letter			317958	Dismissed				
21564A		04/15/2019	SMR	Deficient SMR: Received but Late			317965	Dismissed				
		05/01/2019		SMR Deficiency Letter				Dismissed				
21564A		01/11/2019	SMR	Deficient SMR: Unapproved Laboratory			318036	Resolved		Flash Point		
		05/15/2019		SMR Deficiency Letter				Resolved				
21564A		01/17/2019	SMR	Deficient SMR: Unapproved Laboratory			318036	Resolved		Flash Point		
		05/15/2019		SMR Deficiency Letter				Resolved				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>								
ChemTrans	012874A	02/08/2019	Inspection	Failure to Provide Access		1947894	Closed	Closed	Local	Oil & Grease	500 mg/L	1090 mg/L								
		02/19/2019		Notice of Violation									317421	Closed						
	012874A	02/18/2019	Sample	At Any Time Limit	Notice of Violation	Compliance Meeting	317797	Closed	Closed	Local	Oil & Grease	500 mg/L	1090 mg/L							
														03/26/2019		Compliance Meeting		318068	Closed	
														05/29/2019						
	012874A	02/18/2019	Sample	At Any Time Limit	At Any Time Limit	Notice of Violation	317797	Closed	Closed	Local	Oil and Grease, Non-Polar	75 mg/L	163 mg/L							
														03/26/2019		Notice of Violation		318068	Closed	
														05/29/2019		Compliance Meeting				
	012874A	03/26/2019	Sample	At Any Time Limit	Verbal Warning	Compliance Meeting	317804	Closed	Closed	Local	pH	6.0 S.U.	5.94 S.U.							
														03/28/2019						
	012874A	02/15/2019	Sample	At Any Time Limit	Notice of Violation	Compliance Meeting	317899	Closed	Closed	Local	Oil & Grease	500 mg/L	1150 mg/L							
04/17/2019																				
05/29/2019																				
012874A	02/15/2019	Sample	At Any Time Limit	At Any Time Limit	At Any Time Limit	317829	Closed	Closed	Local	Oil and Grease, Non-Polar	75 mg/L	111 mg/L								
													04/17/2019							
													05/29/2019							
012874A	03/29/2019	Inspection	Failure to Provide Access	Notice of Violation	Compliance Meeting	317899	Closed	Closed	Local	Oil & Grease	500 mg/L	1150 mg/L								
													04/02/2019							
012874A	02/15/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	SMR Deficiency Letter	317986	Dismissed	Dismissed	Local	Oil and Grease, Non-Polar	75 mg/L	145 mg/L								
													05/06/2019							
012874A	02/26/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	SMR Deficiency Letter	317986	Resolved	Resolved	Local	Oil & Grease	500 mg/L	1150 mg/L								
													05/06/2019							
012874A	02/26/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	SMR Deficiency Letter	317986	Resolved	Resolved	Local	Oil and Grease, Non-Polar	500 mg/L	1150 mg/L								
													05/06/2019							
012874A	03/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	SMR Deficiency Letter	317986	Resolved	Resolved	Local	Oil & Grease	500 mg/L	1150 mg/L								
													05/06/2019							
012874A	03/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	SMR Deficiency Letter	317986	Resolved	Resolved	Local	Oil and Grease, Non-Polar	500 mg/L	1150 mg/L								
													05/06/2019							
012874A	05/09/2019	Inspection	Failure to Provide Access	Notice of Violation	Compliance Meeting	318056	Closed	Closed	Local	Oil & Grease	500 mg/L	1150 mg/L								
													05/16/2019							
													05/29/2019							
012874A	05/15/2019	Inspection	Failure to Provide Access	Notice of Violation	Compliance Meeting	318056	Closed	Closed	Local	Oil & Grease	500 mg/L	1150 mg/L								
													05/16/2019							
													05/29/2019							

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Enforcement Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</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>
	012874A	07/30/2019	07/31/2019	Sample	At Any Time Limit	Notice of Violation	318352		Closed	Closed	Federal	pH	5.0 S.U.	3.58 S.U.
	012874A	07/30/2019	07/31/2019	Sample	At Any Time Limit	Notice of Violation	318352		Closed	Closed	Local	pH	6.0 S.U.	3.58 S.U.
	012874A	07/30/2019	07/31/2019	Sample	At Any Time Limit	Notice of Violation	318352		Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		08/28/2019	08/28/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318719		Closed	Closed				
	012874A	08/30/2019	09/03/2019	Sample	At Any Time Limit	Notice of Violation	318728		Closed	Closed	Federal	pH	5.0 S.U.	4.87 S.U.
	012874A	08/30/2019	09/03/2019	Sample	At Any Time Limit	Notice of Violation	318728		Closed	Closed	Local	pH	6.0 S.U.	4.87 S.U.
	012874A	11/29/2019	11/29/2019	Inspection	Discharge of Excessive Material	Notice of Violation	319232		In Enforcement	Issued				
	012874A	12/02/2019	12/02/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation	319233		In Enforcement	Issued	Local			
	012874A	12/30/2019	12/30/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation	319331		In Enforcement	Issued				
<b>Christensen Plating Works, Inc. 9242655 2455 E 52nd Street Vernon 90058</b>														
	20261A	01/15/2019	01/28/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317125		Dismissed	Dismissed				
	20261A	01/29/2019	01/29/2019	Inspection	Failure to Maintain	Verbal Warning	317213		Closed	Closed				
<b>Cintas Corporation 1882193 7735 Paramount Blvd Pico Rivera 90660</b>														
	011560A	10/15/2019	10/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319076		Dismissed	Dismissed				
<b>Cintas Corporation 2015622 2150 Proforma Avenue Ontario 91761</b>														
	014533A	01/15/2019	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317307		Resolved	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Situs Address</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>
Cintas Corporation					9248715	20100 S Susana Road	Rancho Dominguez 90810						
	21607A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		02/07/2019		Delinquency Letter			317258	Resolved					
	21607A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/27/2019		SMR Deficiency Letter			317679	Dismissed					
	21607A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/05/2019		SMR Deficiency Letter			318399	Dismissed					
	21607A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/28/2019		SMR Deficiency Letter			318694	Dismissed					
<b>Cintas Corporation #2</b>													
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values	2054714	1851 S Wineville Avenue	Ontario 91761	Closed			Methylene Chloride		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			1,1,1-Trichloroethane		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			Tetrachloroethylene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			Benzene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			Toluene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			Ethyl Benzene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			o-Xylene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					
	015767A	12/13/2019	SMR	Deficient SMR: Unreported Values				Closed			m+p-Xylene		
		02/05/2020		SMR Deficiency Letter			319543	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Cintas Corporation No. 2</b>													
22094A		03/05/2019	Inspection	Failure to Maintain	9250624	14700 Spring Avenue	Santa Fe Springs 90670	Closed	Closed				
		03/05/2019		Verbal Warning			317725	Closed					
22094A		04/15/2019	SMR	Deficient SMR: Received but Late			317938	Dismissed	Dismissed				
		04/25/2019		SMR Deficiency Letter				Dismissed					
		01/31/2019	SMR	Deficient SMR: Received but Late			318031	Dismissed	Dismissed				
		05/15/2019		SMR Deficiency Letter				Dismissed					
22094A		10/10/2019	Sample	At Any Time Limit				In Enforcement	Issued	Local	Chloride	665 mg/L	818 mg/L
		12/11/2019		Notice of Violation			319264						

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
City of Carson					9254557	23800 S Figueroa Street	Carson 90745						
22346A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved	Resolved				
		08/07/2019		Delinquency Letter				Resolved	Resolved				
22346A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		09/04/2019		SMR Deficiency Letter				Dismissed	Dismissed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		COD, Total		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Solids, Suspended		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		pH		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Sulfide, Soluble		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Methylene Chloride		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Chloroform		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		1,1,1-Trichloroethane		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Carbon Tetrachloride		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		1,1-Dichloroethene		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Trichloroethylene		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Tetrachloroethylene		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Bromodichloromethane		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Dibromochloromethane		
		02/27/2020		SMR Deficiency Letter				Closed	Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Bromoform		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Chlorobenzene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Vinyl Chloride		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		o-Dichlorobenzene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		m-Dichlorobenzene		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		p-Dichlorobenzene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		1,1-Dichloroethane		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		1,1,2-Trichloroethane		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		1,2-Dichloroethane		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Benzene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Toluene		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Ethyl Benzene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		trans-1,2-Dichloroethylene		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Bromomethane		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Chloroethane		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		2-Chloroethylvinylether		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Chloromethane		
22346A		02/27/2020	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		1,2-Dichloroprop ane		
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		cis-1,3-Dichlorop ropene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		trans-1,3-Dichlor opropene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		1,1,2,2-Tetrachlo roethane		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Acenaphthene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Acenaphthylene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Anthracene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Benzidine		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Benzo(a)anthracene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Benzo(a)pyrene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Benzo(g,h,i)perylene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Benzo(k)fluorant hene		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values		319793		Closed	Closed		Bis(2-cl-ethoxy) methane		
22346A		02/27/2020	SMR	SMR Deficiency Letter		319793		Closed	Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Bis(2-chloroethyl) ether		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Bis(2-cl-isopropy l)ether		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		bis(2-ethylhexyl) Phthalate		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		4-bromophenyl Phenylether		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		butylbenzyl Phthalate		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		2-Chloronaphthal ene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		4-Chlorophenylp henylether		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		Chrysene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		dlbenzo(a,h)Anth racene		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		3,3-Dichlorobenz idine		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		diethyl Phthalate		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		dimethyl Phthalate		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		di-n-butyl Phthalate		
	22346A	02/27/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed		2,4-Dinitrotoluen e		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319793	Closed	Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		2,6-Dinitrotoluene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed				
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		di-n-octyl Phthalate		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		1,2-Diphenylhydrazine		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Fluoranthene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		Fluorene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Hexachlorobenzene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		Hexachlorobutadiene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Hexachlorocyclopentadiene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		Hexachloroethane		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Indeno(1,2,3-c,d)Pyrene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed				
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Isophorone		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		Naphthalene		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		Nitrobenzene		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		n-Nitrosodimethylamine		
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	319793	Closed	Closed		n-Nitrosodimethylamine		
	22346A	02/27/2020	SMR	SMR Deficiency Letter	SMR Deficiency Letter	319793	Closed	Closed		n-Nitrosodi-n-Pro pylamine		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		Phenanthrene		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		Pyrene		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2-Chlorophenol (Organic-BNA)		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		1,2,4-Trichlorobenzene		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2,4-Dichlorophenol (Organic-BNA)		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2,4-Dimethylphenol (Organic-BNA)		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2-methyl-4,6-dinitrophenol		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2-Nitrophenol		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		4-chloro-3-Methylphenol (Organic-BNA)		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		Pentachlorophenol (Organic-BNA)		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		Phenol		
22346A		02/27/2020	SMR	SMR Deficiency Letter									
22346A		07/01/2019	SMR	Deficient SMR: Unreported Values			319793	Closed	Closed		2,4,6-Trichlorophenol		
22346A		02/27/2020	SMR	SMR Deficiency Letter									

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
	22346A	07/01/2019	SMR	Deficient SMR: Unreported Values				Closed			n-Nitrosodiphenylamine		
		02/27/2020		SMR Deficiency Letter			319793	Closed					
.....													
<b>City of Chino</b>					<b>2098983</b>	<b>11840 Benson Avenue</b>	<b>Chino 91710</b>						
016909A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/06/2019		SMR Deficiency Letter			317225	Dismissed					

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
City of La Verne	017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	2106356	2898	Amherst Street	La Verne 91750	Solids, Suspended		Resolved
		04/18/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved					
		017087A	02/13/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	317896	Resolved	Local	Sulfide, Soluble	0.1 mg/L	4000 mg/L
		017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Sulfide, Soluble		
		017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Alkalinity, Total		
		017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Alkalinity, Bicarbonate		
017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Alkalinity, Carbonate				
017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Alkalinity, Hydroxide				
017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		COD, Total				
017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Calcium, Total				
017087A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Magnesium, Total				
017087A	05/22/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	317896	Resolved		Solids, Suspended				
017087A	05/22/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318306	Resolved		Solids, Total Dissolved				
017087A	07/24/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318306	Resolved		Sulfide, Soluble	0.1 mg/L	6400 mg/L		
017087A	05/22/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	318306	Resolved	Local	Sulfide, Soluble	0.1 mg/L	6400 mg/L		
017087A	05/22/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318306	Resolved		Alkalinity, Total				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
017087A		05/22/2019	SMR	Deficient SMR: Unapproved Laboratory			318306	Resolved			Alkalinity, Carbonate		
017087A		07/24/2019	SMR	SMR Deficiency Letter			318306	Resolved					
017087A		05/22/2019	SMR	Deficient SMR: Unapproved Laboratory			318306	Resolved			Alkalinity, Hydroxide		
017087A		07/24/2019	SMR	SMR Deficiency Letter			318306	Resolved					
017087A		05/22/2019	SMR	Deficient SMR: Unapproved Laboratory			318306	Resolved			COD, Total		
017087A		07/24/2019	SMR	SMR Deficiency Letter			318306	Resolved					
017087A		05/22/2019	SMR	Deficient SMR: Unapproved Laboratory			318306	Resolved			Magnesium, Total		
017087A		07/24/2019	SMR	SMR Deficiency Letter			318306	Resolved					
<b>City of Long Beach Storm Water Division-Appian Way</b>													
<b>Pump Station</b>													
20861A		05/30/2019	SMR	Deficient SMR: Unreported Values	9245467	5871 E Appian Wy		Closed			pH		
		07/19/2019		SMR Deficiency Letter			318279	Closed					
		11/26/2019	Inspection	Failure to Comply with CSD Program or Policy			319223	In Enforcement					
		11/26/2019		Verbal Warning				Issued					
<b>City of Long Beach, Public Works-Colorado Lagoon</b>													
20601A		01/16/2019	Inspection	Failure to Provide Access	9244005	4802 1/2 E 6th Street and Park Avenue	Long Beach 90814	In Enforcement					
		01/16/2019		Verbal Warning			317062	Issued					
		11/26/2019	Inspection	Failure to Comply with CSD Program or Policy			319222	In Enforcement					
		11/26/2019		Verbal Warning				Issued					

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>City Of Manhattan Beach-Manhattan Beach</b>													
	012863A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		02/07/2019		Delinquency Letter		317301		Resolved					
	012863A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/13/2019		SMR Deficiency Letter		317396		Dismissed					
	012863A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter		318484		Resolved					
	012863A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
<b>City of Pomona</b>													
	012863A	07/16/2019	SMR	Deficient SMR: Unapproved Laboratory				Closed			Total Cyanide		
		08/21/2019		SMR Deficiency Letter		318645		Closed					
<b>City of Whittier Savage Canyon Landfill</b>													
	012650A	09/17/2019	Sample	At Any Time Limit				Closed				6.0 S.U.	5.83 S.U.
		09/17/2019		Verbal Warning		318845		Closed					
<b>CJ Foods Manufacturing Corp.</b>													
	016638A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		02/07/2019		Delinquency Letter		317343		Resolved					
	016638A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/15/2019		SMR Deficiency Letter		317409		Dismissed					
<b>Classic Wire Cut Company Inc.</b>													
	21983A	03/11/2019	Sample	At Any Time Limit				Closed		Local		6.0 S.U.	3.42 S.U.
		03/11/2019		Notice of Violation		317754		Closed					
	21983A	03/11/2019	Sample	At Any Time Limit				Closed		Federal		5.0 S.U.	3.42 S.U.
		03/11/2019		Notice of Violation		317754		Closed					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Clougherty Packing Company, A Wholly Owned Subsidiary of Smithfield Foods</b>											
		01/11/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317085	Closed				
	22037A	01/23/2019					Closed				
	22035A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317128	Dismissed				
		01/29/2019					Dismissed				
	22037A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317129	Dismissed				
		01/29/2019					Dismissed				
	22034A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317130	Dismissed				
		01/29/2019					Dismissed				
	22038A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317131	Dismissed				
		01/29/2019					Dismissed				
<b>CLW Foods, LLC</b>											
	21118A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317267	Resolved				
		02/07/2019					Resolved				
		05/09/2019					Resolved				
	21118A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318117	Dismissed				
		05/31/2019					Dismissed				
<b>Coast Packing Company</b>											
	002114A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317302	Resolved				
		02/07/2019					Resolved				
	002114A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317758	Dismissed				
		03/18/2019					Dismissed				
	002114A	06/18/2019	Connection F	Failure to Pay			Closed		Local		
		07/29/2019		Notice of Violation		318332	Closed				
		09/16/2019		Notice of Violation		318806	Closed				
		10/01/2019		Compliance Meeting		318807	Closed				
	002114A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318485	Resolved				
		08/07/2019					Resolved				
	002114A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318649	Dismissed				
		08/21/2019					Dismissed				
	002114A	06/17/2019	Surcharge	Failure to Pay	Notice of Violation	318878	Closed		Local		
		10/03/2019					Closed				
	002114A	07/29/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	318858	Closed				
		07/29/2019					Closed				

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Coast Paring, Inc. 20325A		03/14/2019	Inspection	Failure to Maintain		9243575	128 W 154th Street Gardena 90248	Closed		Local			
		03/14/2019		Verbal Warning				317780	Closed				
		05/15/2019		Notice of Violation				318050	Closed				
		08/27/2019		Compliance Meeting				Closed					
20325A		01/30/2019	Sample	Daily Maximum Limit				Closed		Federal	Chromium, Total	2.77 mg/L	4.41 mg/L
		04/18/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		04/18/2019	Sample	At Any Time Limit	Verbal Warning			Closed		Local	pH	6.0 S.U.	5.69 S.U.
		04/17/2019	Sample	At Any Time Limit				Closed		Local	pH	6.0 S.U.	5.63 S.U.
		04/19/2019		Verbal Warning				Closed					
20325A		07/02/2019	Sample	At Any Time Limit				Closed		Federal	pH	5.0 S.U.	2.05 S.U.
		07/03/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/02/2019	Sample	At Any Time Limit				Closed		Local	pH	6.0 S.U.	2.05 S.U.
		07/03/2019		Notice of Violation				Closed					
		07/03/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/03/2019	Inspection	Failure to Comply with Permit Requirements				Closed		Local			
		07/03/2019		Notice of Violation				Closed					
		07/03/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/03/2019	Inspection	Failure to Comply with Permit Requirements				Closed		Local			
		07/03/2019		Notice of Violation				Closed					
		07/03/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/02/2019	Inspection	At Any Time Limit				Closed		Federal	pH	5.0 S.U.	3.74 S.U.
		07/02/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/02/2019	Inspection	At Any Time Limit				Closed		Local	pH	6.0 S.U.	3.74 S.U.
		07/02/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					
20325A		07/08/2019	Inspection	Failure to Maintain				Closed		Local			
		07/08/2019		Notice of Violation				Closed					
		08/27/2019		Compliance Meeting				Closed					

<u>Facility Name</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Violation Status</u>	<u>Enforcement 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 ID</u>	<u>Enforcement ID</u>	<u>Enforcement ID</u>	<u>Enforcement ID</u>
20325A	07/08/2019	Inspection	Failure to Comply with Permit Requirements	318225	Closed	Local		
	07/08/2019		Notice of Violation	318344	Closed			
	08/27/2019		Compliance Meeting					
20325A	08/08/2019	Sample	At Any Time Limit	318541	Closed	Local	6.0 S.U.	5.89 S.U.
	08/08/2019		Notice of Violation					
20325A	01/31/2019	All	Monthly Average Limit	318571	Closed	Federal	1.71 mg/L	2.58 mg/L
	08/13/2019		4-Day - Monthly Letter		Closed			
20325A	08/23/2019	Inspection	Failure to Maintain	318670	Closed	Local		
	08/23/2019		Notice of Violation		Closed			
20325A	07/03/2019	Sample	At Any Time Limit	318689	Closed	Local	10 mg/L	15 mg/L
	08/27/2019		Notice of Violation		Closed			
20325A	07/03/2019	Sample	Daily Maximum Limit	318689	Closed	Federal	2.77 mg/L	15.00 mg/L
	08/27/2019		Notice of Violation		Closed			
20325A	08/08/2019	Sample	At Any Time Limit	318774	Closed	Local	10 mg/L	11.9 mg/L
	09/06/2019		Notice of Violation		Closed			
20325A	07/02/2019	Sample	At Any Time Limit		Closed	State	5.0 mg/L	5.3 mg/L
	09/11/2019		Notice of Violation	318784	Closed			
20325A	10/15/2019	Sample	At Any Time Limit	318969	Closed	Federal	5.0 S.U.	1.63 S.U.
	10/15/2019		Notice of Violation		Closed			
20325A	10/15/2019	Sample	At Any Time Limit	318969	Closed	Local	6.0 S.U.	1.63 S.U.
	10/15/2019		Notice of Violation		Closed			
20325A	10/15/2019	Inspection	Failure to Maintain	318969	Closed	Local		
	10/15/2019		Notice of Violation		Closed			
20325A	10/15/2019	Inspection	Failure to Maintain	318969	Closed	Local		
	10/15/2019		Notice of Violation		Closed			
20325A	10/15/2019	Inspection	Failure to Comply with Permit Requirements	318969	Closed	Local		
	10/15/2019		Notice of Violation		Closed			
20325A	10/18/2019	Inspection	Failure to Comply with Permit Requirements	319002	Closed			
	10/18/2019		Verbal Warning		Closed			
20325A	10/22/2019	Sample	At Any Time Limit	319034	Closed	Local	6.0 S.U.	5.85 S.U.
	10/23/2019		Verbal Warning		Closed			
20325A	07/31/2019	All	Monthly Average Limit		Closed	Federal	1.71 mg/L	8.20 mg/L
	02/07/2020		4-Day - Monthly Letter	319577	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Coast Plating, Inc.</b>														
		05/29/2019	Inspection	Failure to Maintain	Verbal Warning	9243576	417 W 164th Street Carson 90248		Closed	Closed				
		05/29/2019		Verbal Warning				318123	Closed	Closed				
	20326A	07/03/2019	Inspection	Failure to Maintain	Verbal Warning			318232	Closed	Closed				
		07/09/2019		Verbal Warning					Closed	Closed				
	20326A	07/09/2019	Inspection	Failure to Maintain	Verbal Warning			318610	Closed	Closed				
		07/09/2019		Verbal Warning					Closed	Closed				
	20326A	10/22/2019	Inspection	Failure to Maintain	Verbal Warning			319033	Closed	Closed				
		10/22/2019		Verbal Warning					Closed	Closed				
	20326A	10/21/2019	Inspection	Failure to Maintain	Verbal Warning			319038	Closed	Closed				
		10/21/2019		Verbal Warning					Closed	Closed				
	20326A	09/18/2019	Sample	At Any Time Limit	Notice of Violation			319187	Closed	Closed	Local	Chromium, Total	10 mg/L	34.4 mg/L
		11/19/2019		Notice of Violation					Closed	Closed				
	20326A	12/26/2019	Inspection	Failure to Maintain	Verbal Warning			319333	Closed	Closed				
		12/26/2019		Verbal Warning					Closed	Closed				
	20326A	10/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter			319578	Closed	Closed	Federal	Chromium, Total	1.35 mg/L	3.47 mg/L
		02/07/2020		4-Day - Monthly Letter					Closed	Closed	Federal	Total Metals	2.79 mg/L	4.60 mg/L
<b>Complete Garment, Inc.</b>														
	015695A	01/02/2019	Surcharge	Failure to Pay		2054232	2101 E 38th Street Vernon 90058		Closed	Closed	Local			
		05/09/2019		Verbal Warning				318022	Closed	Closed				
		05/15/2019		Notice of Violation				318035	Closed	Closed				
	015695A	04/02/2019	Surcharge	Failure to Pay				318022	Closed	Closed	Local			
		05/09/2019		Verbal Warning				318022	Closed	Closed				
		05/15/2019		Notice of Violation				318035	Closed	Closed				
	015695A	08/16/2019	Surcharge	Failure to Pay				318656	Closed	Closed	Local			
		08/21/2019		Notice of Violation					Closed	Closed				
	015695A	08/16/2019	Surcharge	Failure to Pay				319031	Closed	Issued	Local			
		10/23/2019		Notice of Violation					Closed	Issued				
	015695A	10/01/2019	Surcharge	Failure to Pay				319031	In Enforcement	Issued	Local			
		10/23/2019		Notice of Violation					In Enforcement	Issued				
	015695A	10/15/2019	SMR	Deficient SMR: Received but Late				319003	Dismissed	Dismissed				
		10/21/2019		SMR Deficiency Letter					Dismissed	Dismissed				
<b>Connector Plating Corp.</b>														
	014940A	01/15/2019	SMR	Deficient SMR: Received but Late		2024950	327 W 132nd Street Los Angeles 90061		Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter				317160	Dismissed	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Consolidated Foundries, Inc. dba Consolidated Precision Products-Cudahy</b>													
	013733A	06/11/2019	SMR	Deficient SMR: Value Exceeds Limit	1975736	8333 Wilcox Avenue Cudahy 90201		Closed	Closed	Local	Silver, Total	5 mg/L	7.3 mg/L
		07/30/2019		SMR Deficiency Letter			318337	Closed					
<b>Coronet Mfg. Co. Inc.</b>													
	005333A	01/30/2019	Sample	Daily Maximum Limit	1170814	16210 S Avalon Blvd Carson 90746		Closed	Closed	Federal	Nickel, Total	3.98 mg/L	6.29 mg/L
		04/30/2019		Notice of Violation			317962	Closed					
	005333A	01/31/2019	All	Monthly Average Limit			318573	Closed	Closed	Federal	Nickel, Total	2.38 mg/L	6.29 mg/kg
		08/13/2019		4-Day - Monthly Letter									
<b>Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America</b>													
	013236A	04/17/2019	Inspection	Failure to Maintain	1975765	3201 W Mission Road Alhambra 91803		Closed	Closed				
		04/17/2019		Verbal Warning			317999	Closed					
	013236A	06/07/2019	SMR	Deficient SMR: Value Exceeds Limit			318753	Dismissed	Dismissed	Local	Copper, Total	15 mg/L	25.9 mg/L
		09/05/2019		SMR Deficiency Letter									
	013236A	04/09/2019	SMR	Deficient SMR: Value Exceeds Limit			318753	Dismissed	Dismissed	Local	pH	6.0 S.U.	5.64 S.U.
		09/05/2019		SMR Deficiency Letter									
	013236A	04/09/2019	SMR	Deficient SMR: Value Exceeds Limit			318753	Dismissed	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	7.5 mg/L
		09/05/2019		SMR Deficiency Letter									
	013236A	11/08/2019	SMR	Deficient SMR: Value Exceeds Limit			319580	Dismissed	Dismissed	Local	Copper, Total	15 mg/L	18 mg/L
		02/07/2020		SMR Deficiency Letter									
<b>Cosway Company Inc</b>													
	016552A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	2081400	20633 S Fordyce Avenue Carson 90810		Resolved	Resolved				
		02/07/2019		Delinquency Letter			317243	Resolved					
	016552A	01/15/2019	SMR	Deficient SMR: Received but Late			317759	Dismissed	Dismissed				
		03/18/2019		SMR Deficiency Letter									
	016552A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318528	Resolved	Resolved				
		08/07/2019		Delinquency Letter									
	016552A	07/15/2019	SMR	Deficient SMR: Received but Late			318724	Dismissed	Dismissed				
		09/03/2019		SMR Deficiency Letter									
<b>County of Los Angeles Chief Executive Office</b>													
	21036A	01/15/2019	SMR	Deficient SMR: Received but Late	9246147	1060 N Eastern Avenue Los Angeles 90063		Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter			317134	Dismissed					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>County Sanitation Districts of Los Angeles County - Commerce Refuse-to-Energy Authority</b>											
	010874A	12/31/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Dismissed		COD, Total		
	010874A	01/14/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Pending		Solids, Suspended		
	010874A	12/31/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Dismissed		Solids, Suspended		
	010874A	01/14/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Pending		Solids, Suspended		
	010874A	12/31/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Dismissed		pH		
	010874A	01/14/2020	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	319370	Pending		Sulfide, Soluble		
<b>Covina Irrigating Company</b>											
	013571A	1/1/04/2019	Inspection	Failure to Submit			Closed		Local		
<b>CR Laurence Co., Inc.</b>											
	21965A	05/20/2019	Inspection	Failure to Maintain			Closed				
	21965A	05/22/2019		Verbal Warning			Closed				
<b>CR Laurence Co., Inc.</b>											
	21965A	05/21/2019	SMR	Daily Maximum Limit			Closed		Chromium, Total	2.46 mg/L	3.69 mg/L
	21965A	07/02/2019		SMR Deficiency Letter			Closed				
	21965A	05/21/2019	SMR	Daily Maximum Limit			Closed		Copper, Total	3.01 mg/L	4.02 mg/L
	21965A	07/02/2019		SMR Deficiency Letter			Closed				
	21965A	05/31/2019	All	Monthly Average Limit			Closed		Chromium, Total	1.52 mg/L	3.69 mg/L
	21965A	08/13/2019		4-Day - Monthly Letter			Closed				
	21965A	05/31/2019	All	Monthly Average Limit			Closed		Copper, Total	1.84 mg/L	4.02 mg/L
	21965A	08/13/2019		4-Day - Monthly Letter			Closed				
	21965A	05/31/2019	All	Monthly Average Limit			Closed		Zinc, Total	1.32 mg/L	6.69 mg/L
	21965A	08/13/2019		4-Day - Monthly Letter			Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
CRH California Water, Inc.	21023A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	9246115	9145 Rose Street	Bellflower 90706	Resolved					
		02/07/2019		Delinquency Letter			317310	Resolved					
	21023A	01/15/2019	SMR	Deficient SMR: Received but Late			317487	Dismissed					
		02/21/2019		SMR Deficiency Letter				Dismissed					
	21023A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318496	Resolved					
		08/07/2019		Delinquency Letter				Resolved					
21023A	07/15/2019	SMR	Deficient SMR: Received but Late			318736	Dismissed						
	09/03/2019		SMR Deficiency Letter				Dismissed						
<b>Crosby &amp; Overton Incorporated</b>													
001317A	01/18/2019	Inspection	Failure to Maintain	1422530	1630 W 17th Street	Long Beach	90813	Closed					
	01/18/2019		Verbal Warning				317104	Closed					
001317A	05/15/2019	Sample	At Any Time Limit					Closed		Local	Oil and Grease, Non-Polar	75 mg/L	120 mg/L
	07/12/2019		Notice of Violation				318245	Closed					
<b>Crothall Healthcare</b>													
016630A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	2081802	14710 Northam Street	La Mirada	90638	Resolved					
	02/07/2019		Verbal Warning				317335	Resolved					
016630A	01/15/2019	SMR	Deficient SMR: Received but Late				318351	Dismissed					
	07/31/2019		SMR Deficiency Letter					Dismissed					
<b>Crothall Healthcare Inc.</b>													
016770A	11/06/2019	SMR	Deficient SMR: Missing Laboratory Report	2082614	5410 E Francis Street	Ontario	91761	Closed			COD, Total		
	01/30/2020		SMR Deficiency Letter				319479	Closed					
016770A	11/06/2019	SMR	Deficient SMR: Missing Laboratory Report					Closed			Solids, Suspended		
	01/30/2020		SMR Deficiency Letter				319479	Closed					
<b>Culinary International, LLC</b>													
22142A	06/26/2019	Permit	Failure to Submit	9252401	3280 E 44th Street	Vernon	90058	Closed		Federal			
	07/03/2019		Verbal Warning				318226	Closed					
<b>Custom Chemical Formulators, Inc.</b>													
	05/03/2019	Inspection	Failure to Comply with Permit Requirements	1941975	8707 Millergrove Drv	Santa Fe Springs	90670	Closed					
	05/03/2019		Verbal Warning				317984	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</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>
Custom Metal Finishing Corporation	006744A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				1824832	17804 S Western Avenue	Gardena 90248	Closed	Local		
		02/07/2019		Delinquency Letter				317253	Closed					
		05/06/2019		Notice of Violation				317990	Closed					
		02/13/2019	Sample	Daily Maximum Limit					In Enforcement	Federal	TTO For Electropl&Metal Finishing	2940 ug/L	23100 ug/L	
		04/16/2019		Notice of Violation				317880	Issued					
		02/06/2020		Compliance Meeting				319344	Issued					
006744A	006744A	01/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		05/17/2019		SMR Deficiency Letter				318057	Dismissed					
		05/20/2019	Inspection	Failure to Submit					Closed	Local				
006744A	006744A	06/17/2019		Verbal Warning				318177	Closed					
		02/28/2019	All	Monthly Average Limit				318575	Closed	Federal	Zinc, Total	1.48 mg/L	2.26 mg/L	
		08/13/2019		4-Day - Monthly Letter				319344	Closed					
006744A	006744A	02/06/2020		Compliance Meeting					Issued					
		07/16/2019	Sample	At Any Time Limit					In Enforcement	Local	Chromium, Total	10 mg/L	45.4 mg/L	
		09/26/2019		Notice of Violation				318856	Issued					
006744A	006744A	02/06/2020		Compliance Meeting				319344	Issued					
		07/16/2019	Sample	Daily Maximum Limit					In Enforcement	Federal	TTO For Electropl&Metal Finishing	2360 ug/L	6260 ug/L	
		09/26/2019		Notice of Violation				318856	Issued					
006744A	006744A	02/06/2020		Compliance Meeting				319344	Issued					
		10/28/2019	Inspection	Failure to Submit					Closed	Local				
		01/06/2020		Verbal Warning				319336	Closed					
D L Poultry Inc	22480A	10/08/2019	Inspection	IW Discharge Without Permit				9255685	608 Monterey Pass Road	Monterey Park 91754	Closed	Local		
		10/09/2019		Verbal Warning				318933	Closed					
		11/15/2019	Inspection	Failure to Submit					In Enforcement	Local				
D-Tech Optoelectronics, Inc.	22164A	01/24/2020		Notice of Violation				319427	Issued					
		01/24/2020		Notice of Violation				319428	Issued					
		01/13/2020	Inspection	Failure to Submit					In Enforcement	Local				
<b>D-Tech Optoelectronics, Inc.</b> <b>9254238</b> <b>18062 Rowland Street</b> <b>City of Industry 91748</b> 10/24/2019      SMR      Deficient SMR: Unreported Values      319356      Closed      Closed      Arsenic, Total 01/13/2020      SMR      Deficiency Letter      319356      Closed      Closed      Arsenic, Total														

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Danco Anodizing DBA Danco Metal Surfacing</b>													
001336A		03/29/2019	Inspection	Failure to Comply with Permit Requirements	1119566	44 La Porte Street Arcadia 91006		Closed	Closed				
		03/29/2019		Verbal Warning			317825	Closed					
001336A		04/08/2019	Inspection	Failure to Comply with Permit Requirements			317853	Closed	Closed				
		04/08/2019		Verbal Warning									
<b>Danco Metal Surfacing</b>													
011305C		12/11/2019	SMR	Daily Maximum Limit	1905402	1745 Monticello Ct Ontario 91761		Closed		Federal	CN Amenable To Chlorine	0.86 mg/L	2.6 mg/L
		01/31/2020		SMR Deficiency Letter			319500	Closed					
<b>Davis Wire Corporation</b>													
006864A		03/29/2019	Inspection	Failure to Maintain	1963514	5555 Irwindale Avenue Irwindale 91706		Closed					
		04/17/2019		Verbal Warning			317884	Closed					
<b>Day-Lee Foods, Inc.</b>													
		01/07/2019	Inspection	Discharge of Excessive Material	1914771	13055 E Molette Street Santa Fe Springs 90670		Closed					
		01/07/2019		Verbal Warning			317021	Closed					
<b>Decco Awards, Inc. dba Decco Manufacturing Co.</b>													
016835A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	2098700	2060 E Foothill Blvd Pasadena 91107		Resolved					
		02/07/2019		Delinquency Letter			317285	Resolved					
016835A		01/15/2019	SMR	Deficient SMR: Received but Late			317647	Dismissed					
		02/26/2019		SMR Deficiency Letter				Dismissed					
		04/01/2019	Inspection	Failure to Comply with Permit Requirements			317840	Closed					
		04/01/2019		Verbal Warning				Closed					
016835A		07/15/2019	SMR	Deficient SMR: Received but Late			318407	Dismissed					
		08/06/2019		SMR Deficiency Letter				Dismissed					
016835A		07/31/2019	All	Monthly Average Limit			319579	Closed		Federal	Total Cyanide	0.65 mg/L	0.88 mg/L
		02/07/2020		4-Day - Monthly Letter				Closed					
<b>Decore Plating, Inc.</b>													
21828A		02/11/2019	Inspection	Failure to Maintain	1969026	434 W 164th Street Carson 90248		Closed					
		02/11/2019		Verbal Warning			317390	Closed					
21828A		07/03/2019	Inspection	Failure to Maintain			318244	Closed					
		07/03/2019		Verbal Warning				Closed					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Delori Products, Inc.	21392A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Resolved	318464	Resolved				
		08/07/2019		Delinquency Letter	Resolved	318890	Resolved				
		10/04/2019		Notice of Violation	Closed						
		07/15/2019	SMR	Deficient SMR: Received but Late	Dismissed			Dismissed			
		10/23/2019		SMR Deficiency Letter	Dismissed	319017	Dismissed				
		10/24/2019	Sample	At Any Time Limit	Closed	319057	Closed	Federal	pH	5.0 S.U.	4.37 S.U.
		10/24/2019		Verbal Warning	Closed						
		10/24/2019	Sample	At Any Time Limit	Closed	319057	Closed	Local	pH	6.0 S.U.	4.37 S.U.
		10/24/2019		Verbal Warning	Closed						
		10/24/2019	Sample	At Any Time Limit	Closed	319058	Closed	Federal	pH	5.0 S.U.	4.77 S.U.
10/24/2019		Notice of Violation	Closed								
10/24/2019	Sample	At Any Time Limit	Closed	319058	Closed	Local	pH	6.0 S.U.	4.77 S.U.		
10/24/2019		Notice of Violation	Closed								
10/24/2019	Sample	At Any Time Limit	Closed	319058	Closed	Federal	pH	5.0 S.U.	4.08 S.U.		
10/24/2019		Notice of Violation	Closed								
10/24/2019	Sample	At Any Time Limit	Closed	319058	Closed	Local	pH	6.0 S.U.	4.08 S.U.		
10/24/2019		Notice of Violation	Closed								
10/16/2019	Connection F	Failure to Pay	Closed	319192	Closed	Local					
11/20/2019		Verbal Warning	Closed								
08/16/2019	Surcharge	Failure to Pay	Closed	319241	Closed	Local					
12/05/2019		Verbal Warning	Closed								
10/01/2019	Surcharge	Failure to Pay	Closed	319241	Closed	Local					
12/05/2019		Verbal Warning	Closed								
12/02/2019	Inspection	Failure to Submit	Closed	319409	Closed	Local					
01/21/2020		Verbal Warning	Closed								
<b>DeMunno/Kerdoon, dba World Oil Recycling</b>											
<b>1915956 2000 N Alameda Street Compton 90222</b>											
002703B	Sample	02/20/2019	At Any Time Limit	In Enforcement	Issued	317950	Local	Mercaptans		2 mg/L	13.0 mg/L
		04/29/2019		Notice of Violation							
002703B	Sample	04/29/2019	At Any Time Limit	In Enforcement	Issued	318091	Local	Mercaptans		2 mg/L	7.8 mg/L
		05/24/2019		Notice of Violation							
002703B	Sample	06/25/2019	At Any Time Limit	Under Review			Local	Mercaptans		2 mg/L	4.2 mg/L
002703B	Sample	09/10/2019	At Any Time Limit	Under Review			Local	Mercaptans		2 mg/L	5.5 mg/L
002703B	Sample	11/26/2019	At Any Time Limit	Under Review			Local	Mercaptans		2 mg/L	3.2 mg/L

<u>Facility Name</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>Stius Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Denim Development Group</b>													
	21761A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Notice of Violation	9249259	2663 Durfee Avenue El Monte 91732	In Enforcement	Issued				
		05/16/2019		Notice of Violation									
	21761A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				In Enforcement					
		08/07/2019		Delinquency Letter				Issued					
		10/09/2019		Notice of Violation				Issued					
	21761A	12/13/2019	Surcharge	Failure to Pay				In Enforcement		Local			
		01/31/2020		Notice of Violation				Issued					
<b>Denmac Industries Inc.</b>													
	009788A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		1874651	7616 E Rosecrans Avenue Paramount 90723	Resolved					
		08/07/2019		Delinquency Letter				Resolved					
		10/07/2019		Notice of Violation				Closed					
	009788A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		10/18/2019		SMR Deficiency Letter				Dismissed					
<b>Designed Metal Connections (dba. Permaswage)</b>													
	21875A	02/06/2019	Inspection	Failure to Maintain	Verbal Warning	9249667	14800 S Figueroa Street Gardena 90248	Closed					
		02/06/2019		Verbal Warning				Closed					
	21873A	08/31/2019	All	Monthly Average Limit				Closed		Federal	Fluoride	8.00 mg/L	9.1 mg/L
		02/07/2020		4-Day - Monthly Letter				Closed					
<b>Detoronics Corporation</b>													
	21499A	04/29/2019	Inspection	Failure to Submit	Verbal Warning	9248043	13065 Rosecrans Avenue Santa Fe Springs 90670	Rescinded		Local			
		08/06/2019		Verbal Warning				Issued					
<b>Diamotec, Inc.</b>													
	013505A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		1975191	3545 W Lomita Blvd Suite C Torrance 90505	Resolved					
		02/07/2019		Delinquency Letter				Resolved					
	013505A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/11/2019		SMR Deficiency Letter				Dismissed					
	013505A	05/22/2019	Inspection	Failure to Maintain	Verbal Warning			Closed					
		05/22/2019		Verbal Warning				Closed					
	013505A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter				Resolved					
	013505A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		09/05/2019		SMR Deficiency Letter				Dismissed					

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Dirty Container, Inc.	013348A	03/20/2019	Inspection	Failure to Maintain	Verbal Warning	1969554	2200 N Rosemead Blvd	South El Monte 91733	Closed				
		03/20/2019			Verbal Warning		317810		Closed				
		04/18/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter		318138		Resolved			Chromium, Total	
Don Lee Farms (Goodman Food Products, Inc.)	010409A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1885831	200 E Beach Avenue	Inglewood 90302	Resolved				
		02/07/2019			Delinquency Letter		317244		Resolved				
		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		317397		Dismissed				
010409A		04/25/2019	Sample	At Any Time Limit			Closed		Local	pH	6.0 S.U.	5.37 S.U.	
010409A		05/31/2019	Sample	At Any Time Limit			Closed		Federal	pH	5.0 S.U.	4.86 S.U.	
		05/31/2019		Notice of Violation		318141		Closed					
010409A		05/31/2019	Sample	At Any Time Limit	Notice of Violation			Closed		Local	pH	6.0 S.U.	4.86 S.U.
		05/31/2019		Notice of Violation		318141		Closed					
Driftwood Dairy Inc.	20216A	03/14/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	9242424	10724 E Lower Azusa Road	El Monte 91731	Closed				
		03/14/2019			Verbal Warning		317744		Closed				
DTF Prep LLC	22258A	02/28/2019	Permit	Failure to Submit		9254581	15323 Proctor Avenue	City of Industry 91745	Closed				
					Failure to Submit				Closed		Federal		
Ducommun AeroStructures, Inc.	016599A	03/19/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	2081642	801 Royal Oaks Drv	Monrovia 91016	Closed				
		03/19/2019			Verbal Warning		317786		Closed				
					Failure to Comply with Permit Requirements				Closed				
Dy-Dee Service of Pasadena, Inc.	001408A	01/15/2019	SMR	Deficient SMR: Received but Late		1104365	60 E California Blvd	Pasadena 91105	Dismissed				
		01/29/2019			SMR Deficiency Letter		317165		Dismissed				
		06/03/2019	Inspection	Failure to Maintain	Verbal Warning		318203		Closed				
		06/03/2019		Verbal Warning				Closed					
E & T Limited Liability Co.	014740A	06/21/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	2015513	5491 Spinnaker Bay Drv	Long Beach 90803	Closed				
		06/21/2019			Verbal Warning		318202		Closed				
					Failure to Comply with Permit Requirements				Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>	
E.M.E., Inc.	005788A	03/04/2019	Inspection	Failure to Comply with CSD Program or Policy	1180133	431 E Oaks Street	Compton 90222	Closed	Closed					
		04/04/2019		Verbal Warning				317970	Closed					
Eagleware Manufacturing Co., Inc.	016904A	01/07/2019	SMR	Deficient SMR: Received but Late	2099110	12683 Corral Place	Santa Fe Springs 90670	Dismissed	Dismissed					
		02/06/2019			SMR Deficiency Letter			317230	Dismissed					
Eckert & Ziegler Isotope Products	015750A	06/12/2019	SMR	Deficient SMR: Unapproved Laboratory	2054554	24937 Avenue Tibbitts	Santa Clarita 91355	Closed	Closed		Total Cyanide			
		07/31/2019			SMR Deficiency Letter			318343	Closed					
		06/12/2019	SMR	Deficient SMR: Unapproved Laboratory					Closed			Gross Alpha Radioactivity		
		07/31/2019		SMR Deficiency Letter				318343	Closed					
		06/12/2019	SMR	Deficient SMR: Unapproved Laboratory				318343	Closed		Gross Beta Radioactivity			
		07/31/2019		SMR Deficiency Letter				318343	Closed					
		09/06/2019	SMR	Delinquent SMR: Overdue SMR				318911	Dismissed					
		10/07/2019		Delinquency Letter					Dismissed					
Edgington Oil Company LLC	20088A	03/28/2019	Sample	At Any Time Limit	2113130	2400 E Artesia Blvd	Long Beach 90805	Closed	Closed	Local	Oil & Grease	75 mg/L	84.9 mg/L	
		06/10/2019		Notice of Violation				318154	Closed					
Eemus Manufacturing Corp.	20231A	01/14/2019	SMR	Delinquent SMR: Overdue SMR	9242473	11111 Rush Street	South El Monte 91733	Resolved	Resolved					
		02/07/2019			Delinquency Letter				317361	Resolved				
		01/14/2019	SMR	Deficient SMR: Received but Late					317481	Dismissed				
		02/21/2019		SMR Deficiency Letter					Dismissed					
		04/15/2019	SMR	Deficient SMR: Received but Late				317905	Dismissed					
		04/19/2019		SMR Deficiency Letter					Dismissed					
		10/15/2019	SMR	Delinquent SMR: Overdue SMR				319119	Dismissed					
		11/04/2019		Delinquency Letter					Dismissed					
		10/15/2019	SMR	Deficient SMR: Received but Late				319129	Dismissed					
		11/04/2019		SMR Deficiency Letter					Dismissed					

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
El Monte Plating Co.	000430A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		1547340	Closed					
		08/07/2019		Delinquency Letter		11409	Closed			318454		
		10/03/2019		Notice of Violation		Stewart Street El Monte 91731	Closed			318883		
000430A		06/19/2019	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	3.42 mg/L		
000430A		10/03/2019		Notice of Violation		Closed			318882			
000430A		06/19/2019	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.9 mg/L	6.1 mg/L		
000430A		10/03/2019		Notice of Violation		Closed			318882			
000430A		08/16/2019	Surcharge	Failure to Pay		Closed	Local					
000430A		11/13/2019		Notice of Violation		Closed			319158			
000430A		08/16/2019	Surcharge	Failure to Submit		Closed	Local					
000430A		11/13/2019		Notice of Violation		Closed			319158			
<b>Element Materials Technology</b>												
21323A		01/15/2019	SMR	Deficient SMR: Received but Late		9247363	Dismissed					
21323A		01/28/2019		SMR Deficiency Letter		18100 S Wilmington Avenue Rancho Dominguez 90220	Dismissed			317123		
21323B		02/13/2019	Sample	Daily Maximum Limit			Closed	Federal	Chromium, Total	2.77 mg/L	7.03 mg/L	
21323B		04/16/2019		Notice of Violation			Closed			317872		
21323B		02/13/2019	Sample	Daily Maximum Limit			Closed	Federal	Nickel, Total	3.98 mg/L	4.05 mg/L	
21323B		04/16/2019		Notice of Violation			Closed			317872		
21323B		04/16/2019	SMR	Daily Maximum Limit			Closed	Federal	Chromium, Total	2.77 mg/L	3.02 mg/L	
21323B		07/26/2019		SMR Deficiency Letter			Closed			318317		
21323B		02/28/2019	All	Monthly Average Limit			Closed	Federal	Chromium, Total	1.71 mg/L	7.03 mg/L	
21323B		08/13/2019		4-Day - Monthly Letter			Closed			318576		
21323B		02/28/2019	All	Monthly Average Limit			Closed	Federal	Nickel, Total	2.38 mg/L	4.05 mg/L	
21323B		08/13/2019		4-Day - Monthly Letter			Closed			318576		
21323B		04/30/2019	All	Monthly Average Limit			Closed	Federal	Chromium, Total	1.71 mg/L	3.02 mg/L	
21323B		08/13/2019		4-Day - Monthly Letter			Closed			318576		
21323B		04/30/2019	All	Monthly Average Limit			Closed	Federal	Silver, Total	0.24 mg/L	0.42 mg/L	
21323B		08/13/2019		4-Day - Monthly Letter			Closed			318576		

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Emerald Los Angeles, LLC</b>													
22364A		10/15/2019	SMR	Deficient SMR: Received but Late		9255172	4500	Dunham Street	City of Commerce	90040			
		10/24/2019		SMR Deficiency Letter				319040					Dismissed
22364A		10/29/2019	SMR	Deficient SMR: Unreported Values				319388					Chloride
		01/16/2020		SMR Deficiency Letter									Closed
22364A		10/29/2019	SMR	Deficient SMR: Unreported Values				319388					Solids, Total
		01/16/2020		SMR Deficiency Letter									Dissolved
<b>Energy Holdings LLC dba Carson Hybrid Energy Storage</b>													
<b>9245522 17171 S Central Avenue Carson 90746</b>													
20887A		01/15/2019	SMR	Delinquent SMR: Overdue SMR				317297					Resolved
		02/07/2019		Delinquency Letter									Resolved
20887A		01/15/2019	SMR	Deficient SMR: Received but Late				317736					Resolved
		03/13/2019		SMR Deficiency Letter									Resolved
20887A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				318479					Resolved
		08/07/2019		Delinquency Letter									Resolved
20887A		07/15/2019	SMR	Deficient SMR: Received but Late				318725					Dismissed
		09/03/2019		SMR Deficiency Letter									Dismissed
20887A		08/15/2019	SMR	Deficient SMR: Duplicate Result Submitted				319433					Closed
		01/27/2020		SMR Deficiency Letter									Closed
20887A		08/15/2019	SMR	Deficient SMR: Duplicate Result Submitted				319433					Solids, Suspended
		01/27/2020		SMR Deficiency Letter									Closed
20887A		08/15/2019	SMR	Deficient SMR: Duplicate Result Submitted				319433					Sulfide, Soluble
		01/27/2020		SMR Deficiency Letter									Closed
20887A		08/15/2019	SMR	Deficient SMR: Duplicate Result Submitted				319433					Chromium, Total
		01/27/2020		SMR Deficiency Letter									Closed
20887A		08/15/2019	SMR	Deficient SMR: Duplicate Result Submitted				319433					Zinc, Total
		01/27/2020		SMR Deficiency Letter									Closed
20887A		10/07/2019	Inspection	Failure to Submit				319582					In Enforcement
		02/07/2020		Notice of Violation									Issued

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Environmental Lighting for Architecture</b>													
	010627A	09/04/2019	Inspection	Failure to Comply with CSD Program or Policy	1883681	17891 Arenth Avenue	City of Industry 91748	Closed	Closed				
	010627A	09/04/2019	Inspection	Verbal Warning			318786	Closed					
	010627A	09/04/2019	Inspection	Failure to Maintain			318787	Closed	Closed				
	010627A	09/04/2019	Inspection	Verbal Warning									
<b>Equilon Enterprises LLC dba Shell Oil Products</b>													
	014939A	10/09/2019	SMR	Deficient SMR: Value Exceeds Limit	2024720	20945 S Wilmington Avenue	Carson 90810	Dismissed	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		02/06/2020		SMR Deficiency Letter			319554	Dismissed					
<b>Evans Food Group, LTD</b>													
	22180A	11/04/2019	Sample	At Any Time Limit	9254308	15430 Proctor Avenue	City of Industry 91745	In Enforcement	In Enforcement	Local	pH	6.0 S.U.	4.94 S.U.
		11/04/2019		Notice of Violation			319134	Issued					
	22180A	11/04/2019	Sample	At Any Time Limit			319134	In Enforcement	In Enforcement	Federal	pH	5.0 S.U.	4.94 S.U.
		11/04/2019		Notice of Violation				Issued					
	22180A	11/04/2019	Inspection	Failure to Maintain			319134	In Enforcement	In Enforcement				
		11/04/2019		Notice of Violation				Issued					
	22180A	11/27/2019	SMR	Deficient SMR: Value Exceeds Limit			319415	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.93 mg/L
		01/22/2020		SMR Deficiency Letter				Closed					
<b>Eversoft, Inc.</b>													
	015954A	03/12/2019	SMR	Deficient SMR: Unreported Values	2062893	707 W 16th Street	Long Beach 90813	Resolved	Resolved		Solids, Nonvolatile Dissol		
		07/19/2019		SMR Deficiency Letter			318281	Resolved					
	015954A	12/13/2019	SMR	Deficient SMR: Unreported Values			319434	Closed	Closed		Chloride		
		01/27/2020		SMR Deficiency Letter				Closed					
	015954A	12/13/2019	SMR	Deficient SMR: Unreported Values			319434	Closed	Closed		Sulfide, Soluble		
		01/27/2020		SMR Deficiency Letter				Closed					
	015954A	12/13/2019	SMR	Deficient SMR: Unreported Values			319434	Closed	Closed		pH		
		01/27/2020		SMR Deficiency Letter				Closed					
	015954A	12/13/2019	SMR	Deficient SMR: Unreported Values			319434	Closed	Closed		Alkalinity, Total		
		01/27/2020		SMR Deficiency Letter				Closed					
	015954A	12/13/2019	SMR	Deficient SMR: Unreported Values			319434	Closed	Closed		Solids, Nonvolatile Dissol		
		01/27/2020		SMR Deficiency Letter				Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Evonik Corporation	21998A	06/10/2019	Permit	Failure to Submit	9250251	3305 E 26th Street	Vernon 90058	Dismissed	Local			
Evonik Corporation	21998A	06/10/2019	Permit	Failure to Submit	9250251	3305 E 26th Street	Vernon 90058	Dismissed	Local			
Evonika Water Technologies, LLC	21513A	07/15/2019	SMR	Deficient SMR: Received but Late	9248297	1700 E 28th Street	Signal Hill 90755	Dismissed				
Evonika Water Technologies, LLC	21513A	08/02/2019	SMR	SMR Deficiency Letter	9248297	1700 E 28th Street	Signal Hill 90755	Dismissed				
Evonika Water Technologies, LLC	21513A	10/28/2019	Inspection	Failure to Submit	9248297	1700 E 28th Street	Signal Hill 90755	Closed	Local			
Fastener Innovation Technology	21527A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	9248399	19300 S Susana Road	Rancho Dominguez 90221	Resolved				
Fastener Innovation Technology	21527A	02/07/2019	SMR	Delinquency Letter	9248399	19300 S Susana Road	Rancho Dominguez 90221	Resolved				
Fastener Innovation Technology	21527A	01/15/2019	SMR	Deficient SMR: Received but Late	9248399	19300 S Susana Road	Rancho Dominguez 90221	Dismissed				
Fastener Innovation Technology	21527A	06/10/2019	Sample	Daily Maximum Limit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Federal	TTO For Electropl&Metal Finishing	2.13 mg/L	5.51 mg/L
Fastener Innovation Technology	21527A	08/15/2019		Notice of Violation	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				
Fastener Innovation Technology	21527A	02/28/2019	All	Monthly Average Limit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Federal	Chromium, Total	0.01 mg/L	0.09 mg/L
Fastener Innovation Technology	21527A	08/13/2019		4-Day - Monthly Letter	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				
Fastener Innovation Technology	21527A	06/30/2019	All	Monthly Average Limit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Federal	Chromium, Total	0.01 mg/L	0.1 mg/L
Fastener Innovation Technology	21527A	08/13/2019		4-Day - Monthly Letter	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				
Fastener Innovation Technology	21527A	09/20/2019	Inspection	Failure to Submit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Local			
Fastener Innovation Technology	21527A	10/16/2019		Verbal Warning	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				
Fastener Innovation Technology	21527A	11/22/2019	SMR	Deficient SMR: Value Exceeds Limit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.811 mg/L
Fastener Innovation Technology	21527A	01/09/2020		SMR Deficiency Letter	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				
Fastener Innovation Technology	21527A	11/30/2019	All	Monthly Average Limit	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed	Federal	Chromium, Total	0.01 mg/L	0.02 mg/L
Fastener Innovation Technology	21527A	02/07/2020		4-Day - Monthly Letter	9248399	19300 S Susana Road	Rancho Dominguez 90221	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Field Fresh Foods Inc.</b>															
21767A		02/25/2019	Sample	At Any Time Limit	02/25/2019	Verbal Warning	2037461	14805 S San Pedro Street	Gardena 90248	Closed	Closed	Local	pH	6.0 S.U.	5.71 S.U.
21767A		02/13/2019	Inspection	Discharge Adversely Impacting Sewer/Facilities	02/13/2019	Verbal Warning				In Enforcement	Issued				
21632A		02/14/2019	Inspection	Discharge Adversely Impacting Sewer/Facilities	02/14/2019	Verbal Warning				In Enforcement	Issued				
22022A		09/04/2019	Sample	At Any Time Limit	09/04/2019	Verbal Warning				Closed	Closed	Local	pH	6.0 S.U.	5.5 S.U.
21632A		08/16/2019	Surcharge	Failure to Submit	10/30/2019	Notice of Violation				Closed	Closed	Local			
21632A		08/16/2019	Surcharge	Failure to Pay	10/30/2019	Notice of Violation				Closed	Closed	Local			
<b>Fine Quality Metal Finishing</b>															
010886A		01/23/2019	Sample	Daily Maximum Limit	03/14/2019	Notice of Violation	1893196	1640 Daisy Avenue	Long Beach 90813	Closed	Closed	Federal	Total Cyanide	0.05 mg/L	0.18 mg/L
010886A		01/24/2019	Sample	Daily Maximum Limit	03/14/2019	Notice of Violation				Closed	Closed	Federal	Cadmium, Total	0.11 mg/L	0.132 mg/L
010886A		01/31/2019	All	Monthly Average Limit	08/13/2019	4-Day - Monthly Letter				Closed	Closed	Federal	Total Cyanide	0.02 mg/L	0.2 mg/L
010886A		01/31/2019	All	Monthly Average Limit	08/13/2019	4-Day - Monthly Letter				Closed	Closed	Federal	Cadmium, Total	0.07 mg/L	0.1 mg/L
010886A		05/31/2019	All	Monthly Average Limit	08/13/2019	4-Day - Monthly Letter				Closed	Closed	Federal	Cadmium, Total	0.02 mg/L	0.04 mg/L
<b>First Class Foods-Trojan, Inc.</b>															
20473A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	02/07/2019	Delinquency Letter	2007605	12500 Inglewood Avenue	Hawthorne 90250	Resolved	Resolved				
014502A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	02/07/2019	Delinquency Letter				Resolved	Resolved				
20473A		01/15/2019	SMR	Deficient SMR: Received but Late	02/13/2019	SMR Deficiency Letter				Dismissed	Dismissed				
014502A		01/15/2019	SMR	Deficient SMR: Received but Late	02/13/2019	SMR Deficiency Letter				Dismissed	Dismissed				
20473A		12/10/2019	SMR	Deficient SMR: Value Exceeds Limit	02/04/2020	SMR Deficiency Letter				Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
014502A		12/10/2019	SMR	Deficient SMR: Value Exceeds Limit	02/04/2020	SMR Deficiency Letter				Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
Fisherman's Pride Processors, Inc. dba Neptune Foods	011967A	10/15/2019	SMR	Deficient SMR: Received but Late	1921690	4510 S Alameda Street	Vernon 90058	Dismissed	Dismissed				
		10/23/2019		SMR Deficiency Letter			319016	Dismissed	Dismissed				
	011967A	10/29/2019	Inspection	Failure to Maintain Verbal Warning			319108	Closed	Closed				
Fleischmann's Vinegar Company, Inc.	22167A	01/14/2019	Inspection	Failure to Comply with CSD Program or Policy	9254248	444 Roosevelt Avenue	Montebello 90640	Closed	Closed		Rainfall		
		01/14/2019		Notice of Violation			317051	Closed	Closed				
	22167A	01/14/2019	Inspection	Discharge of Excessive Material				In Enforcement	In Enforcement	Local		6 S.U.	
	22167A	02/15/2019	Inspection	Failure to Submit				Closed	Closed	Local			
Food Express, Inc.	015066A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	2036094	5127 Maywood Avenue	Maywood 90270	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317325	Resolved	Resolved				
	015066A	01/15/2019	SMR	Deficient SMR: Received but Late			317383	Dismissed	Dismissed				
		02/11/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	015066A	03/05/2019	Sample	At Any Time Limit			317705	Closed	Closed	Local	pH	6.0 S.U.	5.34 S.U.
		03/06/2019		Verbal Warning				Closed	Closed				
015066A	07/15/2019	SMR	Deficient SMR: Received but Late			318376	Dismissed	Dismissed					
	08/02/2019		SMR Deficiency Letter				Dismissed	Dismissed					
015066A	08/13/2019	SMR	Deficient SMR: Value Exceeds Limit			318688	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.568 mg/L	
	08/27/2019		SMR Deficiency Letter				Closed	Closed					

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Fortress Resources LLC (dba. Royal Truck Body)</b>												
21924A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317292	Resolved					
21924A		02/07/2019	SMR	Delinquency Letter			Resolved					
21924A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317757	Dismissed					
21924A		03/18/2019	SMR	SMR Deficiency Letter			Dismissed					
21924A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318471	Resolved					
21924A		08/07/2019	SMR	Delinquency Letter			Resolved					
21924A		07/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
21924A		05/16/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter	318565	Closed		Federal	Zinc, Total	1.31 mg/L	1.51 mg/L
21924A		08/13/2019	SMR	SMR Deficiency Letter			Closed					
21924A		05/16/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	318565	Closed		Local	Sulfide, Soluble	0.1 mg/L	15 mg/L
21924A		08/13/2019	SMR	SMR Deficiency Letter			Closed					
21924A		05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318579	Closed		Federal	Zinc, Total	0.74 mg/L	1.3 mg/L
21924A		08/13/2019	All	Monthly Average Limit			Closed					
21924A		09/05/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	318838	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
21924A		09/19/2019	SMR	SMR Deficiency Letter			Closed					
<b>Foster Poultry Farms</b>												
20612A		01/30/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317365	Closed					
20612A		01/30/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317365	Closed					
<b>Frito-Lay, Inc.</b>												
014139A		04/10/2019	SMR	Deficient SMR: Unapproved Laboratory			Resolved			Solids, Suspended		
014139A		04/10/2019	SMR	Deficient SMR: Unapproved Laboratory			Resolved					
014139A		08/02/2019	SMR	SMR Deficiency Letter			Resolved					
014139A		04/10/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318361	Resolved			COD, Total		
014139A		08/02/2019	SMR	SMR Deficiency Letter			Resolved			Oil & Grease		
<b>FS Precision Tech LLC</b>												
016780A		08/02/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318619	Closed					
016780A		08/02/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318619	Closed					
016780A		08/02/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318620	Closed					
016780A		12/20/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	319443	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.496 mg/L
016780A		01/27/2020	SMR	SMR Deficiency Letter			Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Fuji Food Products Incorporated</b>													
20652A		10/30/2019	Inspection	Failure to Comply with Permit Requirements	9244610	14420 Bloomfield Avenue	Santa Fe Springs 90670	Closed	Closed				
		10/30/2019		Verbal Warning			319130	Closed					
<b>Galaxy Brazing Co., Inc.</b>													
013716B		05/31/2019	All	Monthly Average Limit	1975816	10015 Freeman Avenue	Santa Fe Springs 90670	Closed	Closed	Federal	Cadmium, Total	0.07 mg/L	0.1 mg/L
		08/14/2019		4-Day - Monthly Letter			318585	Closed					
<b>General Dynamics Satcom Technologies, Inc.</b>													
015336A		07/29/2019	Inspection	Failure to Provide Access	2042160	3111 Fujita Street	Torrance 90505	Closed	Closed				
		07/29/2019		Verbal Warning			318357	Closed					
<b>GeoGreen Biofuels, Inc.</b>													
21650A		08/16/2019	Surcharge	Failure to Pay	9245709	6011 Malburg Wy	Vernon 90058	Closed	Closed	Local			
		11/26/2019		Notice of Violation			319219	Closed	Closed				
		08/16/2019	Surcharge	Failure to Submit			319219	Closed	Closed	Local			
		11/26/2019		Notice of Violation			319219	Closed	Closed				
<b>George Industries</b>													
015670A		02/27/2019	SMR	Deficient SMR: Value Exceeds Limit	2043776	4116 Whiteside Street	Los Angeles 90063	Resolved	Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.23 mg/L
		04/18/2019		SMR Deficiency Letter			317895	Resolved					
<b>Gioia Cheese Co., Inc.</b>													
016922A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	2099214	1605 Potrero Avenue	South El Monte 91733	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317336	Resolved					
016922A		01/15/2019	SMR	Deficient SMR: Received but Late			317738	Resolved	Resolved				
		03/13/2019		SMR Deficiency Letter			317738	Resolved	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>GISG Group Inc.</b>													
22056A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9250443	8267 Phlox Street	Downey 90241	In Enforcement					
		02/07/2019		Delinquency Letter			317311	Issued					
		04/26/2019		Notice of Violation			317946	Issued					
22056A		03/07/2019	Sample	At Any Time Limit				Closed		Local		6.0 S.U.	
		03/07/2019		Verbal Warning			317726	Closed			PH		5.6 S.U.
22056A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318497	Resolved					
22056A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/28/2019		SMR Deficiency Letter			318695	Dismissed					
22056A		08/16/2019	Surcharge	Failure to Pay				In Enforcement		Local			
		10/18/2019		Notice of Violation			318998	Issued					
22056A		10/01/2019	Surcharge	Failure to Pay				Closed		Local			
<b>Golden Specialty Foods LLC</b>													
21644A		01/15/2019	SMR	Deficient SMR: Received but Late	2063640	14605 Best Avenue	Norwalk 90650	Dismissed					
		01/29/2019		SMR Deficiency Letter			317136	Dismissed					
<b>Golden State Foods</b>													
004848A		06/10/2019	Inspection	Failure to Comply with CSD Program or Policy	1493904	640 S 6th Avenue	City of Industry 91746	Closed					
		06/10/2019		Verbal Warning			318200	Closed					
004848A		07/12/2019	Inspection	Failure to Provide Access				Closed					
		07/12/2019		Verbal Warning			318359	Closed					
004848A		07/12/2019	Inspection	Failure to Maintain				Closed					
		07/12/2019		Verbal Warning			318360	Closed					
<b>Golden State Water Company - Highway Treatment Plant</b>													
22338A		07/01/2019	Connection F	Failure to Pay	2100115	715 E Foothill Blvd	San Dimas 91773	Closed		Local			
<b>GoldenCorr Sheets, LLC.</b>													
21116A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	2061231	13890 Nolson Avenue	City of Industry 91746	Resolved					
		08/07/2019		Delinquency Letter			318492	Resolved					
21116A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		09/04/2019		SMR Deficiency Letter			318741	Dismissed					

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Green Spot Packaging Inc.	009345A	01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed						
		01/29/2019		SMR Deficiency Letter		317147	Dismissed						
		05/07/2019	Permit	Failure to Submit			Closed	Federal					
		05/07/2019		Notice of Violation		317991	Closed						
		09/11/2019	Inspection	Failure to Maintain			Closed	Local					
Hamby Corporation	011281A	09/11/2019	Inspection	Notice of Violation		318795	Closed						
		09/24/2019	Inspection	Discharge of Excessive Material			Closed						
		09/24/2019		Verbal Warning		318974	Closed						
		06/26/2019	Inspection	Failure to Comply with Permit Requirements			Closed						
		06/26/2019		Verbal Warning		318221	Closed						
Hamrock, Inc.	012825A	06/26/2019	Inspection	Failure to Comply with Permit Requirements			Closed						
		06/26/2019		Verbal Warning			Closed						
		01/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved						
		02/07/2019		Delinquency Letter		317284	Resolved						
		05/07/2019		Notice of Violation		317994	Closed						
Hasa, Inc.	22305A	01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed						
		06/12/2019		SMR Deficiency Letter		318160	Dismissed						
		06/25/2019	Inspection	Failure to Comply with Permit Requirements			Closed						
		06/25/2019		Verbal Warning		318215	Closed						
		06/25/2019		Verbal Warning		318215	Closed						
Henry Mayo Newhall Hospital	20787A	11/22/2019	Sample	At Any Time Limit			Dismissed			Chloride	260 mg/L	418 mg/L	
		11/22/2019		At Any Time Limit			Dismissed						
		12/06/2019	SMR	Daily Maximum Limit			Closed						
		01/22/2020		SMR Deficiency Letter		319410	Closed						
		11/05/2019	SMR	Deficient SMR: Value Exceeds Limit			Dismissed	Local			Total Cyanide	10 mg/L	29 mg/L
Heraeus Precious Metals North America LLC	20174A	01/27/2020		SMR Deficiency Letter		319432	Dismissed						
		10/31/2019	All	Monthly Average Limit			Rescinded	Federal			Total Cyanide	0.19 mg/L	8.1 mg/L
		02/07/2020		4-Day - Monthly Letter		319704	Rescinded						
		11/30/2019	All	Monthly Average Limit			Rescinded	Federal			Total Cyanide	0.19 mg/L	29 mg/L
		02/07/2020		4-Day - Monthly Letter		319704	Rescinded						

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Heritage Distribution Co Inc dba Ninth Street Dairy	21681A	01/23/2019	Inspection	At Any Time Limit	9249000	425 S 9th Avenue	City of Industry 91746	Closed		pH	12.5 S.U.	12.5 S.U.
		01/23/2019		Verbal Warning			317092	Closed				
Hermetic Seal Corp/Ametek	20455A	08/29/2019	Inspection	Failure to Comply with Permit Requirements	9244023	4232 Temple City Blvd	Rosemead 91770	Closed				
		08/29/2019		Verbal Warning			318708	Closed				
	20455A	08/29/2019	Inspection	Failure to Maintain			318709	Closed				
		08/29/2019		Verbal Warning				Closed				
Hexacomb Corporation	017250A	10/29/2019	Inspection	Failure to Maintain	2113275	9700 Bell Ranch Drv	Santa Fe Springs 90670	Closed				
		10/29/2019		Verbal Warning			319109	Closed				
Hexion	22327A	09/04/2019	Inspection	Failure to Provide Access	9255007	2801 Lynwood Road	Lynwood 90262	Closed				
		09/05/2019		Verbal Warning			318796	Closed				

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HIRel Connectors Inc.	013385A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		1975310	760 W Wharrron Drv	Claremont 91711	Resolved				
		02/07/2019		Delinquency Letter					Resolved				
		05/09/2019		Notice of Violation					Closed				
		01/15/2019	SMR	Delinquent SMR: Overdue SMR					Resolved				
		02/07/2019		Delinquency Letter					Resolved				
		05/09/2019		Notice of Violation					Closed				
		05/09/2019	Inspection	Failure to Maintain					Closed				
		05/09/2019		Verbal Warning					Closed				
		01/15/2019	SMR	Deficient SMR: Received but Late					Dismissed				
		05/22/2019		SMR Deficiency Letter					Dismissed				
013385A	06/10/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed				
013655A	05/01/2019	Sample	Daily Maximum Limit	Notice of Violation				Closed	Closed	Federal	Nickel, Total	2.66 mg/L	4.9 mg/L
013655A	05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter				Closed	Closed	Federal	Chromium, Total	1.14 mg/L	1.60 mg/L
013655A	07/02/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Closed	Local	Chromium, Total	10 mg/L	42 mg/L
013655A	07/02/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Closed	Local	Nickel, Total	12 mg/L	50 mg/L
013655A	10/22/2019	Inspection	Failure to Provide Access					Closed	Closed				
013655A	11/14/2019	Sample	Daily Maximum Limit	Notice of Violation				In Enforcement	Issued	Federal	Copper, Total	2.26 mg/L	4.35 mg/L
013655A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter				Closed	Closed	Federal	Copper, Total	1.38 mg/L	4.35 mg/L
013655A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter				Closed	Closed	Federal	Zinc, Total	0.99 mg/L	1.3 mg/L
<b>Hong Kong Denim Design Inc.</b>													
20974A	02/21/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	9245876	9725 Factorial Wy	South El Monte 91733	317693

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Huck International, Inc.	015718A	03/15/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318028	900 E Watson Center Road Carson 90745	Resolved			p,p'-DDE			
		05/14/2019		SMR Deficiency Letter				Resolved						
		03/15/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318028		Resolved				p,p'-DDD		
		05/14/2019		SMR Deficiency Letter				Resolved						
015718A	03/15/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	318028		Resolved				p,p'-DDT			
	05/14/2019		SMR Deficiency Letter				Resolved							
015718A	08/15/2019	Surcharge	Failure to Pay	Verbal Warning		318821		Closed		Local				
	09/12/2019		Verbal Warning				Closed							
Huhnamaki, Inc.	015013A	02/15/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	318338	4209 E Noakes Street City of Commerce 90023	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.342 mg/L	
		07/30/2019		SMR Deficiency Letter			Closed							
Huy Fong Irwindale, LLC	20758A	07/17/2019	Sample	At Any Time Limit	Verbal Warning	318312	4800 Azusa Canyon Road Irwindale 91706	Closed		Local	pH	6.0 S.U.	5.6 S.U.	
		07/17/2019		Verbal Warning			Closed							
Hydro Extruder, LLC	22212A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317333	18111 E Railroad Street City of Industry 91748	Resolved						
		02/07/2019		Delinquency Letter			Resolved							
22212A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317384		Dismissed							
	02/11/2019		SMR Deficiency Letter			Dismissed								
Hydroform USA	015721A	01/02/2019	Inspection	IW Discharge Without Permit	Notice of Violation	317019	2054290 2848 E 208th Street Carson 90810	Closed		Local				
		01/04/2019		Notice of Violation			Closed							
015721A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317145		Dismissed							
	01/29/2019		SMR Deficiency Letter			Dismissed								
Impresa Aerospace	21086A	05/22/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318079	9246358 344 W 157th Street Gardena 90248	Closed						
		05/22/2019		Verbal Warning			Closed							
21086A	05/22/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318079		Closed							
	05/22/2019		Verbal Warning			Closed								

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In-N-Out Burger Inc.	014879A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318363		Dismissed						
		08/02/2019		SMR Deficiency Letter				Dismissed						
		07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318364		Dismissed						
		08/02/2019		SMR Deficiency Letter				Dismissed						
		10/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318997		Dismissed						
10/18/2019		SMR Deficiency Letter					Dismissed							
Indorama Ventures Sustainable Solutions Fontana, Inc.	22250A	03/15/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	317924		Resolved			Sulfide, Soluble			
		04/24/2019		SMR Deficiency Letter				Resolved						
		09/13/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	319169		Dismissed			Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		11/14/2019		SMR Deficiency Letter				Dismissed						
Industrial Container Services - CA, LLC	016380A	07/10/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	318233		Closed						
		07/10/2019		Verbal Warning				Closed						
		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318534		Resolved						
08/07/2019		Delinquency Letter					Resolved							
016380A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318646		Dismissed							
08/21/2019		SMR Deficiency Letter					Dismissed							
Industrial Tectonic Bearings Corp.	012627A	01/09/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317064		Closed						
		01/09/2019		Verbal Warning				Closed						
		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317344		Resolved						
		02/07/2019		Delinquency Letter					Issued					
		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317968		Dismissed						
05/01/2019		SMR Deficiency Letter					Dismissed							
012627A	06/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318587		Closed			Federal	Nickel, Total	1.91 mg/L	2.50 mg/L	
08/13/2019		Monthly Average Limit					Closed							

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Ineos Polypropylene LLC					2113251	2384 E 223RD Street Carson 90810						
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			(cis+trans) -1,3-dichloropropylene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Trichloroethylene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			1,1-Dichloroethane		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			1,2-Dichloroethane		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			trans-1,2-Dichloroethylene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			2-methyl-4,6-dinitrophenol		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Methylene Chloride		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Chlorobenzene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			m-Dichlorobenzene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Ethyl Benzene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Acenaphthene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			diethyl Phthalate		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Nitrobenzene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			Phenanthrene		
		10/17/2019		SMR Deficiency Letter	318984		Closed					
017253A		09/13/2019	SMR	Deficient SMR: Unreported Values			Closed			4-Nitrophenol		
		10/17/2019		SMR Deficiency Letter	318984		Closed					

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	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Sulfide, Soluble		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Carbon Tetrachloride		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Tetrachloroethylene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		o-Dichlorobenzene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Benzene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Chloromethane		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		di-n-butyl Phthalate		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		dimethyl Phthalate		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Fluoranthene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Hexachlorobutadiene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Pyrene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		1,1,1-Trichloroethane		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Hexachlorobenzene		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values	10/17/2019	318984	Closed	Closed		Hexachloroethane		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		Naphthalene		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		pH		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		Toluene		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed	Closed		Chloroethane		
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		1,2-Dichloropropane		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		Anthracene		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		bis(2-ethylhexyl) Phthalate		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		1,1-Dichloroethene		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		Vinyl Chloride		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed					
	017253A	09/13/2019	SMR	Deficient SMR: Unreported Values		318984	318984	Closed	Closed		p-Dichlorobenzene		
	017253A	10/17/2019	SMR	SMR Deficiency Letter				Closed			1,1,2-Trichloroethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted		319369	319369	Closed	Closed		pH		
	017253A	01/14/2020	SMR	SMR Deficiency Letter				Closed					
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted		319369	319369	Closed	Closed		Sulfide, Soluble		
	017253A	01/14/2020	SMR	SMR Deficiency Letter				Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</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>
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Methylene Chloride		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Chloroform		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		1,1,1-Trichloroethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Carbon Tetrachloride		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		1,1-Dichloroethene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Tetrachloroethylene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Chlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Vinyl Chloride		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		o-Dichlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		m-Dichlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		p-Dichlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		1,1-Dichloroethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		1,1,2-Trichloroethane		

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Benzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Toluene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Ethyl Benzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		trans-1,2-Dichloroethylene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Chloroethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Chloromethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		1,2-Dichloropropane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		(cis+trans)-1,3-dichloropropylene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Acenaphthene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Anthracene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		bis(2-ethylhexyl) Phthalate		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		diethyl Phthalate		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		dimethyl Phthalate		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		di-n-butyl Phthalate		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	Deficient SMR: Duplicate Result Submitted	319369	Closed	Closed		Fluoranthene		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</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>
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Fluorene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Hexachlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Hexachlorobutadiene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Hexachloroethane		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Naphthalene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Nitrobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Phenanthrene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		Pyrene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		1,2,4-Trichlorobenzene		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		2-methyl-4,6-dinitrophenol		
	017253A	10/04/2019	SMR	Deficient SMR: Duplicate Result Submitted	01/14/2020	319369	Closed	Closed		4-Nitrophenol		

**Inland Empire Utilities Agency (RP-1)**

004244A

10/15/2019  
10/31/2019

SMR

Deficient SMR: Received but Late  
SMR Deficiency Letter

319093

1611942

2450 E Philadelphia Street Ontario 91761

Dismissed  
Dismissed

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Inland Empire Utilities Agency - East End Outfall</b>											
008900A		03/19/2019	Sample	At Any Time Limit			Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
		03/21/2019		Verbal Warning		317781	Closed				
008900A		10/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		11/04/2019		SMR Deficiency Letter		319127	Dismissed				
008900A		11/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
008900A		10/10/2019	SMR	Deficient SMR: Unreported Values			Closed	Local	Ammonia Nitrogen		
		11/22/2019		SMR Deficiency Letter		319211	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		BOD, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Ammonia Nitrogen		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Iron, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Total Cyanide		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Cadmium, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Chromium, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Copper, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Lead, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Nickel, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Silver, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
008900A		12/11/2019	SMR	Deficient SMR: Unreported Values			Closed		Zinc, Total		
		01/27/2020		SMR Deficiency Letter		319450	Closed				
<b>International Die Casting, Inc.</b>											
011109A		01/31/2019	All	Monthly Average Limit		1896485	Closed	Federal	Zinc, Total	0.74 mg/L	0.78 mg/L
		08/13/2019		4-Day - Monthly Letter		14733 S Avalon Blvd Gardena 90248	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>International Medication Systems, Ltd.</b>													
	016569A	01/04/2019	Inspection	Failure to Maintain	2036230	1886 Santa Anita Avenue	South El Monte 91733	Closed	Closed				
		01/04/2019		Verbal Warning			317039	Closed					
<b>International Paper Company</b>													
	008467A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	1842754	1350 E 223rd Street	Carson 90745	Resolved					
		02/07/2019		Delinquency Letter			317264	Resolved					
	008467A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
<b>Island Professional Powder Coating</b>													
		07/31/2019	Inspection	Failure to Submit	9255489	15777 S Broadway	Gardena 90248	Closed		Local			
		07/31/2019		Notice of Violation			318348	Closed					
<b>IWorks, LLC.</b>													
	22008A	01/15/2019	SMR	Deficient SMR: Received but Late	9250270	2501 S Malt Avenue	City of Commerce 90040	Dismissed					
		01/29/2019		SMR Deficiency Letter			317169	Dismissed					
	22008A	05/13/2019	Inspection	Failure to Maintain			318032	Closed			pH		
		05/13/2019		Verbal Warning				Closed					
	22008A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318480	Resolved					
		08/07/2019		Delinquency Letter				Resolved					
	22008A	07/15/2019	SMR	Deficient SMR: Received but Late			318650	Dismissed					
		08/21/2019		SMR Deficiency Letter				Dismissed					
	22008A	05/16/2019	SMR	Deficient SMR: Value Exceeds Limit			318651	Closed		Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/21/2019		SMR Deficiency Letter				Closed					

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>J.J. Gourmet Food Corp.</b>													
21374B		07/15/2019	SMR	Delinquent SMR: Overdue SMR		2116523	928 Ajax Avenue	City of Industry 91748	Resolved				
		08/07/2019		Delinquency Letter					Resolved				
21599A		08/06/2019	Inspection	Failure to Maintain	Verbal Warning				Closed				
		08/06/2019		Verbal Warning					Closed				
21374B		08/06/2019	Inspection	Failure to Maintain	Verbal Warning				Closed				
		08/06/2019		Verbal Warning					Closed				
21374B		07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed				
		08/13/2019							Dismissed				
21599A		09/06/2019	Sample	At Any Time Limit					Closed		Local	pH	6.0 S.U.
		09/06/2019		Verbal Warning					Closed				
		10/03/2019		Notice of Violation					Closed				
21599A		07/10/2019	Permit	Failure to Comply with Permit Requirements					Closed		Local		
		09/20/2019		Notice of Violation					Closed				
21599A		10/01/2019	Sample	At Any Time Limit					Closed		Federal	pH	5.0 S.U.
		09/06/2019		Verbal Warning					Closed				
		10/03/2019		Notice of Violation					Closed				
21599A		10/01/2019	Sample	At Any Time Limit					Closed		Local	pH	6.0 S.U.
		09/06/2019		Verbal Warning					Closed				
		10/03/2019		Notice of Violation					Closed				
21599A		11/07/2019	Inspection	Failure to Submit					Closed		Local		
		11/18/2019		Verbal Warning					Closed				
21374A		11/04/2019	Inspection	Failure to Submit					In Enforcement		Local		
		01/21/2020		Verbal Warning					Issued				
		01/27/2020		Notice of Violation					Issued				
<b>Jaemar, Inc.</b>													
22485A		11/01/2019	Inspection	Failure to Comply with CSD Program or Policy		9255743	3285 E Vernon Avenue	Vernon 90058	Closed				
		11/01/2019		Verbal Warning					Closed				
<b>Jan-Kens Enameling Co., Inc.</b>													
008295A		01/15/2019	SMR	Deficient SMR: Received but Late		1838143	715 E Cypress Avenue	Monrovia 91016	Dismissed				
		01/29/2019		SMR Deficiency Letter					Dismissed				
008295A		01/31/2019	All	Monthly Average Limit					Closed		Federal	Chromium, Total	1.71 mg/L
		08/13/2019		4-Day - Monthly Letter					Closed				1.86 mg/L
008295A		10/15/2019	SMR	Deficient SMR: Received but Late					Dismissed				
		10/24/2019		SMR Deficiency Letter					Dismissed				
008295A		12/17/2019	Inspection	Failure to Maintain					Closed				
		12/17/2019		Verbal Warning					Closed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Jarrow Industries Inc.	21424A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317149	9245043 12246 Hawkins Street Santa Fe Springs 90670	Dismissed	Dismissed					
		01/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317150		Dismissed	Dismissed					
		03/05/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter	319104		Dismissed	Dismissed	Federal	Acetone	20700 ug/L	77 mg/L	
		11/01/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter	319104		Dismissed	Dismissed	Federal	Acetone	20700 ug/L	140000 ug/L	
20742A	20742A	09/25/2019	Sample	Daily Maximum Limit	Notice of Violation	319414		In Enforcement	Issued	Federal	Acetone	20700 ug/L	140000 ug/L	
		01/22/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319706		Closed	Closed	Federal	Acetone	8200 ug/L	75000 ug/L	
Jenco Plating Inc.	004945A	10/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	319120	1467500 9536 E Rush Street South El Monte 91733	Resolved	Resolved					
		11/04/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319212		Dismissed	Dismissed					
		11/22/2019	SMR	Deficient SMR: Unapproved Analytical Method	SMR Deficiency Letter	319272		Closed	Closed	Federal	pH			
004945A	004945A	02/14/2019	SMR	Deficient SMR: Unapproved Analytical Method	SMR Deficiency Letter	319272		Closed	Closed	Federal	Total Cyanide			
		12/16/2019	SMR	Deficient SMR: Unapproved Analytical Method	SMR Deficiency Letter	319272		Closed	Closed	Federal	Total Cyanide			
Jessie Lord Bakery, LLC	016438A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317142	2067225 21100 S Western Avenue Los Angeles 90501	Dismissed	Dismissed					
		01/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317142		Dismissed	Dismissed					
JSL Foods Inc.	21120A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317238	9246132 1478 N Indiana Street Los Angeles 90063	Resolved	Resolved					
		02/07/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317737		Dismissed	Dismissed					
		03/13/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317737		Dismissed	Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Juicy Whip Inc</b>													
016648A		01/24/2019	Inspection	Failure to Comply with Permit Requirements	2081826	1668 Curtiss Ct	La Verne 91750	Closed	Closed				
016648A		01/24/2019	Inspection	Verbal Warning			317158	Closed	Closed				
016648A		01/24/2019	Inspection	Failure to Maintain			317159	Closed	Closed				
016648A		10/17/2019	Inspection	Failure to Maintain			318990	Closed	Closed		Local		
016648A		10/16/2019	Inspection	Failure to Maintain			319000	Closed	Closed				
016648A		10/16/2019	Inspection	Verbal Warning			319000	Closed	Closed				
016648A		10/24/2019	Inspection	Discharge of Excessive Material			319055	Closed	Closed		Local		
016648A		10/24/2019	Inspection	Notice of Violation			319055	Closed	Closed				
016648A		10/24/2019	Inspection	Discharge Adversely Impacting Sewer/Facilities			319055	Closed	Closed		Local		
016648A		10/24/2019	Inspection	Notice of Violation			319055	Closed	Closed				
<b>K C Pharmaceuticals, Inc.</b>													
<b>1911252 3203 Producer Wy Pomona 91768</b>													
011797A		01/15/2019	SMR	Delinquent SMR: Overdue SMR			317329	Resolved	Resolved				
013590A		02/07/2019	SMR	Delinquency Letter			317330	Resolved	Resolved				
011797A		01/15/2019	SMR	Delinquent SMR: Overdue SMR			317330	Resolved	Resolved				
011797A		01/15/2019	SMR	Delinquency Letter			317330	Resolved	Resolved				
013590A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
013590A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
011797A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			318509	Resolved	Resolved				
011797A		08/07/2019	SMR	Delinquency Letter			318509	Resolved	Resolved				
013590A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			318510	Resolved	Resolved				
013590A		08/07/2019	SMR	Delinquency Letter			318510	Resolved	Resolved				
013590A		07/15/2019	SMR	Deficient SMR: Received but Late			318685	Dismissed	Dismissed				
013590A		08/27/2019	SMR	SMR Deficiency Letter			318685	Dismissed	Dismissed				
011797A		07/15/2019	SMR	Deficient SMR: Received but Late			318687	Dismissed	Dismissed				
011797A		08/27/2019	SMR	SMR Deficiency Letter			318687	Dismissed	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Stus Address</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>K-Jack Engineering Company Inc</b>												
010208A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	1882290	1522 W 134th Street Gardena 90249		Resolved				
		02/07/2019		Delinquency Letter			317275	Resolved				
010208A		01/15/2019	SMR	Deficient SMR: Received but Late			317385	Dismissed				
		02/11/2019		SMR Deficiency Letter				Dismissed				
010208A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			318453	Resolved				
		08/07/2019		Delinquency Letter				Resolved				
010208A		07/15/2019	SMR	Deficient SMR: Received but Late			318790	Dismissed				
		09/12/2019		SMR Deficiency Letter				Dismissed				
<b>Kaiser Aluminum Fabricated Products, LLC</b>												
001514B		05/07/2019	Inspection	Failure to Maintain	2063836	6250 E Bandini Blvd City of Commerce 90040		Closed				
		06/10/2019		Notice of Violation			318003	Closed				
<b>Kaizen Laundry, Inc. dba Fulcrum International</b>												
21800A		01/02/2019	Surcharge	Failure to Pay	9249462	1230 S Santa Fe Avenue Compton 90221		Closed				
		01/15/2019		Notice of Violation			317056	Closed				
21800A		01/15/2019	SMR	Deficient SMR: Received but Late			317135	Dismissed				
		01/29/2019		SMR Deficiency Letter				Dismissed				
21800A		06/29/2019	Connection F	Failure to Pay			318228	Closed				
		07/10/2019		Notice of Violation				Closed				
21800A		07/10/2019	Sample	At Any Time Limit			318229	Closed			6.0 S.U.	5.87 S.U.
		07/10/2019		Verbal Warning				Closed				
21800A		07/30/2019	Connection F	Failure to Pay			318349	Closed				
		07/31/2019		Notice of Violation				Closed				
21800A		07/15/2019	SMR	Deficient SMR: Received but Late			318368	Dismissed				
		08/02/2019		SMR Deficiency Letter				Dismissed				
21800A		08/16/2019	Surcharge	Failure to Pay			318791	Closed				
		09/12/2019		Notice of Violation				Closed				
21800A		08/26/2019	Inspection	Failure to Submit			318791	Closed				
		09/12/2019		Notice of Violation				Closed				
21800A		10/01/2019	Surcharge	Failure to Pay				Pending Enforcement				Local
<b>Keystone Engineering Company</b>												
21356A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	9247548	4401 E Donald Douglas Drv Long Beach 90808		In Enforcement				
		08/07/2019		Delinquency Letter			318434	Issued				
		10/09/2019		Notice of Violation			318943	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>KIK SoCal, Inc.</b>														
015431A		03/02/2019	SMR	Delinquent SMR: Overdue SMR		2042264	9028 Dice Road Santa Fe Springs 90670		Under Review					
		05/15/2019		Delinquency Letter			318040		Referred to Legal					
015431A		10/28/2019	Inspection	Failure to Maintain	Verbal Warning		319085		Closed					
		10/28/2019		Verbal Warning					Closed					
<b>Kinder Morgan Energy Partners, L.P.</b>														
015837A		08/22/2019	Inspection	Failure to Provide Access	Verbal Warning	2055245	2000 E Sepulveda Blvd Carson 90810		Closed					
		08/22/2019		Verbal Warning			318739		Closed					
<b>Kinder Morgan Material Services LLC</b>														
		06/26/2019	Inspection	Failure to Maintain	Verbal Warning	2110512	24710 Wilmington Avenue Carson 90745		Closed					
		06/26/2019		Verbal Warning			318208		Closed					
<b>King Meat Service Inc.</b>														
21785A		12/11/2019	SMR	Deficient SMR: Value Exceeds Limit		9249431	4215 Exchange Avenue Vernon 90058		Closed		Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		01/30/2020		SMR Deficiency Letter			319463		Closed					
<b>King Precision Glass, Inc.</b>														
20296A		02/21/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	9242719	177 S Indian Hill Blvd Claremont 91711		Closed					
		02/21/2019		Verbal Warning			317687		Closed					
20296A		06/10/2019	Inspection	Failure to Maintain	Verbal Warning		318176		Closed					
		06/10/2019		Verbal Warning					Closed					
<b>Kirkhill Manufacturing Company</b>														
014882A		01/15/2019	SMR	Delinquent SMR: Overdue SMR		2024526	12023 Woodruff Avenue Downey 90241		In Enforcement					
		02/07/2019		Delinquency Letter			317298		Issued					
014882A		11/13/2019	Inspection	Discharge of Excessive Material	Verbal Warning		319181		Closed					
		11/13/2019		Verbal Warning					Closed					
<b>Koo's Manufacturing, Inc.</b>														
013946A		10/15/2019	SMR	Delinquent SMR: Overdue SMR		1986136	2741 Seminole Avenue South Gate 90280		Resolved					
		11/04/2019		Delinquency Letter			319118		Resolved					
013946A		10/15/2019	SMR	Deficient SMR: Received but Late			319217		Dismissed					
		11/26/2019		SMR Deficiency Letter					Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
Kruse & Son, Inc.	005727A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	1799821	235 Kruse Avenue	Monrovia 91016	Resolved	Resolved				
		08/07/2019		Delinquency Letter			318522	Resolved	Resolved				
		07/15/2019	SMR	Deficient SMR: Received but Late			318540	Dismissed	Dismissed				
005727A		10/03/2019	SMR	Deficient SMR: Value Exceeds Limit				Dismissed	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	6.67 mg/L
		11/21/2019		SMR Deficiency Letter			319197	Dismissed	Dismissed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>L. A. Wash Rack, Inc.</b>												
010685A		01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
010685A		01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
010685A		04/15/2019	SMR	Delinquent SMR: Overdue SMR			Resolved					
010685A		05/15/2019	SMR	Delinquency Letter			Resolved					
010685A		05/22/2019	Inspection	Discharge of Excessive Material			Closed					
010685A		05/22/2019		Verbal Warning			Closed					
010685A		04/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
010685A		08/05/2019	SMR	SMR Deficiency Letter			Dismissed					
010685A		07/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Arsenic, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Cadmium, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Copper, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Lead, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Mercury, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Nickel, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Silver, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Zinc, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Total Cyanide		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		06/17/2019	SMR	Deficient SMR: Unreported Values			Closed			Chromium, Total		
010685A		08/05/2019		SMR Deficiency Letter			Closed					
010685A		09/06/2019	SMR	Delinquent SMR: Overdue SMR			Closed					
010685A		10/07/2019		Verbal Warning			Closed					
010685A		04/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
010685A		10/11/2019		SMR Deficiency Letter			Dismissed					

<u>Facility Name</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>Stius Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	010685A	10/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319013		Dismissed	Dismissed				
	010685A	10/23/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319014		Dismissed	Dismissed				
<b>L3Harris Technologies, Inc.</b>													
	016867A	10/24/2019	SMR	Deficient SMR: Unreported Values			<b>2098673</b> 3100 W Lomita Blvd Torrance 90505	Closed	Closed		2-Chloroethylvinylether		
		01/22/2020		SMR Deficiency Letter		319413		Closed	Closed				
<b>LA Dye and Print</b>													
	014625A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			<b>2015111</b> 13416 Estrella Avenue Los Angeles 90248	Closed	Closed				
		02/07/2019		Delinquency Letter		317293		Closed	Closed				
		04/29/2019		Verbal Warning		317959		Closed	Closed				
	014625A	04/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		05/01/2019		SMR Deficiency Letter		317964		Dismissed	Dismissed				
	014625A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		05/01/2019		SMR Deficiency Letter		317967		Dismissed	Dismissed				
	014625A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				In Enforcement	In Enforcement				
		08/07/2019		Delinquency Letter		318472		Issued	Issued				
		10/07/2019		Notice of Violation		318904		Issued	Issued				
	014625A	10/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved	Resolved				
		11/04/2019		Delinquency Letter		319115		Resolved	Resolved				
	014625A	10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		12/04/2019		SMR Deficiency Letter		319235		Dismissed	Dismissed				
<b>LACDPW Flood Control District-Esplanade/Avenue I</b>													
	016605A	11/20/2019	SMR	Deficient SMR: Value Exceeds Limit			<b>2081705</b> 1616 Esplanade Avenue Redondo Beach 90277	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	1.43 mg/L
		01/09/2020		SMR Deficiency Letter		319348		Closed	Closed				
<b>LACDPW Flood Maintenance Division-28th Street &amp; The Strand</b>													
	017004A	12/27/2019	Inspection	Failure to Provide Access			<b>2099730</b> 2621 The Strand . Manhattan Beach 90266	Closed	Closed				
		12/27/2018		Verbal Warning		317008		Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</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>
<b>Laclede, Inc.</b>					<b>2098460</b>	<b>2103 E University Drv</b>	<b>Rancho Dominguez 90220</b>					
016817A		02/14/2019	Sample	At Any Time Limit			Closed		Federal	pH	5.0 S.U.	4.69 S.U.
016817A		02/14/2019	Sample	Notice of Violation			Closed					
016817A		02/14/2019	Sample	At Any Time Limit			Closed		Local	pH	6.0 S.U.	4.69 S.U.
016817A		02/14/2019	Sample	Notice of Violation			Closed					
016817A		04/09/2019	SMR	Deficient SMR: Value Exceeds Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	0.205 mg/L
016817A		05/31/2019		SMR Deficiency Letter			Closed					
016817A		06/10/2019	Sample	At Any Time Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
016817A		06/10/2019		Notice of Violation			Closed					
016817A		04/09/2019	Inspection	Failure to Comply with Permit Requirements			Closed		Local			
016817A		06/10/2019		Notice of Violation			Closed					
016817A		07/15/2019	Inspection	Failure to Submit			Closed		Local			
016817A		08/08/2019		Verbal Warning			Closed					
016817A		08/08/2019	Sample	At Any Time Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
016817A		08/08/2019		Notice of Violation			Closed					
016817A		02/28/2019	All	Monthly Average Limit			Closed		Federal	Acetone	6200 ug/L	7600 ug/L
016817A		08/13/2019		4-Day - Monthly Letter			Closed					
016817A		12/31/2019	All	Monthly Average Limit			Closed		Federal	Acetone	6200 ug/L	14000 ug/L
016817A		02/07/2020		4-Day - Monthly Letter			Closed					
<b>Lamsco West, Inc.</b>												
					<b>9248994</b>	<b>29101 The Old Road</b>	<b>Santa Clarita 91355</b>					
21678A		06/19/2019	SMR	Deficient SMR: Value Exceeds Limit			Closed		Local	Chloride	200 mg/L	284 mg/L
21678A		07/23/2019		SMR Deficiency Letter			Closed					
21678A		07/30/2019	SMR	Deficient SMR: Value Exceeds Limit			Under Review		Local	Chloride	200 mg/L	255 mg/L
21678A		08/20/2019		SMR Deficiency Letter			Referred to Legal					
21678A		10/04/2019	SMR	Delinquent SMR: Overdue SMR			Under Review					
21678A		10/07/2019		Delinquency Letter			Referred to Legal					
21678A		09/25/2019	SMR	Deficient SMR: Value Exceeds Limit			Under Review		Local	Chloride	200 mg/L	221 mg/L
21678A		01/16/2020		SMR Deficiency Letter			Referred to Legal					

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Larry Spun Products, Inc.						1879966	1517 S Downey Road	Los Angeles 90023					
	009718A	02/19/2019	Inspection	Failure to Maintain	Verbal Warning		317492	Closed	Closed				
	009718A	02/06/2019						Closed	Closed				
	009718A	02/13/2019	Sample	Daily Maximum Limit				Closed		Federal	TTO For Electropl&Metal Finishing	2130 ug/L	14600 ug/L
		04/23/2019		Notice of Violation			317920	Closed					
	009718A	05/24/2019	Inspection	Failure to Submit			318168	Closed	Closed	Local			
		06/14/2019		Notice of Violation				Closed					
	009718A	07/15/2019	SMR	Deficient SMR: Received but Late			318362	Dismissed	Dismissed				
		08/02/2019		SMR Deficiency Letter									
.....													
LAX In-File Services LLC						9250254	125 N Ash Avenue	Inglewood 90301					
	22003A	09/25/2019	Inspection	Failure to Submit			319556	In Enforcement	Issued	Local			
		02/06/2020		Notice of Violation									

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</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>
LAX In-File Services LLC				9250255	13406 S Prairie Avenue	Hawthorne 90250						
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			pH		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Temperature		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Sulfide, Soluble		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Methylene Chloride		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			1,1,1-Trichloroethane		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Tetrachloroethylene		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Benzene		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Toluene		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			Ethyl Benzene		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			o-Xylene		
		01/21/2020		SMR Deficiency Letter			Closed					
22002A		10/02/2019	SMR	Deficient SMR: Unreported Values			Closed			m+p-Xylene		
		01/21/2020		SMR Deficiency Letter			Closed					

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Le Pate Inc dba Le Chef Bakery</b>													
20010A		02/19/2019	Sample	At Any Time Limit	Verbal Warning	3891006	7547 Telegraph Road	Montebello 90640	Closed	Local	pH	6.0 S.U.	5.35 S.U.
		03/08/2019							Closed				
20010A		02/19/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed				
		02/19/2019				318173			Closed				
20010A		04/30/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed	Local			
		05/15/2019				318055			Closed				
		07/11/2019				318249			Closed				
20010A		06/05/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Local			
		06/15/2019				318172			Closed				
		07/11/2019				318249			Closed				
20010A		06/26/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed				
		06/26/2019				318238			Closed				
20010A		08/15/2019	Inspection	Failure to Submit	Notice of Violation				Closed	Local			
		09/25/2019				318850			Closed				
<b>Lee Kunn Kee (USA) Foods, Inc</b>													
014741A		05/16/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	2015501	14455 Don Julian Road	City of Industry 91746	Closed				
		05/16/2019				318100			Closed				
<b>Lekos Dye &amp; Finishing, Inc.</b>													
016583A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	2081586	3131 Harcourt Street	Rancho Dominguez 90221	Resolved				
		02/07/2019				317266			Resolved				
016583A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed				
		02/22/2019				317493			Dismissed				
<b>Liberty Utilities (Park Water) Corp.</b>													
21862A		09/03/2019	Sample	At Any Time Limit	Notice of Violation	9249640	2435 E Greenleaf Blvd	Compton 90221	Closed	Federal	pH	5.0 S.U.	1.93 S.U.
		09/03/2019							Closed				
21862A		09/03/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Local	pH	6.0 S.U.	1.93 S.U.
		09/03/2019				318740			Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
		<u>Enforcement Date</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>			<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>				
<b>Lights of America, Inc.</b>													
014893A		04/09/2019	Inspection	Failure to Maintain	2029311	611 Reyes Drv	City of Industry 91789	Closed	Closed	Local			
		04/09/2019		Verbal Warning				Closed	Closed				
		05/16/2019		Notice of Violation				Closed	Closed				
		05/16/2019		Notice of Violation				Closed	Closed				
014893A		04/09/2019	Inspection	Failure to Comply with Permit Requirements				Closed	Closed	Local			
		04/09/2019		Verbal Warning				Closed	Closed				
		05/16/2019		Notice of Violation				Closed	Closed				
		05/16/2019		Notice of Violation				Closed	Closed				
014893A		06/24/2019	Inspection	Failure to Submit				Closed	Closed	Local			
		07/22/2019		Notice of Violation				Closed	Closed				
014893A		07/22/2019	Inspection	Failure to Comply with Permit Requirements				Closed	Closed	Local			
		07/22/2019		Verbal Warning				Closed	Closed				
014893A		09/06/2019	Inspection	Failure to Maintain				Closed	Closed				
		09/06/2019		Verbal Warning				Closed	Closed				
<b>Lippert Components - 98</b>													
22202A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	9254392	1021 Walnut Avenue	Pomona 91766	In Enforcement	Issued				
		08/07/2019		Delinquency Letter									
<b>LISI / Hi-Shear Corporation</b>													
016503A		06/20/2019	SMR	Daily Maximum Limit	2081063	2600 Skypark Drv	Torrance 90505	Closed	Closed	Federal	Nickel, Total	3.97 mg/L	4.16 mg/L
		07/26/2019		SMR Deficiency Letter				Closed	Closed				
016503A		05/23/2019	SMR	Daily Maximum Limit				Dismissed		Federal	Cadmium, Total	0.11 mg/L	0.73 mg/L
016503A		05/31/2019	All	Monthly Average Limit				Closed	Closed	Federal	Cadmium, Total	0.06 mg/L	0.7 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed	Closed				
016503A		05/31/2019	All	Monthly Average Limit				Closed	Closed	Federal	Zinc, Total	0.74 mg/L	1.60 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed	Closed				
016503A		06/30/2019	All	Monthly Average Limit				Closed	Closed	Federal	Fluoride	26.7 mg/L	40.0 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed	Closed				
016503A		06/30/2019	All	Monthly Average Limit				Closed	Closed	Federal	Nickel, Total	1.88 mg/L	4.16 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed	Closed				
016503A		08/31/2019	All	Monthly Average Limit				Closed	Closed	Federal	Copper, Total	1.65 mg/L	2.35 mg/L
		02/07/2020		4-Day - Monthly Letter				Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
Lockheed Martin Corporation (Site 2)	014920A	02/25/2019	Permit	Failure to Submit	2024841	2522 Avenue M. Palmdale	93599	Rescinded	Rescinded	Local			
Lockheed Martin Corporation (Site 7)	22031A	01/15/2019	SMR	Deficient SMR: Received but Late	9250348	12001 Avenue P. Palmdale	93599	Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter				Dismissed					
	22031A	08/16/2019	Surcharge	Failure to Pay				Rescinded	Rescinded	Local			
		11/20/2019		Notice of Violation				Rescinded					
	22031A	08/16/2019	Surcharge	Failure to Submit				Rescinded	Rescinded	Local			
		11/20/2019		Notice of Violation				Rescinded					
Long Beach Water Department	004332A	07/26/2019	Inspection	Failure to Comply with Permit Requirements	1585782	2950 Redondo Avenue Long Beach	90806	Closed	Closed				
		07/26/2019		Verbal Warning				Closed					
Lonix Pharmaceutical Inc	21684A	01/15/2019	SMR	Deficient SMR: Received but Late	9248900	5001 Earle Avenue Rosemead	91770	Dismissed					
	21684A	04/17/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	0.745 mg/L
		06/18/2019		SMR Deficiency Letter				Closed					

<u>Facility Name</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>Stms Address</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>
<b>Los Altos Food Products, LLC.</b>														
						<b>9242370</b>	<b>450 N Baldwin Park Blvd</b>	<b>City of Industry 91746</b>						
20197A		04/15/2019	SMR	Delinquent SMR: Overdue SMR					Resolved					
		05/15/2019		Delinquency Letter					Resolved					
20197A		04/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		06/13/2019		SMR Deficiency Letter					Dismissed					
20197A		06/06/2019	Inspection	Failure to Comply with CSD Program or Policy					Closed					
		06/06/2019		Verbal Warning					Closed					
20197A		07/15/2019	SMR	Delinquent SMR: Overdue SMR					Closed					
		08/07/2019		Delinquency Letter					Closed					
20197A		08/15/2019	Inspection	Failure to Comply with CSD Program or Policy					Closed					
		08/15/2019		Verbal Warning					Closed					
20197A		07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		10/08/2019		SMR Deficiency Letter					Dismissed					
20197A		10/15/2019	SMR	Delinquent SMR: Overdue SMR					Resolved					
		11/04/2019		Delinquency Letter					Closed					
20197A		08/16/2019	Surcharge	Failure to Pay					Closed					Local
		11/18/2019		Notice of Violation					Closed					
		01/21/2020		Notice of Violation					Closed					
		02/13/2020		Compliance Meeting					Closed					
20197A		10/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		11/18/2019		SMR Deficiency Letter					Dismissed					
<b>Los Angeles Turf Club, Inc.</b>														
						<b>2042102</b>	<b>285 W Huntington Drv</b>	<b>Arcadia 91007</b>						
015418A		01/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		01/29/2019		SMR Deficiency Letter					Dismissed					
015418A		04/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		04/24/2019		SMR Deficiency Letter					Dismissed					
<b>Los Angeles Unified School District Maintenance and Operations Area S2</b>														
						<b>9247693</b>	<b>17729 S Figueroa Street</b>	<b>Los Angeles 90248</b>						
22163A		01/15/2019	SMR	Delinquent SMR: Overdue SMR					Resolved					
		02/07/2019		Delinquency Letter					Resolved					
22163A		01/15/2019	SMR	Deficient SMR: Received but Late					Dismissed					
		02/15/2019		SMR Deficiency Letter					Dismissed					

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Lotus Pet Foods</b>													
20838A		07/15/2019	SMR	Delinquent SMR: Overdue SMR		9245373	2727	Maricopa Street	Torrance	90503			Resolved
		08/07/2019		Delinquency Letter				318451					Resolved
		10/04/2019		Notice of Violation				318892					Closed
20838A		10/04/2019	Inspection	Failure to Maintain				318893					Closed
		10/04/2019		Verbal Warning									Closed
20838A		07/15/2019	SMR	Deficient SMR: Received but Late				318970					Dismissed
		10/15/2019		SMR Deficiency Letter									Dismissed
<b>Lubricating Specialties Co.</b>													
008927A		01/15/2019	SMR	Deficient SMR: Received but Late		1859502	8015	Paramount Blvd	Pico Rivera	90660			Dismissed
		02/06/2019		SMR Deficiency Letter				317224					Dismissed
008927A		02/27/2019	Inspection	IW Discharge Without Permit				317706					Dismissed
		02/27/2019		Verbal Warning									Dismissed

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Lubricating Specialties Company</b>													
21876A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	1964975	3365 E Slauson Avenue	Vernon 90058	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317290	Resolved	Resolved				
21876A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Methylene Chloride		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Chloroform		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			1,1,1-Trichloroethane		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Carbon Tetrachloride		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			1,1-Dichloroethene		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Trichloroethylene		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Tetrachloroethylene		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Bromodichloromethane		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Dibromochloromethane		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Bromoform		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Chlorobenzene		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			Vinyl Chloride		
21876A		01/21/2019	SMR	Deficient SMR: Unreported Values				Resolved			o-Dichlorobenzene		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Date</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>
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			p-Dichlorobenzene		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			1,1-Dichloroethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			1,1,2-Trichloroethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			1,2-Dichloroethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Benzene		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Toluene		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Ethyl Benzene		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			trans-1,2-Dichloroethylene		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Bromomethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Chloroethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			2-Chloroethylvinylether		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			Chloromethane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			1,2-Dichloropropane		
	21876A	01/21/2019	SMR		Deficient SMR: Unreported Values	01/21/2019	SMR		Resolved			cis-1,3-Dichloropropene		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Enforcement Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Situs Address</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>
	21876A	01/21/2019		SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values				Resolved			1,1,2,2-Tetrachloroethane		
	21876A	01/15/2019	02/21/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			317486	Dismissed	Dismissed				
	21876A	01/15/2019	02/28/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			317688	Dismissed	Dismissed				
	21876A	01/21/2019	02/21/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			317473	Closed	Closed		Flash Point		
	21876A	04/01/2019		SMR	Deficient SMR: Received but Late					Dismissed					
	21876A	03/06/2019	04/10/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			317851	Closed	Closed		Flash Point		
	21876A	05/13/2019	05/15/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning			318045	Resolved	Closed				
	21876A	05/13/2019	05/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			318104	Dismissed	Dismissed				
<b>Lunday-Thagard Company dba World Oil Refining</b>															
	003670A	09/04/2019	09/04/2019	Inspection	Failure to Maintain	Verbal Warning	1871563	9301 Garfield Avenue South Gate 90280		Closed	Closed				
<b>M &amp; C Master Touch, Inc.</b>															
	21167A	06/21/2019		Connection F	Failure to Pay		9246776	3620 Fruitland Avenue Maywood 90270		Closed		Local			
		07/23/2019			Notice of Violation				318294	Closed					
		11/21/2019			Notice of Violation				319198	Closed					
		12/10/2019			Compliance Meeting				319199	Closed					
<b>Magic Laundry Services, Inc.</b>															
	21095A	07/22/2019	07/22/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	2082466	412 Roosevelt Avenue Montebello 90640		Closed	Closed				
		07/23/2019	07/23/2019	Permit	Failure to Comply with Permit Requirements	Verbal Warning			318311	Closed	Closed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Magic Mountain LLC</b>													
009333A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	1830733	26101 Magic Mountain Parkway	Valencia 91355	Dismissed				
009334A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed				
<b>Manning's Beef, LLC</b>													
21819A		01/02/2019	Surcharge	Failure to Pay	9249553	9531 Beverly Road	Pico Rivera 90660	In Enforcement		Local			
		03/07/2019		Notice of Violation				Issued					
		05/07/2019		Compliance Meeting				Closed					
21819A		04/02/2019	Sample	At Any Time Limit				Closed		Federal	pH	5.0 S.U.	3.81 S.U.
		04/02/2019		Notice of Violation				Closed					
		05/07/2019		Compliance Meeting				Closed					
21819A		04/02/2019	Sample	At Any Time Limit				Closed		Local	pH	6.0 S.U.	3.81 S.U.
		04/02/2019		Notice of Violation				Closed					
		05/07/2019		Compliance Meeting				Closed					
21819A		04/02/2019	Surcharge	Failure to Pay				In Enforcement		Local			
		04/22/2019		Notice of Violation				Issued					
		05/07/2019		Compliance Meeting				Closed					
21819A		05/31/2019	Inspection	Failure to Maintain				Closed					
		05/31/2019		Verbal Warning				Closed					
21818A		06/07/2019	Sample	At Any Time Limit				Closed		Local	pH	6.0 S.U.	4.2 S.U.
		06/07/2019		Notice of Violation				Closed					
21818A		06/07/2019	Sample	At Any Time Limit				Closed		Federal	pH	5.0 S.U.	4.2 S.U.
		06/07/2019		Notice of Violation				Closed					
21819A		07/29/2019	Inspection	Failure to Provide Access				Closed					
		07/29/2019		Verbal Warning				Closed					
21819A		07/29/2019	Inspection	Failure to Maintain				Closed					
		07/29/2019		Verbal Warning				Closed					
21818A		07/12/2019	Inspection	Failure to Submit				Closed		Local			
		08/09/2019		Notice of Violation				Closed					
21818A		10/01/2019	Surcharge	Failure to Pay				In Enforcement		Local			
		11/26/2019		Notice of Violation				Issued					
21818A		08/16/2019	Surcharge	Failure to Pay				In Enforcement		Local			
		01/10/2020		Notice of Violation				Issued					

<u>Facility Name</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>Situs Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Marukan Vinegar (USA) Inc.</b>													
		01/18/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317207	7755 E Monroe Street	Paramount 90723	Closed				
		01/18/2019		Verbal Warning				Closed					
<b>Max Optical</b>													
	21739A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			24865 Avenue Rockefeller .	Santa Clarita 91355	Closed				
		02/07/2019		Delinquency Letter		317322		Closed					
<b>Maxima Enterprises Inc.</b>													
	016908B	02/07/2019	Inspection	Failure to Maintain	Verbal Warning	317364	2099071	23920 S Vermont Avenue	Harbor City 90710	Closed			
		02/07/2019		Verbal Warning				Closed					
	016908B	02/21/2019	Inspection	Failure to Maintain	Verbal Warning	317483		Closed					
		02/21/2019		Verbal Warning				Closed					
		03/19/2019	Inspection	Failure to Maintain	Verbal Warning	317483		Closed					
		02/21/2019		Verbal Warning				Closed					
		04/04/2019	Inspection	Failure to Submit	Verbal Warning	317845		Closed					
		04/04/2019		Verbal Warning				Closed					
<b>Mechanical Metal Finishing Co., Inc.</b>													
	005316A	02/13/2019	SMR	Deficient SMR: Unapproved Laboratory			1768966	15220 S Broadway .	Gardena 90248	Resolved			n-Nitrosodimethylamine
		03/28/2019		SMR Deficiency Letter		317803		Resolved					
<b>Medico Professional Linen Service</b>													
	22245A	12/19/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	319340	9254539	2654 Sequoia Drv	South Gate 90280	Closed			
		12/19/2019		Verbal Warning				Closed					
<b>Messer LLC</b>													
	21249A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317331	9247109	660 Baldwin Park Blvd	City of Industry 91746	Resolved			
		02/07/2019		Delinquency Letter				Resolved					
	21249A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		06/20/2019	SMR	Deficient SMR: Unreported Values				Resolved					Sulfide, Soluble
		08/05/2019		SMR Deficiency Letter		318389		Resolved					
<b>Metal Surfaces, Inc.</b>													
	000284B	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318469	1203935	6060 Shull Street	Bell Gardens 90201	Dismissed			
		08/07/2019		Delinquency Letter				Dismissed					

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
MGC Industrial, Inc.												
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report		9255335	Closed			Methylene Chloride		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			Chloroform		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			1,1,1-Trichloroethane		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			Carbon Tetrachloride		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			1,1-Dichloroethene		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			Bromodichloromethane		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			o-Dichlorobenzene		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			m-Dichlorobenzene		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			p-Dichlorobenzene		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			1,1,2-Trichloroethane		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			1,2-Dichloroethane		
		02/03/2020		SMR Deficiency Letter		319519	Closed					
22414A		12/13/2019	SMR	Deficient SMR: Missing Laboratory Report			Closed			Toluene		
		02/03/2020		SMR Deficiency Letter		319519	Closed					

<u>Facility Name</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>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	22414A	12/13/2019	SMR	Deficient SMR: Missing Laboratory Report	SMR Deficiency Letter	319519			Closed	Closed		Ethyl Benzene		
		02/03/2020							Closed					

<b>MGH Gourmet Inc.</b>														
<b>2001991 2910 Harcourt Street Rancho Dominguez 90221</b>														
		02/05/2019	Inspection	Failure to Maintain	Verbal Warning	317447			Closed	Closed				
		02/05/2019							Closed					
		02/05/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317447			Closed	Closed				
	014085A	04/15/2019	SMR	Deficient SMR: Received but Late		317966			Dismissed	Dismissed				
		05/01/2019							Dismissed					
	014085A	10/15/2019	SMR	Deficient SMR: Received but Late		319039			Dismissed	Dismissed				
		10/24/2019							Dismissed					

<b>Miller Castings Inc.</b>														
<b>1798965 2503 Pacific Park Drv Whittier 90601</b>														
	005585A	05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318592			Closed	Closed	Federal	Oil & Grease	15 mg/L	20 mg/L
		08/13/2019							Closed					
	005585A	11/07/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	319430			Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.196 mg/L
		01/27/2020							Closed					
	005585A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319709			Closed	Closed	Federal	Oil & Grease	15 mg/L	32 mg/L
		02/07/2020							Closed					
	005585A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319709			Closed	Closed	Federal	Copper, Total	0.51 mg/L	0.53 mg/L
		02/07/2020							Closed					

<b>Miller Castings, Inc.</b>														
<b>9242376 12251 E Coast Drv Whittier 90601</b>														
	20204A	05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318593			Closed	Closed	Federal	Silver, Total	0.24 mg/L	0.28 mg/L
		08/13/2019							Closed					
	20204A	11/29/2019	Surcharge	Failure to Submit	Notice of Violation	319243			Closed	Closed	Local			
		12/05/2019							Closed					
	20204A	10/24/2019	Sample	At Any Time Limit	Notice of Violation	319286			In Enforcement	Issued	Local	Silver, Total	5 mg/L	67.3 mg/L
		12/18/2019												
	20204A	11/07/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	319429			Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.481 mg/L
		01/27/2020							Closed					

<b>MillerCoors USA LLC</b>														
<b>9243867 15801 E First Street Irwindale 91706</b>														
	20408A	03/15/2019	SMR	Deficient SMR: Received but Late		317768			Dismissed	Dismissed				
		03/20/2019							Dismissed					
	20408A	10/15/2019	SMR	Delinquent SMR: Overdue SMR		319124			Resolved	Resolved				
		11/04/2019							Resolved					
	20408A	10/15/2019	SMR	Deficient SMR: Received but Late		319168			Dismissed	Dismissed				
		11/14/2019							Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Minson Corporation	014615A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				In Enforcement						
		02/07/2019		Delinquency Letter			317246	Issued						
Miracleworks, Inc		08/08/2019	Inspection	IW Discharge Without Permit				Closed						
		08/08/2019		Verbal Warning			318551	Closed						
Mission Foods	012224A	10/25/2019	SMR	Deficient SMR: Unreported Values				Closed			Oil & Grease			
		01/27/2020		SMR Deficiency Letter			319447	Closed						
		10/25/2019	SMR	Deficient SMR: Unreported Values					Closed			pH		
		01/27/2020		SMR Deficiency Letter			319447	Closed						
		10/25/2019	SMR	Deficient SMR: Unreported Values					Closed			Sulfide, Soluble		
		01/27/2020		SMR Deficiency Letter			319447	Closed						
Mistras Group, Inc.	20878A	01/11/2019	Sample	At Any Time Limit				Closed			Local	pH	6.0 S.U.	4.94 S.U.
		01/11/2019		Notice of Violation			316979	Closed						
		01/11/2019	Sample	At Any Time Limit					Closed			Federal	pH	5.0 S.U.
		01/11/2019		Notice of Violation			316979	Closed						
		05/31/2019	All	Monthly Average Limit				Closed			Federal	Silver, Total	0.24 mg/L	0.30 mg/L
		08/13/2019		4-Day - Monthly Letter			318594	Closed						
MIS Fluid Solutions, LLC	21043B	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed						
	21043A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed						
	21043A	01/21/2019	SMR	Deficient SMR: Unreported Values				Closed			Molybdenum, Total			
		02/06/2019		SMR Deficiency Letter			317223	Closed						
	21043B	01/21/2019	SMR	Deficient SMR: Unreported Values				Closed			Molybdenum, Total			
		02/06/2019		SMR Deficiency Letter			317222	Closed						
	21043B	05/29/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed			Local	Sulfide, Soluble	0.1 mg/L	2.2 mg/L
		06/18/2019		SMR Deficiency Letter			318179	Closed						
	21043A	05/29/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed			Local	Sulfide, Soluble	0.1 mg/L	2.2 mg/L
		06/18/2019		SMR Deficiency Letter			318182	Closed						

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Monico Alloys, Inc.</b>													
01695A		08/28/2019	SMR	Deficient SMR: Value Exceeds Limit	2032015	18383 S Susana Road	Rancho Dominguez 90221	Dismissed	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
		02/07/2020		SMR Deficiency Letter			319562	Dismissed	Dismissed				
<b>Monico Alloys, Inc.</b>													
20164A		10/30/2019	Inspection	Failure to Comply with CSD Program or Policy	2097655	3039 E Ana Street	Rancho Dominguez 90221	Closed	Closed				
		10/30/2019		Verbal Warning			319097	Closed	Closed				
<b>Monogram Aerospace Fasteners</b>													
016018A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	2063446	3423 Garfield Avenue	City of Commerce 90040	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317342	Resolved	Resolved				
016018A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved	Resolved				
		08/07/2019		Delinquency Letter			318519	Resolved	Resolved				
016018A		10/31/2019	All	Monthly Average Limit				Closed	Closed	Federal	Fluoride	12.5 mg/L	15.1 mg/L
		02/07/2020		4-Day - Monthly Letter			319710	Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Moog, Inc. Aircraft Group Torrance Operations</b>													
	013819A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	1976323	20263 Western Avenue	Torrance 90501	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317248	Resolved	Resolved				
	013819B	01/15/2019	SMR	Delinquent SMR: Overdue SMR			317249	Resolved	Resolved				
		02/07/2019		Delinquency Letter				Resolved	Resolved				
	013818A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			317289	Resolved	Resolved				
		02/07/2019		Delinquency Letter				Resolved	Resolved				
	013819B	01/15/2019	SMR	Deficient SMR: Received but Late			317821	Dismissed	Dismissed				
		04/03/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013819A	01/15/2019	SMR	Deficient SMR: Received but Late			317822	Dismissed	Dismissed				
		04/03/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013818A	01/15/2019	SMR	Deficient SMR: Received but Late			317823	Dismissed	Dismissed				
		04/03/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013819A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318431	Resolved	Resolved				
		08/07/2019		Delinquency Letter				Resolved	Resolved				
	013819B	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318432	Resolved	Resolved				
		08/07/2019		Delinquency Letter				Resolved	Resolved				
	013818A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318465	Resolved	Resolved				
		08/07/2019		Delinquency Letter				Resolved	Resolved				
	013818A	07/15/2019	SMR	Deficient SMR: Received but Late			318834	Dismissed	Dismissed				
		09/19/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013819B	07/15/2019	SMR	Deficient SMR: Received but Late			318835	Dismissed	Dismissed				
		09/19/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013819A	07/15/2019	SMR	Deficient SMR: Received but Late			318836	Dismissed	Dismissed				
		09/19/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	013818A	10/22/2019	SMR	Deficient SMR: Value Exceeds Limit			319246	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.297 mg/L
		12/06/2019		SMR Deficiency Letter				Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>				
<b>Moonstar MFG, Inc.</b>												
22285A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	9254675	5075 Pacific Blvd	Vernon 90058	In Enforcement				
		08/07/2019		Delinquency Letter				Issued				
		10/07/2019		Notice of Violation				Issued				
22285A		08/16/2019	Surcharge	Failure to Submit				In Enforcement	Local			
		10/18/2019		Notice of Violation				Issued				
22285A		08/16/2019	Surcharge	Failure to Pay				In Enforcement	Local			
		10/18/2019		Notice of Violation				Issued				
		02/12/2020		Notice of Violation				Issued				
		02/26/2020		Compliance Meeting				Issued				
22285A		10/01/2019	Surcharge	Failure to Pay				In Enforcement	Local			
		02/12/2020		Notice of Violation				Issued				
		02/26/2020		Compliance Meeting				Issued				
<b>Morehouse Foods, Inc.</b>												
<b>1986986 760 Epperson Drv City of Industry 91748</b>												
014077A		02/27/2019	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.57 S.U.
		02/28/2019		Notice of Violation				Closed				
014077A		02/27/2019	Sample	At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.57 S.U.
		02/28/2019		Notice of Violation				Closed				
014077A		12/31/2019	Inspection	Failure to Maintain				Closed	Local	pH		
		02/28/2019		Notice of Violation				Closed				
014077A		04/02/2019	Surcharge	Failure to Pay				Closed	Local			
		04/22/2019		Verbal Warning				Closed				
014077A		07/03/2019	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	5.78 S.U.
		07/03/2019		Verbal Warning				Closed				
<b>Morrell's Electroplating, Inc.</b>												
<b>2066982 432 E Euclid Avenue Compton 90222</b>												
016404A		01/23/2019	Sample	At Any Time Limit				Closed	Local	Chromium, Total	10 mg/L	19.6 mg/L
		03/15/2019		Notice of Violation				Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>N.A.S.A. Armstrong Flight Research Center</b>													
	21748A	01/15/2019	SMR	Deficient SMR: Received but Late	9248713	2825 East Avenue P . Building 703 Palmdale 93550		Dismissed	Dismissed				
		02/06/2019		SMR Deficiency Letter			317218	Dismissed	Dismissed				
	21748A	01/15/2019	SMR	Deficient SMR: Received but Late			317405	Dismissed	Dismissed				
		02/15/2019		SMR Deficiency Letter									
	21748A	03/25/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		04/24/2019		SMR Deficiency Letter			317928	Dismissed	Dismissed				
	21748A	06/13/2019	SMR	Deficient SMR: Value Exceeds Limit			318302	Resolved	Resolved	Local	Copper, Total	15 mg/L	43 mg/L
		07/24/2019		SMR Deficiency Letter									
	21748A	06/13/2019	SMR	Deficient SMR: Value Exceeds Limit			318302	Resolved	Resolved	Local	Zinc, Total	25 mg/L	28 mg/L
		07/24/2019		SMR Deficiency Letter									
<b>National Technical Systems</b>													
	21808A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	9249507	5320 W 104th Street Los Angeles 90045		Closed	Closed				
		08/07/2019		Delinquency Letter			318491	Closed	Closed				
		10/04/2019		Verbal Warning			318932	Closed	Closed				
	21808A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		10/08/2019		SMR Deficiency Letter			318930	Dismissed	Dismissed				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Naturalife Eco-Vie Laboratories</b>												
011401A		05/10/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	1905380 20433 Earl Street Torrance 90503	Resolved	Resolved		n-Amyl Acetate		
		07/19/2019				318276	Resolved					
011401A		05/10/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter		Resolved	Resolved		Ethyl Acetate		
		07/19/2019				318276	Resolved					
011401A		05/10/2019	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter		Resolved	Resolved		Isopropyl Acetate		
		07/19/2019				318276	Resolved					
22244A		07/24/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning		Rescinded	Rescinded				
		07/31/2019				318345	Rescinded					
		10/11/2019				318964	Rescinded					
011401A		07/24/2019	Sample	At Any Time Limit	Verbal Warning		Closed	Closed	Local	pH	6.0 S.U.	5.45 S.U.
		07/24/2019				318347	Closed					
011401A		04/30/2019	All	Monthly Average Limit			Closed	Closed	Federal	Acetone	8200 ug/L	12000 ug/L
		08/13/2019				318595	Closed					
011401A		01/25/2019	SMR	Daily Maximum Limit			Dismissed	Dismissed	Federal	Acetone	20700 ug/L	51600 ug/L
011401A		07/23/2019	SMR	Daily Maximum Limit			Dismissed	Dismissed	Federal	Acetone	20700 ug/L	26.3 mg/L
011401A		07/31/2019	All	Monthly Average Limit			Closed	Closed	Federal	Acetone	8200 ug/L	26300 ug/L
		02/07/2020				319711	Closed					
011401A		09/30/2019	All	Monthly Average Limit			Closed	Closed	Federal	Acetone	8200 ug/L	14800 ug/L
		02/07/2020				319711	Closed					
011401A		11/30/2019	All	Monthly Average Limit			Closed	Closed	Federal	Acetone	8200 ug/L	10700 ug/L
		02/07/2020				319711	Closed					
<b>Nitakaya USA, Inc.</b>												
014635A		04/09/2019	Inspection	Discharge of Excessive Material	Verbal Warning	2014902 1801 Gage Road Montebello 90640	Closed	Closed		Acidity	6.0 mg/L	
		04/09/2019				317856	Closed					
<b>Norchem Corp.</b>												
21820A		07/15/2019	SMR	Deficient SMR: Received but Late		9249328 5649 Alhambra Avenue Los Angeles 90032	Dismissed	Dismissed				
		08/06/2019				318403	Dismissed					
<b>Norman, Fox &amp; Co.</b>												
		04/17/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	2099134 5511 S Boyle Avenue Vernon 90058	Closed	Closed				
		04/18/2019				317885	Closed					
<b>Northrop Grumman Systems Corporation</b>												
015995B		10/03/2019	Inspection	At Any Time Limit	Verbal Warning	2063325 1100 W Hollyvale Street Azusa 91702	Closed	Closed		pH	6.0 S.U.	5.49 S.U.
		10/03/2019				318949	Closed					

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Northrop Grumman Systems Corporation</b>													
016349A		05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	2066711	3301	Aviation Blvd	Manhattan Beach	90266			
		05/31/2019						Closed	Closed	Federal	Copper, Total	1.32 mg/L	1.40 mg/L
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Sulfide, Soluble		
		01/23/2020						Rescinded	Rescinded		p,p'-DDE		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		p,p'-DDD		
		01/23/2020						Rescinded	Rescinded		p,p'-DDT		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Alpha-BHC		
		01/23/2020						Rescinded	Rescinded		Lindane (Gamma-BHC)		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Heptachlor		
		01/23/2020						Rescinded	Rescinded		Heptachlor Epoxide		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Dieldrin		
		01/23/2020						Rescinded	Rescinded		Endrin		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Toxaphene		
		01/23/2020						Rescinded	Rescinded		Aroclor 1242		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Aroclor 1254		
		01/23/2020						Rescinded	Rescinded		Beta-BHC		
016349A		12/24/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter			Rescinded	Rescinded		Delta-BHC		
		01/23/2020						Rescinded	Rescinded				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
016349A		01/23/2020	SMR	SMR Deficiency Letter		319422		Rescinded			Total Detected Chloroanes			
		12/24/2019	SMR	Deficient SMR: Unreported Values		319422		Rescinded				Endosulfan I		
		01/23/2020	SMR	SMR Deficiency Letter		319422		Rescinded				Endosulfan II		
		12/24/2019	SMR	Deficient SMR: Unreported Values		319422		Rescinded				Endosulfan Sulfate		
		01/23/2020	SMR	SMR Deficiency Letter		319422		Rescinded				Endrin Aldehyde		
		12/24/2019	SMR	Deficient SMR: Unreported Values		319422		Rescinded				Aroclor 1016		
016349A		01/23/2020	SMR	Deficient SMR: Unreported Values		319422		Rescinded			Aroclor 1221			
		12/24/2019	SMR	Deficient SMR: Unreported Values		319422		Rescinded			Aroclor 1232			
016349A		01/23/2020	SMR	SMR Deficiency Letter		319422		Rescinded			Aroclor 1248			
		12/24/2019	SMR	Deficient SMR: Unreported Values		319422		Rescinded			Aroclor 1260			
Novacap, Inc.	011852A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		318463		Resolved						
		08/07/2019	SMR	Delinquency Letter		318463		Resolved						
011852A		07/15/2019	SMR	Deficient SMR: Received but Late		318744		Dismissed						
		09/04/2019	SMR	SMR Deficiency Letter		318744		Dismissed						
Oil Operators Inc.	014694A	07/17/2019	Inspection	Failure to Maintain		318612		Closed						
		07/17/2019	Inspection	Verbal Warning		318612		Closed						
Oil Operators Inc.	015206A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		318473		Resolved						
		08/07/2019	SMR	Delinquency Letter		318473		Resolved						
Organic Milling, Inc.	21843A	07/26/2019	SMR	Deficient SMR: Value Exceeds Limit		319576		Dismissed		Local	pH	6.0 S.U.	5.27 S.U.	
		02/07/2020	SMR	SMR Deficiency Letter		319576		Dismissed						

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Ortel, a division of EMCORE</b>													
	016367A	01/15/2019	SMR	Deficient SMR: Received but Late			2066764 2015 W Chestnut Street Alhambra 91803	Dismissed					
		01/25/2019		SMR Deficiency Letter			317112	Dismissed					
	016368A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		01/25/2019		SMR Deficiency Letter			317113	Dismissed					
	22201A	01/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		02/07/2019		Delinquency Letter			317327	Resolved					
	22201A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		02/22/2019		SMR Deficiency Letter			317494	Dismissed					
	22201A	07/25/2019	Inspection	Failure to Maintain				Closed					
		07/25/2019		Verbal Warning			318402	Closed					
<b>P&amp;L Development, LLC</b>													
	21457A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			9247975 11865 S Alameda Street Lynwood 90262	Resolved					
		02/07/2019		Delinquency Letter			317321	Resolved					
	21457A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
	21457A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		05/10/2019		SMR Deficiency Letter			318007	Dismissed					
	21457A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318506	Resolved					
	21457A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/28/2019		SMR Deficiency Letter			318697	Dismissed					
<b>Pacific American Fish Co. Inc.</b>													
	21752A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			2082212 5525 S Santa Fe Avenue Vernon 90058	Resolved					
		02/07/2019		Delinquency Letter			317269	Resolved					
	21752A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		03/11/2019		SMR Deficiency Letter			317728	Dismissed					
	21752A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318446	Resolved					
	21752A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/23/2019		SMR Deficiency Letter			318666	Dismissed					
<b>Pacific Continental Textiles, Inc.</b>													
	012059A	01/15/2019	SMR	Deficient SMR: Received but Late			1902166 2880 Ana Street Compton 90221	Dismissed					
		02/06/2019		SMR Deficiency Letter			317227	Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Pacific Fruit Processors, Inc.</b>											
	008042A	01/07/2019	SMR	Deficient SMR: Received but Late		1215382	Dismissed				
		01/29/2019		SMR Deficiency Letter		12228	Dismissed				
	008042A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			Dismissed				
		02/07/2019		Delinquency Letter		317138	Resolved				
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted		317341	Resolved				
		02/26/2019		SMR Deficiency Letter			Dismissed		pH		
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Solids, Suspended		
		02/26/2019		SMR Deficiency Letter			Dismissed				
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed				
		02/26/2019		SMR Deficiency Letter			Dismissed				
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Sulfide, Soluble		
		02/26/2019		SMR Deficiency Letter			Dismissed				
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		COD, Total		
		02/26/2019		SMR Deficiency Letter			Dismissed				
	008042A	01/09/2019	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Oil & Grease		
		02/26/2019		SMR Deficiency Letter			Dismissed				
	008042A	08/20/2019	Inspection	Failure to Maintain Verbal Warning		318658	Closed				
		08/20/2019		Verbal Warning			Closed				
	008042A	08/20/2019	Inspection	Failure to Comply with Permit Requirements		318659	Closed				
		08/20/2019		Verbal Warning			Closed				
	008042A	08/27/2019	Sample	At Any Time Limit Notice of Violation		318693	Closed	Local	pH	6.0 S.U.	3.31 S.U.
		08/27/2019		Notice of Violation			Closed				
	008042A	08/27/2019	Sample	At Any Time Limit Notice of Violation		318693	Closed	Federal	pH	5.0 S.U.	3.31 S.U.
		08/27/2019		Notice of Violation			Closed				
	008042A	08/27/2019	Inspection	Failure to Comply with Permit Requirements		318693	Closed				
		08/27/2019		Notice of Violation			Closed				
	008042A	08/27/2019	Inspection	Failure to Maintain Notice of Violation		318693	Closed				
		08/27/2019		Notice of Violation			Closed				
	008042A	08/28/2019	Sample	At Any Time Limit Verbal Warning		318804	Closed	Local	pH	6.0 S.U.	5.59 S.U.
		08/28/2019		Verbal Warning			Closed				
	008042A	08/28/2019	Inspection	Failure to Maintain Verbal Warning		318805	Closed				
		08/28/2019		Verbal Warning			Closed				
<b>Pacific Laundry Services L.L.C.</b>											
	20446A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		9243993	Resolved				
		02/07/2019		Delinquency Letter		20626	Resolved				
						Belshaw Avenue					
						Carson 90746					
	20446A	01/15/2019	SMR	Deficient SMR: Received but Late		317255	Dismissed				
		02/25/2019		SMR Deficiency Letter			Dismissed				
						317514	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Pacific Star Chemical LLC</b>													
22048A		09/19/2019	SMR	Deficient SMR: Value Exceeds Limit	9250407	9051 Sorensen Avenue	Santa Fe Springs 90670	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		10/01/2019		SMR Deficiency Letter			318867	Closed					
<b>Pacitiv LLC</b>													
016633A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	2090103	12500 E Slauson Avenue	Unit B1A Santa Fe Springs 90670	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317326	Resolved					
016633A		01/15/2019	SMR	Deficient SMR: Received but Late			317702	Dismissed	Dismissed				
		03/05/2019		SMR Deficiency Letter				Dismissed					
<b>Pankl Aerospace System, Inc.</b>													
015639A		09/18/2019	Inspection	Discharge of Excessive Material	2043425	16615 Edwards Road	Cerritos 90703	Closed	Closed				
		09/18/2019		Verbal Warning			318982	Closed					
015639A		08/16/2019	Surcharge	Failure to Pay			319201	Closed	Closed	Local			
		11/20/2019		Notice of Violation				Closed					
015639A		08/16/2019	Surcharge	Failure to Submit			319201	Closed	Closed	Local			
		11/20/2019		Notice of Violation				Closed					
<b>Paradigm Industries, Inc.</b>													
015728A		03/27/2019	SMR	Deficient SMR: Unapproved Laboratory	2054365	13344 S Main Street	Suite C Los Angeles 90061	Resolved	Resolved		Temperature		
		04/15/2019		SMR Deficiency Letter			317865	Resolved					
<b>PB Fasteners</b>													
22145A		01/15/2019	SMR	Deficient SMR: Received but Late	9252738	1700 W 132nd Street	Gardena 90249	Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter			317139	Dismissed					
<b>Pemaco Metal Processing, Inc.</b>													
22187A		08/16/2019	Surcharge	Failure to Pay	9254340	2125 Lemon Street	Alhambra 91803	Closed	Closed	Local			
		10/24/2019		Notice of Violation			319056	Closed					
22187A		08/16/2019	Surcharge	Failure to Submit			319056	Closed	Closed	Local			
		10/24/2019		Notice of Violation				Closed					
<b>Peter J Pitchess Honor Rancho</b>													
012265A		09/23/2019	Inspection	Failure to Comply with CSD Program or Policy	1609505	29380 The Old Road	Road Castaic 91384	Closed	Closed				
		09/23/2019		Verbal Warning			318873	Closed					
012265A		10/01/2019	Sample	At Any Time Limit			319306	In Enforcement	Issued	Local	Chloride	200 mg/L	206 mg/L
		12/19/2019		Notice of Violation									
<b>Pharmavite LLC</b>													
016215A		07/23/2019	Sample	At Any Time Limit	2065802	28310 Livingston Avenue	Santa Clarita 91355	Closed	Closed	Local	pH	6.0 S.U.	5.6 S.U.
		07/24/2019		Verbal Warning			318342	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Site Address</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>	
Pihbro-Tech, Inc.	21498A	10/03/2019	Inspection	Failure to Submit	Verbal Warning	1892464	8851 Dice Road Santa Fe Springs 90670		Closed	Closed					
		10/03/2019	Inspection	Failure to Submit	Verbal Warning		318891		Closed						
Phillips 66 Company - Refinery	21079A	02/04/2019	Inspection	Failure to Maintain	Notice of Violation	9246340	1520 E Sepulveda Blvd Carson 90745		Closed	Closed					
		02/04/2019	Inspection	Failure to Maintain	Notice of Violation		317212		Closed						
		03/15/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation		317753		Closed	Closed					
21079A	21079A	10/21/2019	SMR	Deficient SMR: Missing Laboratory Report	SMR Deficiency Letter		319464		Closed	Closed		Selenium, Total			
		01/30/2020	SMR	Deficient SMR: Missing Laboratory Report	SMR Deficiency Letter		319464		Closed	Closed					
Pico Rivera Plating Inc.	003195A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1884205	9307 E Bermudez Street Pico Rivera 90660		Resolved	Resolved					
		02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		317251		Resolved	Resolved					
		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		317478		Dismissed	Dismissed					
003195A	003195A	04/29/2019	Inspection	Failure to Submit	Notice of Violation		318321		Closed	Closed			Local		
		07/26/2019	Inspection	Failure to Submit	Notice of Violation		318321		Closed	Closed					
Pocino Foods Company	21383A	01/11/2019	Permit	Failure to Submit	Verbal Warning	9247735	14250 Lomitas Avenue City of Industry 91746		Closed	Closed			Local		
		03/20/2019	Permit	Failure to Submit	Verbal Warning		317838		Closed	Closed					
		07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318303		Dismissed	Dismissed					
21383A	21383A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318303		Dismissed	Dismissed					
		07/24/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318303		Dismissed	Dismissed					
Polypeptide Laboratories Inc.	014518A	07/12/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	2014071	365 Maple Avenue Torrance 90503		Closed	Closed					
		07/12/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning		318265		Closed	Closed					
		03/29/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318875		Dismissed	Dismissed	Federal	pH	5.0 S.U.	4.2 S.U.	
014518A	014518A	10/02/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318875		Dismissed	Dismissed					
		03/29/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318875		Dismissed	Dismissed	Local	pH	6.0 S.U.	4.2 S.U.	
		10/02/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318875		Dismissed	Dismissed					
Pomona Valley Transfer Station	21930A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	9244381	1371 E 9th Street Pomona 91766		Dismissed	Dismissed					
		01/29/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		317163		Dismissed	Dismissed					
		06/18/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318280		Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L	
21930A	21930A	07/19/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318280		Closed	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>									
<b>Precision Coil Spring Company</b>													
	003776A	01/15/2019	SMR	Deficient SMR: Received but Late	1550945	10107 Rose Avenue	El Monte 91731	Dismissed	Dismissed			10.0 S.U.	11.55 S.U.
		01/29/2019		SMR Deficiency Letter			317137	Dismissed	Dismissed				
	003776A	04/16/2019	Sample	At Any Time Limit			317912	Closed	Closed				
		04/22/2019		Verbal Warning									
<b>Preferred Meal Systems, Inc.</b>													
	21732A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	9249170	5469 Ferguson Drv	City of Commerce 90022	Resolved	Resolved				
		08/07/2019		Delinquency Letter			318476	Resolved	Resolved				
	21732A	07/15/2019	SMR	Deficient SMR: Received but Late			318661	Dismissed	Dismissed				
		08/22/2019		SMR Deficiency Letter									
<b>Premiere Laundry Wash and Dye Co.</b>													
	21497A	01/02/2019	Surcharge	Failure to Pay	9248151	2037 E 38th Street	Vernon 90058	In Enforcement	Issued				
		01/29/2019		Notice of Violation			317164	Issued	Issued				
	21497A	04/01/2019	Surcharge	Failure to Pay				In Enforcement	Issued				
		05/29/2019		Notice of Violation			318105	Issued	Issued				
	21497A	08/13/2019	Sample	At Any Time Limit			318606	Closed	Closed			6.0 S.U.	5.28 S.U.
		08/14/2019		Verbal Warning									
	21497A	08/13/2019	Sample	At Any Time Limit				Closed	Closed			6.0 S.U.	5.48 S.U.
		08/14/2019		Verbal Warning			318606	Closed	Closed				
	21497A	08/12/2019	Sample	At Any Time Limit				Closed	Closed			6.0 S.U.	5.07 S.U.
		08/14/2019		Verbal Warning			318606	Closed	Closed				
	21497A	08/16/2019	Surcharge	Failure to Submit				In Enforcement	Issued				
		10/07/2019		Notice of Violation			318901	Issued	Issued				
		12/30/2019		Notice of Violation			319325	Issued	Issued				
		02/05/2020		Compliance Meeting			319326	Issued	Issued				
	21497A	08/16/2019	Surcharge	Failure to Pay				In Enforcement	Issued				
		10/07/2019		Notice of Violation			318901	Issued	Issued			6.0 S.U.	5.86 S.U.
		02/05/2020		Compliance Meeting			319326	Issued	Issued				
	21497A	10/07/2019	Sample	At Any Time Limit				In Enforcement	Issued				
		10/07/2019		Notice of Violation			318901	Issued	Issued				
		02/05/2020		Compliance Meeting			319326	Issued	Issued				
	21497A	11/11/2019	Inspection	Failure to Submit				In Enforcement	Issued				
		12/30/2019		Notice of Violation			319325	Issued	Issued				
		02/05/2020		Compliance Meeting			319326	Issued	Issued				
	21497A	10/01/2019	Surcharge	Failure to Pay				In Enforcement	Issued				
		12/30/2019		Notice of Violation			319325	Issued	Issued				
		02/05/2020		Compliance Meeting			319326	Issued	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Prime Wheel Corporation</b>														
014262A		03/06/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	1998254	17705 S Main Street	Carson 90248	Resolved	Resolved	Local	Sulfide, Soluble	0.1 mg/L	310 mg/L
014262A		04/19/2019						317903	Resolved	Resolved	Local			
014262A		12/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter			319712	Closed	Closed	Federal	Oil & Grease	98.8 mg/L	225 mg/L
02/07/2020									Closed	Closed				
<b>Processes by Martin, Inc.</b>														
016426A		02/20/2019	Sample	Daily Maximum Limit	Notice of Violation	2080992	12150 Alameda Street	Lynwood 90262	Closed	Closed	Federal	Zinc, Total	2.61 mg/L	9.47 mg/L
016426A		05/01/2019						317983	Closed	Closed				
016426A		06/07/2019	Inspection	Failure to Submit	Verbal Warning			318218	Closed	Closed	Local			
016426A		04/24/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter			318324	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.98 mg/L
016426A		07/26/2019							Closed	Closed				
016426A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter			318597	Closed	Closed	Federal	Chromium, Total	1.71 mg/L	2.63 mg/L
016426A		08/13/2019							Closed	Closed				
016426A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter			318597	Closed	Closed	Federal	Zinc, Total	1.48 mg/L	9.47 mg/L
016426A		08/13/2019							Closed	Closed				
016426A		06/25/2019	Sample	Daily Maximum Limit	Notice of Violation			318682	Closed	Closed	Federal	Zinc, Total	2.61 mg/L	8.1 mg/L
016426A		08/26/2019							Closed	Closed				
<b>Prudential Overall Supply</b>														
000458B		10/15/2019	SMR	Deficient SMR: Received but Late		1311164	6920 Bantini Blvd	City of Commerce 90040	Dismissed	Dismissed				
000458B		10/29/2019			SMR Deficiency Letter			319080	Dismissed	Dismissed				
<b>Prudential Overall Supply</b>														
006644A		01/15/2019	SMR	Delinquent SMR: Overdue SMR		1826541	951 E Sandhill Avenue	Carson 90746	Closed	Closed	Local			
006644A		02/07/2019			Delinquency Letter			317282	Closed	Closed				
006644A		04/26/2019			Notice of Violation			317949	Closed	Closed				
006644A		01/15/2019	SMR	Deficient SMR: Received but Late				318137	Dismissed	Dismissed				
006644A		06/06/2019			SMR Deficiency Letter				Dismissed	Dismissed				
006644A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				318460	In Enforcement	In Enforcement				
006644A		08/07/2019			Delinquency Letter			318460	Issued	Issued				
006644A		10/03/2019			Notice of Violation			318886	Issued	Issued				
<b>Q &amp; B Foods, Inc.</b>														
011123A		04/26/2019	Inspection	Failure to Maintain	Verbal Warning	1896863	15547 First Street	Irwindale 91706	Closed	Closed				
011123A		04/26/2019						318020	Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>QAP Metal Finishing</b>													
	21403A	01/29/2019	Inspection	Failure to Comply with Permit Requirements	9247796	342 W 130th Street Los Angeles 90061	317202	Closed	Closed				
		01/29/2019		Verbal Warning				Closed					
	21403A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318447	Resolved	Resolved				
		08/07/2019		Delinquency Letter				Resolved					
	21403A	07/15/2019	SMR	Deficient SMR: Received but Late			318555	Dismissed	Dismissed				
		08/12/2019		SMR Deficiency Letter				Dismissed					
<b>Quadrtech Corporation</b>													
	015953A	01/16/2019	Inspection	Failure to Maintain	2062806	521 W Rosecrans Avenue Los Angeles 90248		Closed	Closed				
		01/16/2019		Verbal Warning			317063	Closed					
	015953A	02/12/2019	Inspection	Failure to Maintain			317391	Closed	Closed				
		02/12/2019		Verbal Warning				Closed					
		08/26/2019	Inspection	Failure to Maintain			318729	Closed	Closed				
		08/26/2019		Verbal Warning				Closed					
<b>Quaker City Plating &amp; Silversmith, Ltd. dba QCP Enterprises</b>													
	21823A	03/28/2019	Inspection	Failure to Submit	1899440	7937 Chatfield Avenue Whittier 90606		Closed	Closed				
		03/28/2019		Verbal Warning			317807	Closed					
	21823A	02/28/2019	All	Monthly Average Limit			318598	Closed	Closed	Federal	Total Cyanide	0.3 mg/L	0.9 mg/L
		08/13/2019		4-Day - Monthly Letter				Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>Qualawash Holdings, LLC</b>													
20657A		06/11/2019	Inspection	Discharge of Excessive Material	9244586	8332 Wilcox Avenue South Gate 90280		Closed	Closed	Local			
		06/11/2019		Notice of Violation			318162	Closed					
20657A		02/21/2019	SMR	Deficient SMR: Value Exceeds Limit			318266	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
		07/17/2019		SMR Deficiency Letter				Closed					
20657A		07/25/2019	Inspection	Discharge of Excessive Material			318371	Closed	Closed				
		07/25/2019		Verbal Warning				Closed					
20657A		07/25/2019	Inspection	Failure to Comply with Permit Requirements			318372	Closed	Closed				
		07/25/2019		Verbal Warning				Closed					
20657A		08/19/2019	SMR	Deficient SMR: Received but Late			318662	Dismissed	Dismissed				
		08/22/2019		SMR Deficiency Letter				Dismissed					
20657A		09/10/2019	Inspection	Failure to Comply with Permit Requirements			318927	Closed	Closed				
		09/10/2019		Verbal Warning				Closed					
20657A		10/01/2019	Surcharge	Failure to Pay			319255	Closed	Closed	Local			
		12/06/2019		Verbal Warning				Closed					
20657A		08/22/2019	SMR	Deficient SMR: Value Exceeds Limit			319405	Closed	Closed	Local	Zinc, Total	25 mg/L	30.7 mg/L
		01/21/2020		SMR Deficiency Letter				Closed					
<b>Quality Precision Cleaning, Inc.</b>													
21277A		05/30/2019	Inspection	Failure to Submit	9247226	1735 Business Center Dry Duarte 91010		Closed	Closed	Local			
		06/18/2019		Notice of Violation			318183	Closed					
<b>Radiant Services Corp.</b>													
		09/10/2019	Inspection	Failure to Maintain	2014335	651 W Knox Street Gardena 90248		Closed	Closed				
		09/10/2019		Verbal Warning			318812	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>RAH Industries Inc</b>													
21426B		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9247857	24800 Avenue Rockefeller . Santa Clarita 91355		Resolved	Resolved				
		02/07/2019		Delinquency Letter			317324	Resolved					
21426B		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
21426A		03/05/2019	SMR	Deficient SMR: Unreported Values				Closed		Local	Chloride		
		06/18/2019		SMR Deficiency Letter			318178	Closed					
21426B		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318507	Resolved					
21426A		07/22/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter			318535	Resolved					
21426B		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/09/2019		SMR Deficiency Letter			318547	Dismissed					
21426A		07/22/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/12/2019		SMR Deficiency Letter			318556	Dismissed					
21426B		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/14/2019		SMR Deficiency Letter			318584	Pending					
21426A		09/16/2019	SMR	Delinquent SMR: Overdue SMR				Closed		Local			
		10/17/2019		Notice of Violation			318917	Closed					
21426A		09/16/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		12/11/2019		SMR Deficiency Letter			319262	Dismissed					
<b>Ralphs Grocery Company</b>													
<b>1394070 2201 S Wilmington Avenue Compton 90220</b>													
013403A		07/02/2019	SMR	Deficient SMR: Unreported Values				Resolved			COD, Total		
		08/19/2019		SMR Deficiency Letter			318633	Resolved					
013403A		07/02/2019	SMR	Deficient SMR: Unreported Values				Resolved			Solids, Suspended		
		08/19/2019		SMR Deficiency Letter			318633	Resolved					
013403A		07/02/2019	SMR	Deficient SMR: Unreported Values				Resolved			pH		
		08/19/2019		SMR Deficiency Letter			318633	Resolved					
013403A		07/02/2019	SMR	Deficient SMR: Unreported Values				Resolved			Sulfide, Soluble		
		08/19/2019		SMR Deficiency Letter			318633	Resolved			Oil & Grease		
013403A		12/03/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	0.44 mg/L
		01/22/2020		SMR Deficiency Letter			319412	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Sinus Address</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>	
Randall Foods, Inc.	010406A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			1886185 2905 E 50th Street Vernon 90058		Resolved						
		02/07/2019		Delinquency Letter					317287	Resolved					
		01/15/2019	SMR	Deficient SMR: Received but Late							Dismissed				
010406A		03/20/2019	Surcharge	Failure to Pay					Closed		Local				
		05/09/2019		Verbal Warning					318017	Closed					
010406A		07/15/2019	SMR	Delinquent SMR: Overdue SMR					Resolved						
		08/07/2019		Delinquency Letter					318462	Resolved					
010406A		07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed						
		08/28/2019		SMR Deficiency Letter					318691	Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement ID</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>	
Raytheon Company	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	2024182	2000 E El Segundo Blvd	El Segundo 90245	Resolved	Resolved		Copper, Total			
		08/16/2019		SMR Deficiency Letter				Resolved	Resolved					
		05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Lead, Total		
		08/16/2019		SMR Deficiency Letter				Resolved	Resolved					
		05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Nickel, Total		
		08/16/2019		SMR Deficiency Letter				Resolved	Resolved					
		05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Zinc, Total		
		08/16/2019		SMR Deficiency Letter				Resolved	Resolved					
		05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Cadmium, Total		
		08/16/2019		SMR Deficiency Letter				Resolved	Resolved					
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Chromium, Total			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Silver, Total			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Total Cyanide			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			pH			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Methylene Chloride			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Chloroform			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			1,1,1-Trichloroethane			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Carbon Tetrachloride			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			1,1-Dichloroethane			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Trichloroethylene			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						
014735B	05/29/2019	SMR	Deficient SMR: Unreported Values				Resolved	Resolved			Tetrachloroethylene			
014735B	08/16/2019		SMR Deficiency Letter				Resolved	Resolved						

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Bromodichloromethane		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Dibromochloromethane		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved		Bromoform		
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Chlorobenzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved		Vinyl Chloride		
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		o-Dichlorobenzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		m-Dichlorobenzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		p-Dichlorobenzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		1,1-Dichloroethane		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		1,1,2-Trichloroethane		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		1,2-Dichloroethane		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Benzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Toluene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		Ethyl Benzene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	Deficient SMR: Unreported Values	318628	Resolved	Resolved		trans-1,2-Dichloroethylene		
	014735B	08/16/2019	SMR	SMR Deficiency Letter	SMR Deficiency Letter	318628	Resolved	Resolved				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		Bromomethane		
	014735B	08/16/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		Chloroethane		
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		2-Chloroethylvinylether		
	014735B	08/16/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		Chloromethane		
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		1,2-Dichloropropane		
	014735B	08/16/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		cis-1,3-Dichloropropene		
	014735B	05/29/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		trans-1,3-Dichloropropene		
	014735B	08/16/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318628	Resolved	Resolved		1,1,2,2-Tetrachloroethane		
<hr/>												
<b>Raytheon Company</b>				<b>9254385</b>	<b>11160 Hindry Avenue Los Angeles 90045</b>							
	22197A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317332	Resolved	Resolved				
	22197A	02/07/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317921	Dismissed	Dismissed				
		05/13/2019	Inspection	Failure to Provide Access	Verbal Warning	318119	Closed	Closed				
		05/13/2019										

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Ready Pac Foods, Inc.	22041A	01/15/2019	SMR	Deficient SMR: Received but Late		9250386	4401	Foxdale Avenue	Irwindale	91706	Dismissed		
			SMR	Deficiency Letter	317133								Dismissed
		01/15/2019	SMR	Deficient SMR: Received but Late		9250386	4401	Foxdale Avenue	Irwindale	91706	Dismissed		
			SMR	Deficiency Letter	317182								
		06/13/2019	Inspection	06/13/2019	Failure to Comply with CSD Program or Policy		Verbal Warning	318210	Closed	Closed			
					Verbal Warning								
		22040A	07/15/2019	SMR	Deficient SMR: Received but Late		SMR Deficiency Letter	318307	Dismissed	Dismissed			
					SMR Deficiency Letter								
		22041A	07/15/2019	SMR	Delinquent SMR: Overdue SMR		Delinquency Letter	318489	Closed	Closed	Local		
					Delinquency Letter								
					Notice of Violation								
		22040A	10/15/2019	SMR	Delinquent SMR: Overdue SMR		Delinquency Letter	319117	Resolved	Resolved			
Delinquency Letter													
22041A	07/15/2019	SMR	Deficient SMR: Received but Late		SMR Deficiency Letter	319153	Dismissed	Dismissed					
			SMR Deficiency Letter										
22040A	10/15/2019	SMR	Deficient SMR: Received but Late		SMR Deficiency Letter	319159	Dismissed	Dismissed					
			SMR Deficiency Letter										

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>		
Real Plating Inc	21713A	05/28/2019	Sample	At Any Time Limit		9249901	1245 W 2nd Street	Pomona	91766	Closed	Local	pH		
			Sample	Notice of Violation	318107								Closed	
		05/28/2019	Sample	05/28/2019	At Any Time Limit		Notice of Violation	318107	Closed	Closed	Federal	pH	5.0 S.U.	4.41 S.U.
					Notice of Violation									
		21713A	05/28/2019	Inspection	Failure to Maintain		Notice of Violation	318107	Closed	Closed	Local			
					Failure to Comply with Permit Requirements									
		21713A	05/28/2019	Inspection	Failure to Comply with Permit Requirements		Notice of Violation	318107	Closed	Closed	Local			
					Notice of Violation									
		21713A	05/28/2019	Sample	At Any Time Limit		Notice of Violation	318346	Closed	Closed	Local	Chromium, Total	10 mg/L	140 mg/L
					Notice of Violation									
		21713A	05/28/2019	Sample	At Any Time Limit		Notice of Violation	318346	Closed	Closed	Local	Zinc, Total	25 mg/L	79 mg/L
					Notice of Violation									
21713A	05/28/2019	Sample	At Any Time Limit		Notice of Violation	318346	Closed	Closed	State	Chromium, Soluble	5 mg/L	110 mg/L		
			Notice of Violation											
21713A	11/12/2019	Inspection	Failure to Maintain		Verbal Warning	319175	Closed	Closed						
			Verbal Warning											
21713A	08/04/2019	Surcharge	Failure to Pay		Notice of Violation	319258	In Enforcement	Issued	Local					
			Notice of Violation											

<u>Facility Name</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>Stus Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Red Ribbon Bakeshop Inc.</b>													
	017226A	01/16/2019	Sample	At Any Time Limit	Verbal Warning	2110686	16125 E Valley Blvd	City of Industry 91744	Closed	Local	pH	6.0 S.U.	5.89 S.U.
		01/16/2019					317100		Closed				
<b>Republic Master Chefs</b>													
	015763A	06/04/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	2054726	1340 N Orizaba Avenue	Long Beach 90804	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.188 mg/L
		07/18/2019					318270		Closed				
<b>Rey Laundry</b>													
	21449A	01/02/2019	Surcharge	Failure to Pay	Failure to Pay	9247958	9606 S Broadway .	Los Angeles 90003	Closed	Local			
		01/10/2019		Notice of Violation	Notice of Violation		317029		Closed				
		02/06/2019		Compliance Meeting	Compliance Meeting		317030		Closed				
	21449A	04/01/2019	Surcharge	Failure to Pay	Verbal Warning		318080		Closed	Local			
		05/22/2019							Closed				
	21449A	08/16/2019	Surcharge	Failure to Pay	Failure to Pay		318820		In Enforcement	Local			
		09/13/2019		Notice of Violation	Notice of Violation				Issued				
	21449A	10/01/2019	Surcharge	Failure to Pay	Failure to Pay		319216		In Enforcement	Local			
		11/26/2019		Notice of Violation	Notice of Violation				Issued				
<b>Reyes Coca-Cola Bottling, LLC</b>													
	22137A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	9251224	11536 Patton Road	Downey 90241	Resolved				
		08/07/2019					318514		Resolved				
	22137A	08/14/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning		318674		Closed				
		08/14/2019							Closed				
	22137A	07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed				
	22137A	06/25/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318726		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		09/03/2019							Closed				
	22137A	09/09/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning		318824		Closed				
		09/09/2019							Closed				
	22137A	10/01/2019	Permit	Failure to Maintain	Verbal Warning		318941		Closed				
		10/01/2019							Closed				
	22137A	10/01/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning		318942		Closed				
		10/01/2019							Closed				
	22137A	11/14/2019	Inspection	Failure to Provide Access	Notice of Violation		319180		In Enforcement				
		11/14/2019							Issued				
	22137A	11/14/2019	Inspection	Failure to Comply with Permit Requirements	Notice of Violation		319180		In Enforcement				
		11/14/2019							Issued				

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Rich Products Corporation</b>													
	016122A	10/07/2019	Inspection	Failure to Submit	Notice of Violation		319509	In Enforcement	Issued	Local			
		01/31/2020											
<b>Rick's Radiator</b>													
	21545A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1800390	693 E Arrow Hwy Azusa 91702	Resolved	Resolved				
		02/07/2019					317256	Resolved	Resolved				
	21545A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		317765	Dismissed	Dismissed				
		03/19/2019											
	21545A	11/04/2019	Inspection	Failure to Submit	Verbal Warning		319465	In Enforcement	Issued	Local			
		01/27/2020											
<b>Risvold's Inc.</b>													
	21603A	05/13/2019	Sample	At Any Time Limit	Verbal Warning	1910854	1234 W El Segundo Blvd Gardena 90247	Closed	Closed	Local	pH	6.0 S.U.	5.93 S.U.
		05/13/2019					318051	Closed	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Robinson Helicopter Company Inc.</b>												
				<b>1975036</b>		<b>2901 Airport Drv</b>	<b>Torrance 90505</b>					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			pH		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Solids, Suspended		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Total Cyanide		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Sulfide, Soluble		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			COD, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Cadmium, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Chromium, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Copper, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Lead, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Nickel, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Silver, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
016559A		04/23/2019	SMR	Deficient SMR: Unapproved Laboratory		318240	Resolved			Zinc, Total		
		07/11/2019		SMR Deficiency Letter			Resolved					
<b>Rockview Dairies, Inc.</b>												
				<b>1204442</b>		<b>5941 Southern Avenue</b>	<b>South Gate 90280</b>					
001422A		03/21/2019	Inspection	Discharge of Excessive Material		317782	Closed			Local		
		03/21/2019		Notice of Violation			Closed					
001422A		04/29/2019	Inspection	Failure to Submit		318146	Closed			Local		
		06/07/2019		Verbal Warning			Closed					
001422A		06/08/2019	Inspection	Failure to Maintain		318192	Closed					
		06/08/2019		Verbal Warning			Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement Date</u>	<u>Facility ID</u>	<u>Site Address</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>
<b>ROMAC Supply Company</b>															
	010889A	01/07/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning	02/07/2019	1893240	7400 Bandini Blvd	City of Commerce 90040	Resolved	Resolved				
	010889A	01/07/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	03/26/2019				Dismissed	Dismissed				
<b>Royal Printex Inc.</b>															
	20357A	08/28/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	08/28/2019	9243647	1946 E 46th Street	Vernon 90058	Closed	Closed				
<b>Royal Printex, Inc.</b>															
	21539A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	02/07/2019	9248486	2250 E 52nd Street	Vernon 90058	Resolved	Resolved				
	21539A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	02/21/2019				Dismissed	Dismissed				
<b>Rubbercraft Corporation</b>															
	21663A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning	02/07/2019	9248917	3701 Conant Street	Long Beach 90808	In Enforcement	Issued				
	21664A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Verbal Warning	02/07/2019				In Enforcement	Issued				
	21663A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	08/13/2019				In Enforcement	Issued				
	21664A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	08/07/2019				In Enforcement	Issued				
	21664A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Notice of Violation	10/17/2019				In Enforcement	Issued				
<b>Russ Bassett Corp.</b>															
	008489A	12/12/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	01/14/2020	1853895	8189 Byron Road	Whittier 90606	Closed	Closed	Federal	Cadmium, Total		
<b>S &amp; K Plating, Inc.</b>															
	016923A	05/02/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	05/02/2019	2099202	2727 N Compton Avenue	Compton 90222	Closed	Closed				

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
S & S Foods, LLC	016449A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		2080830	1120 W Foothill Blvd Azusa 91702	Resolved	Resolved					
		02/07/2019		Delinquency Letter				317281	Resolved	Resolved				
		05/01/2019		Notice of Violation				317963	Closed	Closed				
		02/20/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning			317677	Closed	Closed				
		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			318027	Dismissed	Dismissed				
016449A	07/15/2019	SMR		Delinquent SMR: Overdue SMR	Delinquency Letter		318459	Resolved	Resolved					
								08/07/2019						
016449A	07/15/2019	SMR		Deficient SMR: Received but Late	SMR Deficiency Letter		318696	Dismissed	Dismissed					
								08/28/2019						
016449A	11/07/2019	Inspection		Failure to Maintain	Verbal Warning		319156	Closed	Closed					
								11/07/2019						
Safeway, Inc.	21714A	09/13/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	9249052	3415 Boxford Avenue City of Commerce 90040	In Enforcement	Issued					
		09/13/2019						318819						
		10/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			319101	Dismissed	Dismissed				
Safeway, Inc. (Norwalk Beverage Plant)	22139A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	9251402	12844 Excelsior Drv Norwalk 90650	Dismissed	Dismissed					
		01/29/2019						317167	Dismissed	Dismissed				
		04/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			317957	Dismissed	Dismissed				
22139A	07/15/2019	SMR		Deficient SMR: Received but Late	SMR Deficiency Letter		319101	Dismissed	Dismissed					
								11/01/2019						
22139A	04/04/2019	SMR		Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318381	Closed	Closed		Sulfide, Soluble	0.1 mg/L	0.16 mg/L	
								08/02/2019						
22139A	06/11/2019	SMR		Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318876	Dismissed	Dismissed		pH	6.0 S.U.	5.1 S.U.	
								10/02/2019						
22139A	09/06/2019	SMR		Delinquent SMR: Overdue SMR	Notice of Violation		318914	Closed	Closed					
								10/23/2019						
22139A	10/15/2019	SMR		Deficient SMR: Received but Late	SMR Deficiency Letter		319072	Dismissed	Dismissed					
								10/28/2019						
22139A	09/06/2019	SMR		Deficient SMR: Received but Late	SMR Deficiency Letter		319143	Dismissed	Dismissed					
								11/07/2019						

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Santech International, Inc.</b>													
22078A		04/04/2019	Sample	At Any Time Limit	9244639	1130 E Dominguez Street	Carson 90746	Closed	Closed	Local	pH	6.0 S.U.	5.7 S.U.
		04/04/2019		Verbal Warning			317855	Closed					
22078A		07/15/2019	SMR	Deficient SMR: Received but Late			318392	Dismissed	Dismissed				
		08/05/2019		SMR Deficiency Letter									
<b>Santa Monica Seafood Co.</b>													
016069A		01/15/2019	SMR	Deficient SMR: Received but Late	2063785	18531 S Broadwick Street	Rancho Dominguez 90220	Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter			317140	Dismissed					
21679A		01/15/2019	SMR	Deficient SMR: Received but Late			317141	Dismissed	Dismissed				
		01/29/2019		SMR Deficiency Letter									
016069A		07/02/2019	SMR	Deficient SMR: Unreported Values				Closed			Solids, Total		
		01/27/2020		SMR Deficiency Letter			319449	Closed			Chloride		
016069A		07/02/2019	SMR	Deficient SMR: Unreported Values			319449	Closed					
		01/27/2020		SMR Deficiency Letter									
<b>Santoshi Corp- DBA Alum-A-Coat</b>													
012951A		01/14/2019	SMR	Deficient SMR: Received but Late	1954651	9859 Kale Street	South El Monte 91733	Dismissed	Dismissed				
		01/30/2019		SMR Deficiency Letter			317177	Dismissed					
<b>Saputo Cheese USA Inc.</b>													
014716A		08/13/2019	Inspection	Failure to Comply with CSD Program or Policy	2015365	5611 E Imperial Hwy	South Gate 90280	Closed	Closed				
		08/14/2019		Notice of Violation			318609	Closed					
014716A		08/13/2019	Inspection	Failure to Comply with Permit Requirements			318641	Closed	Closed				
		08/13/2019		Verbal Warning									
		11/13/2019	Inspection	Failure to Comply with CSD Program or Policy			319166	Closed	Closed				
		11/13/2019		Verbal Warning									

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Self Love LLC						9254324	25324	Frampton Avenue	Harbor City 90710				
22256A		01/15/2019	SMR	Delinquent SMR: Overdue SMR				Closed		Local			
		02/07/2019		Delinquency Letter				Closed					
		04/30/2019		Notice of Violation				Closed					
		04/30/2019	Inspection	Failure to Maintain				Closed					
		04/30/2019		Verbal Warning				Closed					
22256A		06/18/2019	Sample	At Any Time Limit				Closed		Local	pH	6.0 S.U.	5.84 S.U.
		06/18/2019		Verbal Warning				Closed					
22256A		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/07/2019		Delinquency Letter				Resolved					
		08/20/2019	Inspection	Failure to Maintain				Closed					
		08/20/2019		Verbal Warning				Closed					
22256A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
22256A		07/30/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	pH	6.0 S.U.	5.7 S.U.
		09/10/2019		SMR Deficiency Letter				Closed					
22256A		07/30/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	1.38 mg/L
		09/10/2019		SMR Deficiency Letter				Closed					
22256A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		09/13/2019		SMR Deficiency Letter				Dismissed					
22256A		10/01/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	0.88 mg/L
		10/23/2019		SMR Deficiency Letter				Closed					
22256A		11/25/2019	SMR	Delinquent SMR: Overdue SMR				Closed					
		02/10/2020		Verbal Warning				Closed					

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Shasta Beverages, Inc.	015351A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Resolved		Resolved						
		02/07/2019		Delinquency Letter	Resolved		Resolved						
		01/15/2019	SMR	Deficient SMR: Received but Late	Dismissed		Dismissed						
		02/11/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
015351A	015351A	01/08/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		pH	6.0 S.U.	5.09 S.U.	
		09/06/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		11/16/2019	Inspection	Failure to Maintain	Closed		Closed						
		11/16/2019		Verbal Warning	Closed		Closed						
		11/20/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		11/20/2019		Verbal Warning	Closed		Closed						
Shaw Diversified Services, Inc.	015869A	03/06/2019	SMR	Deficient SMR: Value Exceeds Limit	Closed		Closed	Local		Sulfide, Soluble	0.1 mg/L	1 mg/L	
		04/19/2019		SMR Deficiency Letter	Closed		Closed						
		05/30/2019	Inspection	Failure to Comply with Permit Requirements	Closed		Closed						
		05/30/2019		Verbal Warning	Closed		Closed						
		04/03/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	0.9 mg/L
		09/12/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		07/24/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	1 mg/L
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		08/28/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
015869A	015869A	09/11/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		Sulfide, Soluble	0.1 mg/L	3 mg/L	
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
015869A	015869A	10/30/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		Sulfide, Soluble	0.1 mg/L	0.15 mg/L	
		02/07/2020		SMR Deficiency Letter	Dismissed		Dismissed						
Shell Oil Products U.S.	22292A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Resolved		Resolved						
		08/07/2019		Delinquency Letter	Resolved		Resolved						
		07/15/2019	SMR	Deficient SMR: Received but Late	Dismissed		Dismissed						
		08/26/2019		SMR Deficiency Letter	Dismissed		Dismissed						

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Shasta Beverages, Inc.	015351A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Resolved		Resolved						
		02/07/2019		Delinquency Letter	Resolved		Resolved						
		01/15/2019	SMR	Deficient SMR: Received but Late	Dismissed		Dismissed						
		02/11/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
		07/24/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		07/24/2019		Notice of Violation	Closed		Closed						
015351A	015351A	01/08/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		pH	6.0 S.U.	5.09 S.U.	
		09/06/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		11/16/2019	Inspection	Failure to Maintain	Closed		Closed						
		11/16/2019		Verbal Warning	Closed		Closed						
		11/20/2019	Inspection	Failure to Maintain	Closed		Closed	Local					
		11/20/2019		Verbal Warning	Closed		Closed						
Shaw Diversified Services, Inc.	015869A	03/06/2019	SMR	Deficient SMR: Value Exceeds Limit	Closed		Closed	Local		Sulfide, Soluble	0.1 mg/L	1 mg/L	
		04/19/2019		SMR Deficiency Letter	Closed		Closed						
		05/30/2019	Inspection	Failure to Comply with Permit Requirements	Closed		Closed						
		05/30/2019		Verbal Warning	Closed		Closed						
		04/03/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	0.9 mg/L
		09/12/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		07/24/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	1 mg/L
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
		08/28/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local			Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
015869A	015869A	09/11/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		Sulfide, Soluble	0.1 mg/L	3 mg/L	
		11/13/2019		SMR Deficiency Letter	Dismissed		Dismissed						
015869A	015869A	10/30/2019	SMR	Deficient SMR: Value Exceeds Limit	Dismissed		Dismissed	Local		Sulfide, Soluble	0.1 mg/L	0.15 mg/L	
		02/07/2020		SMR Deficiency Letter	Dismissed		Dismissed						
Shell Oil Products U.S.	22292A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Resolved		Resolved						
		08/07/2019		Delinquency Letter	Resolved		Resolved						
		07/15/2019	SMR	Deficient SMR: Received but Late	Dismissed		Dismissed						
		08/26/2019		SMR Deficiency Letter	Dismissed		Dismissed						

<u>Facility Name</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>Situs Address</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>
<b>Shultz Steel Company</b>														
	22006A	01/14/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	9250268	5321 Firestone Blvd South Gate 90280		Dismissed	Dismissed				
		02/07/2019						317360	Dismissed	Dismissed				
	22006A	01/14/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			317842	Dismissed	Dismissed				
		04/08/2019												
<b>Sierra Cheese Manufacturing Co., Inc.</b>														
	002729A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	1175773	916 S Santa Fe Avenue Compton 90221		Dismissed	Dismissed				
		02/06/2019						317219	Dismissed	Dismissed				
	002729A	05/30/2019	Sample	At Any Time Limit	Verbal Warning			318112	Closed	Closed		Federal	pH	5.0 S.U. 4.2 S.U.
		05/30/2019							Closed	Closed				
	002729A	05/30/2019	Sample	At Any Time Limit	Verbal Warning			318112	Closed	Closed		Local	pH	6.0 S.U. 4.2 S.U.
		05/30/2019							Closed	Closed				
	002729A	09/10/2019	Sample	At Any Time Limit	Notice of Violation			318782	Rescinded	Rescinded		Local	pH	6.0 S.U. 4.61 S.U.
		09/10/2019							Rescinded	Rescinded				
	002729A	09/10/2019	Sample	At Any Time Limit	Notice of Violation			318782	Rescinded	Rescinded		Federal	pH	5.0 S.U. 4.61 S.U.
		09/10/2019							Rescinded	Rescinded				
	002729A	10/14/2019	Inspection	Failure to Submit	Notice of Violation			319248	Rescinded	Rescinded		Local		
		12/05/2019												
<b>Simply Fresh Fruit, Inc.</b>														
	016643A	09/05/2019	Sample	At Any Time Limit	Verbal Warning	2081831	4383 Exchange Avenue Vernon 90058		Closed	Closed		Local	pH	6.0 S.U. 5.57 S.U.
		09/05/2019						318760	Closed	Closed				
<b>Smithfield Packaged Meats Corp.</b>														
	22356A	01/14/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	9255165	3049 E Vernon Avenue Vernon 90058		In Enforcement	Issued				
		01/14/2019						317098						
	22356A	01/11/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning			317099	Closed	Closed				
		01/11/2019							Closed	Closed				
		06/19/2019	Permit	Failure to Submit					Closed			Federal		
<b>Smithway Associates, Inc.</b>														
	012069A	08/05/2019	Inspection	Failure to Maintain		1914725	5743 Smithway Street City of Commerce 90040		Closed			Local		
		08/05/2019						318401	Closed					
		08/06/2019						318409	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Site Address</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Snak King Corporation	013657A	08/16/2019	Surcharge	Failure to Submit	1975511	16150 Stephens Street	City of Industry 91745	Closed	Local			
		10/24/2019		Verbal Warning				Closed				
		08/16/2019	Surcharge	Failure to Submit				Closed				
		10/24/2019		Verbal Warning			319065	Closed				
SNS Supplies, Inc.	014586A	03/27/2019	Inspection	Failure to Submit	2024596	17300 Railroad Street	City of Industry 91748	Closed	Local			
		04/08/2019		Verbal Warning				Closed				
		03/27/2019	Inspection	Failure to Submit				Closed				
		04/08/2019		Verbal Warning			317841	Closed				
Sohway USA, Inc.	21542A	01/15/2019	SMR	Deficient SMR: Received but Late	9248498	20851 S Santa Fe Avenue	Carson 90810	Dismissed	Local			
		01/18/2019		SMR Deficiency Letter				Dismissed				
		06/18/2019	Inspection	Failure to Submit				Closed				
		02/04/2020		Verbal Warning			319530	Closed				
Southern California Gas Company	005168B	04/25/2019	Inspection	Failure to Maintain	1767953	8141 Gulana Avenue	Playa Del Rey 90293	Closed	Local			
		04/25/2019		Verbal Warning				Closed				
		10/17/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed				
		01/21/2020		SMR Deficiency Letter			319403	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Southwest Processors, Inc.</b>														
011383A		02/01/2019	Inspection	Failure to Maintain	Verbal Warning	1746461	4120 Bandini Blvd	Vernon 90058	Closed	Closed	Federal	Tin, Total	0.246 mg/L	1.34 mg/L
011383A		02/01/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.144 mg/L	0.670 mg/L
011383A		02/08/2019	Inspection	Failure to Submit	Verbal Warning				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
011383A		02/22/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Local	Zinc, Total	25 mg/L	40 mg/L
011383A		02/22/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.246 mg/L	1.34 mg/L
011383A		03/21/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.246 mg/L	1.34 mg/L
011383A		03/21/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.246 mg/L	1.34 mg/L
011383A		05/09/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter				Closed	Closed	Federal	Tin, Total	0.246 mg/L	1.34 mg/L
011383A		07/15/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.144 mg/L	0.670 mg/L
011383A		07/18/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning				Closed	Closed	Federal	Tin, Total	0.144 mg/L	0.670 mg/L
011383A		05/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter				Closed	Closed	Federal	Tin, Total	0.144 mg/L	0.670 mg/L
011383A		08/13/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
011383A		07/10/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Closed	Local	Zinc, Total	25 mg/L	40 mg/L
011383A		09/06/2019	Sample	At Any Time Limit	Notice of Violation				Closed	Closed	Local	Zinc, Total	25 mg/L	40 mg/L
011383A		09/06/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
011383A		09/06/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
011383A		10/24/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
011383A		10/24/2019	Inspection	Failure to Maintain	Verbal Warning				Closed	Closed	Local	Copper, Total	15 mg/L	38 mg/L
<b>Soyfoods of America, Inc</b>														
<b>1836003 1091 Hamilton Road Duarte 91010</b>														
007084A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter				Resolved	Resolved				
007084A		08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter				Resolved	Resolved				
007084A		07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed	Dismissed				
007084A		08/26/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed	Dismissed				
<b>Space Exploration Technologies</b>														
<b>9247059 12520 Wilkie Avenue Hawthorne 90250</b>														
21750A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter				Resolved	Resolved				
21750A		08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter				Resolved	Resolved				
21750A		07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed	Dismissed				
21750A		09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter				Dismissed	Dismissed				
21750A		10/02/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter				Closed	Closed	Federal	Silver, Total	0.43 mg/L	0.578 mg/L
21750A		02/14/2020	SMR	Daily Maximum Limit	SMR Deficiency Letter				Closed	Closed	Federal	Silver, Total	0.43 mg/L	0.578 mg/L

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Space Exploration Technologies (SpaceX)</b>													
	21711A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318508		Resolved	Resolved				
	21711A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318508		Resolved	Resolved				
	21711A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318737		Dismissed	Dismissed				
	21711A	09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318737		Dismissed	Dismissed				
<b>Space Exploration Technologies Corporation</b>													
	21645A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318467		Resolved	Resolved				
	21645A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318467		Resolved	Resolved				
	20896A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318477		Resolved	Resolved				
	20896A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318477		Resolved	Resolved				
	21223A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318526		Resolved	Resolved				
	21223A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318526		Resolved	Resolved				
	22235A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318532		Resolved	Resolved				
	22235A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318532		Resolved	Resolved				
	22235A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318720		Dismissed	Dismissed				
	22235A	09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318720		Dismissed	Dismissed				
	20896A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318721		Dismissed	Dismissed				
	20896A	09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318721		Dismissed	Dismissed				
	21645A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318722		Dismissed	Dismissed				
	21645A	09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318722		Dismissed	Dismissed				
	21223A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318727		Dismissed	Dismissed				
	21223A	09/03/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318727		Dismissed	Dismissed				
	21223A	10/03/2019	SMR	Daily Maximum Limit				Dismissed	Dismissed	Federal	Zinc, Total	2.61 mg/L	2.63 mg/L
<b>SPC Star Powder Coating</b>													
	22023A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317304		Resolved	Resolved				
	22023A	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317304		Resolved	Resolved				
	22023A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317468		Dismissed	Dismissed				
	22023A	02/21/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317468		Dismissed	Dismissed				
	22023A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
	22023A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318530		Resolved	Resolved				
	22023A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	318530		Resolved	Resolved				
	22023A	10/04/2019	SMR	Verbal Warning		318895		Resolved	Resolved				
	22023A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319152		Dismissed	Dismissed				
	22023A	11/13/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	319152		Dismissed	Dismissed				

<u>Facility Name</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>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Square-H Brands, Inc.	014096A	04/29/2019	Sample	At Any Time Limit	Verbal Warning	1986933	2731 S Soto Street Vernon 90058	Closed	Closed	Local	pH	6.0 S.U.	5.24 S.U.
		05/10/2019						Closed	Closed				
Stable Plating Co., Inc.	005195A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1522454	1150 E Edna Place Covina 91724	Resolved	Resolved				
		02/07/2019						Resolved	Resolved				
005195A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			Dismissed	Dismissed				
		04/02/2019						Dismissed	Dismissed				
005195A		04/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter			Dismissed	Dismissed				
		05/08/2019						Dismissed	Dismissed				
005195A		06/03/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning			Closed	Closed				
		06/03/2019						Closed	Closed				
005195A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter			Resolved	Resolved				
		08/07/2019						Resolved	Resolved				
005195A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		09/18/2019						Dismissed	Dismissed				
005195A		10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		10/29/2019						Dismissed	Dismissed				
Stantex Inc.	016952A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		2099403	4879 Fruitland Avenue Vernon 90058	Closed	Closed				
		02/07/2019						Closed	Closed				
		05/09/2019						Closed	Closed				
016952A		04/02/2019	Surcharge	Failure to Pay	Verbal Warning			Closed	Closed	Local			
		04/24/2019						Closed	Closed				
016952A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		05/22/2019						Dismissed	Dismissed				
Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc.	016253A	04/18/2019	Inspection	Discharge of Excessive Material	Verbal Warning	2065952	6114 Scott Wy City of Commerce 90040	Closed	Closed		pH	6 S.U.	
		04/18/2019						Closed	Closed				
016253A		05/17/2019	Inspection	Failure to Maintain	Verbal Warning			Closed	Closed	Local			
		05/17/2019						Closed	Closed				
		05/20/2019						Closed	Closed				
016253A		05/20/2019	Inspection	Failure to Maintain				In Enforcement	In Enforcement				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Stewart Filmscreen Corp.	015397A	01/07/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	1414290	1161 W Sepulveda Blvd Torrance 90501	Dismissed	Dismissed				
		01/28/2019					317116	Dismissed	Dismissed				
Stone Blue, Inc.	014981A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	2025493	2501 E 28th Street Vernon 90058	Resolved	Resolved				
		02/07/2019					317273	Resolved	Resolved				
	014981A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
014981A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		318450	Resolved	Resolved				
		08/07/2019						Resolved	Resolved				
	014981A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318735	Dismissed	Dismissed				
Structural Composites Industries LLC	22175A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		9244532	336 Enterprise Place Pomona 91768	Resolved	Resolved				
		02/07/2019					317328	Resolved	Resolved				
		05/10/2019					318014	Closed	Closed				
22175A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318085	Dismissed	Dismissed					
20621A	05/17/2019	Inspection	Failure to Maintain	Verbal Warning		318098	Closed	Closed					
	05/17/2019							Closed	Closed				
22175A	05/16/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter		318271	Closed	Closed	Local		Sulfide, Soluble	0.1 mg/L	0.162 mg/L
	07/18/2019							Closed	Closed				
22175A	08/26/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		318827	Dismissed	Dismissed					
	09/18/2019							Dismissed	Dismissed				
Suez Water Technologies & Solutions USA Inc.	22128A	08/28/2019	Inspection	Failure to Maintain	Verbal Warning	9250802	7777 Industry Avenue Pico Rivera 90660	Closed	Closed				
		08/28/2019					318779	Closed	Closed				
Suez WTS Services USA, Inc.	22160A	07/15/2019	SMR	Deficient SMR: Received but Late		9254199	11689 Pacific Avenue Fontana 92337	Dismissed	Dismissed				
		08/02/2019					318366	Dismissed	Dismissed				
SunOpta Grains and Foods, Inc.	22484A	10/28/2019	Inspection	Discharge of Excessive Material	Verbal Warning	9255729	12128 Center Street South Gate 90280	In Enforcement	Issued		Acidity	6.0 S.U.	
		10/29/2019					319074	Issued	Issued				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
Sunrider Manufacturing, L.P.	20003A	07/25/2019	Sample	At Any Time Limit	Verbal Warning	3891106	Closed	Local	pH	6.0 S.U.	5.85 S.U.	
		07/18/2019					Closed					
		07/24/2019	Inspection	Failure to Maintain	Verbal Warning		Closed					
		07/24/2019					Closed					
		08/08/2019	Sample	At Any Time Limit	Notice of Violation		Closed		Local	pH	6.0 S.U.	4.11 S.U.
		08/09/2019					Closed					
		08/08/2019	Sample	At Any Time Limit	Notice of Violation		Closed		Federal	pH	5.0 S.U.	4.11 S.U.
		08/09/2019					Closed					
		08/09/2019	Inspection	At Any Time Limit	Verbal Warning		Closed			pH	6.0 S.U.	5.88 S.U.
		08/09/2019					Closed					
		09/11/2019	Sample	At Any Time Limit	Notice of Violation		Closed		Local	pH	6.0 S.U.	4.43 S.U.
		09/11/2019					Issued					
20003A	20003A	08/16/2019	Surcharge	Failure to Pay		318793	In Enforcement	Federal	pH	5.0 S.U.	4.43 S.U.	
		09/11/2019					Issued					
		08/16/2019	Surcharge	Failure to Pay	Notice of Violation		319046	Closed	Local			
20003A	20003A	10/23/2019					Closed					
		12/30/2019					Closed					
		02/04/2020					Closed					
20016A	20016A	08/16/2019	Surcharge	Failure to Submit		319323	Closed	Local				
		10/23/2019					Closed					
		12/30/2019					Closed					
20016A	20016A	02/04/2020					Closed					
		12/18/2019	SMR	Deficient SMR: Value Exceeds Limit		319324	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.44 mg/L	
		01/27/2020					Closed					
Super Dyeing, LLC	015079A	12/11/2019	Inspection	Failure to Comply with Permit Requirements		2035764	Closed					
		12/11/2019					Closed					
Superior Metal Finishing	003634A	01/09/2019	Sample	Daily Maximum Limit		1565974	Closed	Federal	Zinc, Total	2.61 mg/L	3.90 mg/L	
		03/13/2019					Closed					
003634A	003634A	03/11/2019	Surcharge	Failure to Pay		1733 W 134th Street Gardena 90249	Closed	Local				
		03/13/2019					Closed					
003634A	003634A	01/31/2019	All	Monthly Average Limit		317739	Closed	Federal	Zinc, Total	1.48 mg/L	3.90 mg/L	
		08/13/2019					Closed					
003634A	003634A	07/31/2019	All	Monthly Average Limit		317740	Closed	Federal	Zinc, Total	1.48 mg/L	3.90 mg/L	
		02/07/2020					Closed					
003634A	003634A	07/31/2019	All	Monthly Average Limit		318600	Closed	Federal	Zinc, Total	1.48 mg/L	3.90 mg/L	
		02/07/2020					Closed					
003634A	003634A	07/31/2019	All	Monthly Average Limit		319713	Closed	Federal	Zinc, Total	1.48 mg/L	2.30 mg/L	
		02/07/2020					Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Superior Plating and Bumpers Inc.</b>											
20685A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	02/07/2019	9244741	Resolved	1044 E 2nd Street	Pomona 91766		
		02/07/2019		Delinquency Letter		317261	Resolved				
20685A		01/15/2019	SMR	Deficient SMR: Received but Late	02/21/2019		Dismissed				
		02/21/2019		SMR Deficiency Letter		317475	Dismissed				
20685A		01/15/2019	SMR	Deficient SMR: Received but Late	03/04/2019		Dismissed				
		03/04/2019		SMR Deficiency Letter		317700	Dismissed				
20685A		05/28/2019	Inspection	Failure to Maintain	05/28/2019		Closed				
		05/28/2019		Verbal Warning		318133	Closed				
20685A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	08/07/2019		In Enforcement				
		08/07/2019		Delinquency Letter		318440	Issued				
		10/21/2019		Notice of Violation		319005	Issued				
20685A		08/16/2019	Surcharge	Failure to Submit	12/09/2019		In Enforcement				
		12/09/2019		Notice of Violation		319259	Issued				
		02/19/2020		Notice of Violation		319748	Issued				
		03/05/2020		Compliance Meeting		319749	Issued				
20685A		08/16/2019	Surcharge	Failure to Pay	12/09/2019		In Enforcement				
		12/09/2019		Notice of Violation		319259	Issued				
		02/19/2020		Notice of Violation		319748	Issued				
		03/05/2020		Compliance Meeting		319749	Issued				
<b>Swisstex California, Inc.</b>											
014397A		02/25/2019	Inspection	Failure to Comply with CSD Program or Policy	02/25/2019	2002774	Closed	13660 S Figueroa Street	Los Angeles 90061		
		02/25/2019		Verbal Warning		317691	Closed				
<b>Synergy Oil &amp; Gas, LLC</b>											
21422A		12/11/2019	Inspection	Failure to Comply with Permit Requirements	01/08/2020	9247862	In Enforcement	6433 E 2nd Street	Long Beach 90803		
		01/08/2020		Notice of Violation		319354	Issued				
<b>Sysco Los Angeles, Inc.</b>											
21003A		03/01/2019	SMR	Deficient SMR: Value Exceeds Limit	09/06/2019	1930456	Dismissed	20701 Currier Road	City of Industry 91789	0.1 mg/L	0.176 mg/L
		09/06/2019		SMR Deficiency Letter		318768	Dismissed				
<b>System Transport A Corp.</b>											
016651A		05/09/2019	SMR	Daily Maximum Limit	07/19/2019	1747421	Closed	1710 E 29th Street	Signal Hill 90755	0.0022 mg/L	0.3 mg/L
		07/19/2019		SMR Deficiency Letter		318275	Closed				
016651A		05/09/2019	SMR	Deficient SMR: Value Exceeds Limit	07/19/2019		Closed			0.1 mg/L	0.2 mg/L
		07/19/2019		SMR Deficiency Letter		318275	Closed				
016651A		10/31/2019	Sample	At Any Time Limit	10/31/2019		Closed			0.1 mg/L	5 mg/L
		10/31/2019		Notice of Violation		319107	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>TABC Inc.</b>											
002993A		07/15/2019	SMR	Deficient SMR: Received but Late	08/02/2019	1573681	Dismissed				
				SMR Deficiency Letter		6375 Paramount Blvd Long Beach 90805	Dismissed				
						318373	Dismissed				
002993A		07/15/2019	SMR	Deficient SMR: Received but Late	10/11/2019		Dismissed				
				SMR Deficiency Letter		318957	Dismissed				
<b>Talladium, Inc.</b>											
016133A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	10/10/2019	2065361	In Enforcement				
				Notice of Violation		27360 W Muirfield Ln Valencia 91355	Issued				
						318494					
<b>Technical Anodize LLC.</b>											
21063A		02/22/2019	Inspection	Failure to Comply with Permit Requirements	02/22/2019	2086991	Closed				
				Verbal Warning		1140 Price Street Pomona 91767	Closed		Local		
				Notice of Violation		317549	Closed				
21063A		02/26/2019	Inspection	Failure to Comply with Permit Requirements	02/26/2019		Closed				
				Notice of Violation		317673	Closed		Local		
21063A		02/21/2019	Inspection	Failure to Comply with Permit Requirements	02/26/2019		Closed				
				Notice of Violation		317673	Closed				
21063A		08/07/2019	Inspection	Failure to Comply with Permit Requirements	08/07/2019		Closed				
				Verbal Warning		318581	Closed				
21063A		09/18/2019	Sample	Daily Maximum Limit	12/09/2019		In Enforcement		Federal	Copper, Total	3.38 mg/L
				Notice of Violation		319260	Issued				4.78 mg/L
21063A		09/18/2019	Sample	Daily Maximum Limit	12/09/2019		In Enforcement		Federal	Nickel, Total	3.98 mg/L
				Notice of Violation		319260	Issued				5.17 mg/L
21063A		09/30/2019	All	Monthly Average Limit	02/07/2020		Closed		Federal	Copper, Total	2.07 mg/L
				4-Day - Monthly Letter		319714	Closed				4.78 mg/L
21063A		09/30/2019	All	Monthly Average Limit	02/07/2020		Closed		Federal	Nickel, Total	2.38 mg/L
				4-Day - Monthly Letter		319714	Closed				5.17 mg/L
<b>Tecomel, Inc.</b>											
21979A		02/04/2019	Inspection	Failure to Maintain	02/04/2019	9250159	Closed				
				Verbal Warning		503 S Vincent Avenue Azusa 91702	Closed				
						317373	Closed				
21979A		11/21/2019	Inspection	Failure to Maintain	11/21/2019		Closed				
				Verbal Warning		319210	Closed				
21979A		07/12/2019	SMR	Deficient SMR: Unapproved Analytical Method	12/17/2019		Closed		Federal	pH	
				SMR Deficiency Letter		319276	Closed				
				SMR Deficiency Letter		319277	Closed				
21979A		07/12/2019	SMR	Deficient SMR: Unapproved Analytical Method	12/17/2019		Closed		Federal	Total Cyanide	
				SMR Deficiency Letter		319276	Closed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Ted Levine Drum Company</b>													
	011556A	02/12/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	317881	1909992 1729 Chico Avenue South El Monte 91733	Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		04/17/2019						Closed					
	011556A	03/26/2019	Sample	At Any Time Limit				In Enforcement		Local	TTO, Semi-Volatile	1000 ug/L	4060 ug/L
		05/20/2019		Notice of Violation		318062		Issued					
	011556A	03/27/2019	Sample	At Any Time Limit				Closed		Local	Zinc, Total	25 mg/L	43.4 mg/L
		06/05/2019		Notice of Violation		318130		Closed					
	011556A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		07/30/2019		SMR Deficiency Letter		318334		Dismissed					
	014289A	07/15/2019	SMR	Delinquent SMR: Overdue SMR				In Enforcement					
		08/07/2019		Delinquency Letter		318470		Issued					
	011556A	09/25/2019	Sample	At Any Time Limit				In Enforcement		Local	TTO, Semi-Volatile	1000 ug/L	1130 ug/L
		12/19/2019		Notice of Violation		319307		Issued					
	014289A	11/12/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		01/16/2020		SMR Deficiency Letter		319381		Closed					
<b>Teknor Apex Company</b>													
	005591A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			1799305 420 S 6th Avenue City of Industry 91746	Resolved					
		08/07/2019		Delinquency Letter		318518		Resolved					
	005591A	07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		08/21/2019		SMR Deficiency Letter		318648		Dismissed					
<b>Tesororo Logistics Operations LLC (Carson Crude Terminal)</b>													
	21301A	01/09/2019	SMR	Deficient SMR: Unapproved Laboratory			9247286 24696 S Wilmington Avenue Carson 90745	Resolved			Benzene		
		05/15/2019		SMR Deficiency Letter		318046		Resolved					
<b>Tesororo Logistics Operations LLC-East Hynes Terminal</b>													
	21303A	05/24/2019	Inspection	Failure to Comply with Permit Requirements			9247290 5905 Paramount Blvd Long Beach 90805	Closed					
		05/24/2019		Verbal Warning		318096		Closed					

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Tesororo Refining &amp; Marketing Company LLC</b>													
20098A		02/04/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	317208		Closed	Closed				
20098A		02/04/2019						Closed	Closed				
20098A		02/16/2019	Sample	At Any Time Limit	Notice of Violation	317798		Closed	Closed	Local	Oil & Grease	75 mg/L	211 mg/L
20098A		03/26/2019						Closed	Closed				
20098A		02/16/2019	Sample	Daily Maximum Limit	Notice of Violation	317798		Closed	Closed	Federal	Oil & Grease	100 mg/L	140.0 mg/L
20098A		03/26/2019						Closed	Closed				
20098A		02/19/2019	Sample	At Any Time Limit	Notice of Violation	317836		Closed	Closed	Local	Oil & Grease	75 mg/L	83.1 mg/L
20098A		04/05/2019						Closed	Closed				
20098A		02/16/2019	Sample	Daily Maximum Limit				Dismissed	Dismissed	Federal	Oil & Grease	100 mg/L	211 mg/L
20098A		09/04/2019	Inspection	Failure to Maintain	Verbal Warning	318752		Closed	Closed				
20098A		09/04/2019						Closed	Closed				
20098A		05/08/2019	SMR	Deficient SMR: Unapproved Analytical Method				Closed	Closed	Federal	Oil & Grease		
20098A		12/16/2019						Closed	Closed				
20098A		12/17/2019						Closed	Closed				
<b>Tesororo Refining &amp; Marketing Company LLC</b>													
		11/06/2019	Inspection	Failure to Provide Access	Verbal Warning	319165		Closed	Closed				
21299A		11/06/2019						Closed	Closed				
21299A		11/14/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	319174		Closed	Closed				
21299A		11/14/2019						Closed	Closed				
21299A		11/19/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	319195		Closed	Closed				
21299A		11/19/2019						Closed	Closed				
<b>Texolhni, Inc.</b>													
013437A		01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
013437A		01/24/2019						Dismissed	Dismissed				
<b>The American Bottling Company</b>													
22289A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
22289A		07/24/2019						Dismissed	Dismissed				
<b>The Boeing Company</b>													
015944C		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
015944C		05/14/2019						Dismissed	Dismissed				
<b>The Boeing Company</b>													
21274A		05/14/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		2-Chloroethylvinylether		
21274A		07/19/2019						Closed	Closed				

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The Dye House LA LLC	21257A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	9247157	935 E Artesia Blvd	Carson 90746	In Enforcement	Issued				
		02/07/2019		Delinquency Letter			317263						
	21257A	01/02/2019	Surcharge	Failure to Pay				Closed		Local			
<hr/>													
The Gill Corporation					1553912	4076 Easy Street	EI Monte 91731						
	000701A	01/15/2019	SMR	Delinquent SMR: Overdue SMR			317305	Resolved					
		02/07/2019		Delinquency Letter				Resolved					
	000701B	01/15/2019	SMR	Delinquent SMR: Overdue SMR			317306	Resolved					
		02/07/2019		Delinquency Letter				Resolved					
	000701B	01/15/2019	SMR	Deficient SMR: Received but Late			317411	Dismissed					
		02/15/2019		SMR Deficiency Letter				Dismissed					
	000701A	01/15/2019	SMR	Deficient SMR: Received but Late			317412	Dismissed					
		02/15/2019		SMR Deficiency Letter				Dismissed					
	000701A	07/05/2019	Inspection	Failure to Comply with Permit Requirements			318259	Closed					
		07/16/2019		Verbal Warning				Closed					
	000701B	11/14/2019	Inspection	Failure to Provide Access			319179	Closed		Local			
		11/14/2019		Notice of Violation				Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>The Hain Celestial Group</b>											
				<b>9254515</b>		<b>5630 Rickenbacker Road</b>	<b>Bell 90201</b>				
22240A		01/15/2019	SMR	Delinquent SMR: Overdue SMR		317339	Resolved				
		02/07/2019		Delinquency Letter			Resolved				
22240A		01/15/2019	SMR	Deficient SMR: Received but Late		317734	Dismissed				
		03/13/2019		SMR Deficiency Letter			Dismissed				
22240A		06/20/2019	Inspection	Failure to Provide Access		318194	Closed	Local			
		06/20/2019		Notice of Violation			Closed				
22240A		07/31/2019	Inspection	Failure to Comply with Permit Requirements		318353	Closed				
		07/31/2019		Verbal Warning			Closed				
22240A		07/15/2019	SMR	Delinquent SMR: Overdue SMR		318517	Resolved				
		08/07/2019		Delinquency Letter			Resolved				
22240A		07/15/2019	SMR	Deficient SMR: Received but Late			Dismissed				
		08/28/2019									
22240A		08/28/2019	SMR	Deficient SMR: Unreported Values		318731	Closed		Solids, Suspended		
		09/03/2019		SMR Deficiency Letter			Closed				
22240A		08/28/2019	SMR	Deficient SMR: Unreported Values		318731	Closed				
		09/03/2019		SMR Deficiency Letter			Closed				
22240A		08/28/2019	SMR	Deficient SMR: Unreported Values		318731	Closed		COD, Total		
		09/03/2019		SMR Deficiency Letter			Closed				
22240A		08/28/2019	SMR	Deficient SMR: Unreported Values		318731	Closed				
		09/03/2019		SMR Deficiency Letter			Closed				
22240A		12/03/2019	Surcharge	Failure to Pay		319754	Closed	Local			
		02/05/2020		Verbal Warning			Closed				
22240A		08/16/2019	Surcharge	Failure to Submit		319755	In Enforcement	Local			
		02/05/2020		Verbal Warning			Issued				
<b>The Lagunitas Brewing Company</b>											
				<b>9250666</b>		<b>1021 N Todd Avenue</b>	<b>Azusa 91702</b>				
22106A		01/15/2019	SMR	Delinquent SMR: Overdue SMR		317320	Resolved				
		02/07/2019		Delinquency Letter			Issued				
22106A		01/15/2019	SMR	Deficient SMR: Received but Late		317980	Dismissed				
		05/02/2019		SMR Deficiency Letter			Dismissed				
22106A		07/15/2019	SMR	Delinquent SMR: Overdue SMR		318505	Closed				
		08/07/2019		Delinquency Letter			Closed				
		10/09/2019		Verbal Warning		318935	Closed				
22106A		07/15/2019	SMR	Deficient SMR: Received but Late		318940	Dismissed				
		10/09/2019		SMR Deficiency Letter			Dismissed				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
The Newark Group, Inc.	21848A	01/15/2019	SMR	Deficient SMR: Received but Late		6001 S Eastern Avenue City of Commerce 90040	Dismissed					
		01/25/2019		SMR Deficiency Letter			317107	Dismissed				
		01/11/2019	SMR	Deficient SMR: Value Exceeds Limit				Closed	Local	Sulfide, Soluble	0.1 mg/L	0.25 mg/L
		04/17/2019		SMR Deficiency Letter			317878	Closed				
21848A	21848A	01/29/2019	SMR	Deficient SMR: Value Exceeds Limit		318029	Dismissed		Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		05/14/2019		SMR Deficiency Letter				Dismissed				
		02/13/2019	SMR	Deficient SMR: Value Exceeds Limit				Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		05/14/2019		SMR Deficiency Letter			318029	Dismissed				
21848A	21848A	03/19/2019	SMR	Deficient SMR: Value Exceeds Limit		318029	Dismissed		Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		05/14/2019		SMR Deficiency Letter				Dismissed				
The PQ Corporation	001090A	05/23/2019	Sample	At Any Time Limit		1193802 8401 Quartz Avenue South Gate 90280	In Enforcement		Local	Alkalinity, Total	1000 mg/L	1410 mg/L
		02/03/2020		Notice of Violation			319510	Issued				
The Termo Company	012289A	10/15/2019	SMR	Deficient SMR: Received but Late		1929122 6301 E Pacific Coast Hwy Long Beach 90803	Dismissed					
		11/01/2019		SMR Deficiency Letter			319103	Dismissed				
Therm-O-Namel Inc.	014213A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		2002665 2780 E Martin Luther King Jr. Blvd Lynwood 90262	Resolved					
		02/07/2019		Delinquency Letter			317337	Resolved				
014213A	014213A	01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
		07/15/2019	SMR	Delinquent SMR: Overdue SMR				Resolved				
014213A	014213A	08/07/2019		Delinquency Letter			Resolved					
		07/15/2019	SMR	Deficient SMR: Received but Late			318513	Resolved				
014213A	014213A	09/03/2019		SMR Deficiency Letter			Dismissed					
		09/03/2019		SMR Deficiency Letter			318732	Dismissed				
TIN Inc. dba International Paper Company	004772A	05/28/2019	Sample	At Any Time Limit		1440774 11211 Greenstone Avenue Santa Fe Springs 90670	Closed		Local	pH	6.0 S.U.	5.67 S.U.
		05/28/2019		Verbal Warning			318127	Closed				
Torrance Logistics Company LLC	21912A	01/09/2019	Inspection	Failure to Comply with CSD Program or Policy		9249815 2619 E 37TH Street Vernon 90058	Closed					
		01/18/2019		Verbal Warning			317071	Closed				
21912A	21912A	01/18/2019	Inspection	Failure to Comply with CSD Program or Policy			Closed					
		01/18/2019		Verbal Warning			317186	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement ID</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>
<b>Torrance Refining Company LLC</b>													
		05/16/2019	Inspection	Failure to Maintain		9249778	3700 W 190TH Street	Torrance 90503	Closed				
		05/16/2019		Verbal Warning			318092	Closed					
	21899A	10/30/2019	Sample	At Any Time Limit				Dismissed		Local	pH	10.0 S.U.	11.2 S.U.
	21899A	10/30/2019	Sample	At Any Time Limit				Dismissed		Local	pH	10.0 S.U.	13.22 S.U.
<b>TP Industrial Inc.</b>													
	011127A	01/15/2019	SMR	Delinquent SMR: Overdue SMR		1902183	525 E Alondra Blvd	Gardena 90248	Resolved				
		02/07/2019		Delinquency Letter			317309	Resolved					
	011127A	01/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		03/12/2019		SMR Deficiency Letter			317733	Dismissed					
	011127A	10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		10/24/2019		SMR Deficiency Letter			319053	Dismissed					
<b>Tri-Star Dyeing and Finishing</b>													
	017196A	02/08/2019	Inspection	Failure to Comply with Permit Requirements		2110553	15125 Marguardt Avenue	Santa Fe Springs 90670	Closed				
		02/08/2019		Notice of Violation			317380	Closed					
	017196A	06/06/2019	Inspection	Failure to Comply with Permit Requirements				Closed		Local			
		06/07/2019		Notice of Violation			318147	Closed					
	017196A	06/07/2019	Inspection	Failure to Comply with Permit Requirements				Closed		Local			
		06/07/2019		Notice of Violation			318148	Closed					
	017196A	06/12/2019	Inspection	Failure to Comply with Permit Requirements				Closed		Local	Color, Apparent		
		06/12/2019		Notice of Violation			318170	Closed					
	017196A	06/07/2019	Inspection	Failure to Maintain				Closed					
		06/07/2019		Verbal Warning			318171	Closed					
	017196A	08/02/2019	Inspection	Discharge of Excessive Material				Closed			Color, Apparent		
		08/29/2019		Verbal Warning			318712	Closed					
	017196A	08/02/2019	Inspection	Failure to Comply with Permit Requirements				Closed					
		08/29/2019		Verbal Warning			318713	Closed					
	017196A	10/15/2019	SMR	Delinquent SMR: Overdue SMR				Dismissed					
		11/04/2019		Delinquency Letter			319122	Dismissed					
	017196A	10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed					
		11/04/2019		SMR Deficiency Letter			319128	Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Tri-Star Electronics International, Inc.</b>													
21138A		07/15/2019	SMR	Deficient SMR: Received but Late	9246608	2201 Rosecrans Avenue	El Segundo 90245	Dismissed	Dismissed				
		07/23/2019		SMR Deficiency Letter			318295	Dismissed	Dismissed				
21138B		07/15/2019	SMR	Deficient SMR: Received but Late			318296	Dismissed	Dismissed				
		07/23/2019		SMR Deficiency Letter									
		07/23/2019	SMR	Failure to Submit			318653	Closed	Closed				
		07/23/2019		Verbal Warning									
21138A		07/15/2019	SMR	Deficient SMR: Received but Late			318958	Dismissed	Dismissed				
		10/11/2019		SMR Deficiency Letter									
<b>Trident Plating</b>													
015714B		01/15/2019	SMR	Deficient SMR: Received but Late	2054273	10046 Romandel Avenue	Santa Fe Springs 90670	Dismissed	Dismissed				
		02/06/2019		SMR Deficiency Letter			317220	Dismissed	Dismissed				
015714A		01/15/2019	SMR	Deficient SMR: Received but Late			317221	Dismissed	Dismissed				
		02/06/2019		SMR Deficiency Letter									
015714B		01/31/2019	All	Monthly Average Limit			318601	Closed	Closed	Federal	Total Cyanide	0.65 mg/L	0.69 mg/L
		08/13/2019		4-Day - Monthly Letter									
<b>Triumph Aerostructures, LLC</b>													
20777A		07/15/2019	SMR	Deficient SMR: Received but Late	9245165	3901 Jack Northrop Avenue	Hawthorne 90250	Dismissed	Dismissed				
		08/02/2019		SMR Deficiency Letter			318378	Dismissed	Dismissed				
<b>Triumph Processing, Inc.</b>													
007033A		09/04/2019	Inspection	Failure to Maintain	1835181	2605 Industry Wy	Lynwood 90262	Closed	Closed				
		09/04/2019		Verbal Warning			318761	Closed	Closed				
007033A		09/04/2019	Inspection	Failure to Comply with Permit Requirements			318762	Closed	Closed				
		09/04/2019		Verbal Warning									
<b>Trojan Battery Company Inc</b>													
		04/22/2019	Inspection	Failure to Provide Access	1868905	12380 Clark Street	Santa Fe Springs 90670	Closed	Closed				
		04/22/2019		Verbal Warning			317918	Closed	Closed				
<b>Tropicana Manufacturing Company</b>													
012292B		07/25/2019	Inspection	Failure to Maintain	1922151	240 N Orange Avenue	City of Industry 91744	Closed	Closed				
		07/26/2019		Verbal Warning			318341	Closed	Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>U S Pre-Finished Metals Corp.</b>												
				<b>1584575</b>	<b>4450 E Dunham Street</b>	<b>Los Angeles 90023</b>						
004794A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317259	Resolved	Resolved				
004794A		02/07/2019					Resolved	Resolved				
004794A		01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317727	Dismissed	Dismissed				
004794A		03/11/2019					Dismissed	Dismissed				
004794A		02/13/2019	Sample	Daily Maximum Limit	Notice of Violation	317886	In Enforcement	In Enforcement	Federal	Copper, Total	0.30 mg/L	0.332 mg/L
004794A		04/18/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				
004794A		05/17/2019	SMR	Daily Maximum Limit	SMR Deficiency Letter	318336	Closed	Closed	Federal	Chromium, Total	0.07 mg/L	0.24 mg/L
004794A		07/30/2019					Closed	Closed				
004794A		01/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318602	Closed	Closed	Federal	Copper, Total	0.16 mg/L	0.17 mg/L
004794A		08/13/2019					Closed	Closed				
004794A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318602	Closed	Closed	Federal	Copper, Total	0.16 mg/L	0.33 mg/L
004794A		08/13/2019					Closed	Closed				
004794A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318602	Closed	Closed	Federal	Zinc, Total	0.10 mg/L	0.14 mg/L
004794A		08/13/2019					Closed	Closed				
004794A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318602	Closed	Closed	Federal	Chromium, Total	0.028 mg/L	0.24 mg/L
004794A		08/13/2019					Closed	Closed				
004794A		02/28/2019	All	Monthly Average Limit	4-Day - Monthly Letter	318602	Closed	Closed	Federal	Copper, Total	0.16 mg/L	0.29 mg/L
004794A		08/13/2019					Closed	Closed				
004794A		07/02/2019	Sample	Daily Maximum Limit	Notice of Violation	318746	In Enforcement	In Enforcement	Federal	Chromium, Total	0.07 mg/L	0.085 mg/L
004794A		09/04/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				
004794A		07/02/2019	Sample	Daily Maximum Limit	Notice of Violation	318746	In Enforcement	In Enforcement	Federal	Copper, Total	0.30 mg/L	0.56 mg/L
004794A		09/04/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				
004794A		07/02/2019	Sample	Daily Maximum Limit	Notice of Violation	318746	In Enforcement	In Enforcement	Federal	Zinc, Total	0.23 mg/L	0.41 mg/L
004794A		09/04/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				
004794A		08/30/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	318792	Dismissed	Dismissed				
004794A		09/12/2019					Dismissed	Dismissed				
004794A		11/05/2019	Sample	Daily Maximum Limit	Notice of Violation	319311	In Enforcement	In Enforcement	Federal	Copper, Total	0.30 mg/L	0.86 mg/L
004794A		12/26/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				
004794A		11/05/2019	Sample	Daily Maximum Limit	Notice of Violation	319311	In Enforcement	In Enforcement	Federal	Zinc, Total	0.23 mg/L	0.66 mg/L
004794A		12/26/2019					Issued	Issued				
004794A		03/17/2020			Compliance Meeting	319781	Issued	Issued				

<u>Facility Name</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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	004794A	07/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	004794A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	004794A	07/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Zinc, Total	0.10 mg/L	0.41 mg/L
	004794A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
	004794A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Chromium, Total	0.028 mg/L	0.031 mg/L
	004794A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	004794A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	004794A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
	004794A	11/30/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
	004794A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319715	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
<b>Ultramar Inc dba Valero Wilmington Refinery</b>											
	016421A	04/03/2019	Inspection	Failure to Maintain	Verbal Warning	317897	Closed	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	016421A	04/03/2019	Inspection	Failure to Maintain	Verbal Warning	317897	Closed	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	016421A	04/17/2019	Sample	At Any Time Limit	Notice of Violation	318161	Closed	Local	Mercaptans	2.0 mg/L	2.4 mg/L
	016421A	06/12/2019	Sample	At Any Time Limit	Notice of Violation	318161	Closed	Local	Mercaptans	2.0 mg/L	2.4 mg/L
	016421A	10/07/2019	Inspection	Failure to Provide Access	Verbal Warning	318924	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
	016421A	10/07/2019	Inspection	Failure to Provide Access	Verbal Warning	318924	Closed	Federal	Zinc, Total	0.10 mg/L	0.39 mg/L
<b>UMEX</b>											
	014629A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317280	Resolved	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	014629A	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317280	Resolved	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	014629A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317852	Dismissed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	014629A	04/10/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317852	Dismissed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	014629A	11/05/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	319161	Closed	Federal	Zinc, Total	0.10 mg/L	0.41 mg/L
	014629A	11/13/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	319161	Closed	Federal	Zinc, Total	0.10 mg/L	0.41 mg/L
<b>Unical Aviation Services</b>											
	20796A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317270	Resolved	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	20796A	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317270	Resolved	Federal	Chromium, Total	0.028 mg/L	0.085 mg/L
	20796A	07/03/2019	Sample	Daily Maximum Limit	Notice of Violation	318707	Closed	Federal	Cadmium, Total	0.11 mg/L	0.23 mg/L
	20796A	08/29/2019	Sample	Daily Maximum Limit	Notice of Violation	318707	Closed	Federal	Cadmium, Total	0.11 mg/L	0.23 mg/L
	20796A	07/31/2019	All	Monthly Average Limit	4-Day - Monthly Letter	319716	Closed	Federal	Cadmium, Total	0.07 mg/L	0.23 mg/L
	20796A	02/07/2020	All	Monthly Average Limit	4-Day - Monthly Letter	319716	Closed	Federal	Cadmium, Total	0.07 mg/L	0.23 mg/L
<b>Unifirst Corporation</b>											
	014909A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317226	Dismissed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L
	014909A	02/06/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	317226	Dismissed	Federal	Copper, Total	0.16 mg/L	0.56 mg/L

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<b>Unifirst Corporation</b>														
21886A		01/29/2019	SMR	Deficient SMR: Value Exceeds Limit	SMR Deficiency Letter	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Closed	Closed	Local	Chloride	870 mg/L	990 mg/L
		04/19/2019						317906	Closed					
<b>Union Oil Company of California</b>														
21077A		08/16/2019	Surcharge	Failure to Pay	Notice of Violation	9246103	6370 E Stearns Street	Long Beach 90815	Rescinded	Issued	Local			
		12/03/2019						319234	Issued					
21077A		08/16/2019	Surcharge	Failure to Submit	Notice of Violation			319234	Rescinded	Issued	Local			
		12/03/2019							Issued					
<b>Union Pacific Railroad Company</b>														
008179A		07/16/2019	Inspection	Failure to Maintain	Verbal Warning	1592265	4351 E Washington Blvd	City of Commerce 90040	Closed	Closed				
		07/16/2019						318264	Closed					
<b>UniTech Services Group, Inc.</b>														
013751A		02/19/2019	SMR	Deficient SMR: Unapproved Laboratory		2035643	700 S Etiwanda Avenue	Ontario 91761	Resolved			Gross Alpha Radioactivity		
		04/26/2019						317942	Resolved			Gross Beta Radioactivity		
013751A		02/19/2019	SMR	Deficient SMR: Unapproved Laboratory				317942	Resolved			Gamma Radiation		
		04/26/2019						317942	Resolved			Gamma Radiation		
013751A		05/14/2019	SMR	Deficient SMR: Unapproved Laboratory				318375	Closed			Gamma Radiation		
		08/02/2019						318375	Closed			Gamma Radiation		
013751A		09/06/2019	SMR	Delinquent SMR: Overdue SMR				318912	Dismissed			Gamma Radiation		
		10/07/2019						318912	Dismissed			Gamma Radiation		
013751A		07/23/2019	SMR	Deficient SMR: Unapproved Laboratory				319102	Rescinded			Gamma Radiation		
		11/01/2019						319102	Rescinded			Gamma Radiation		
013751A		10/15/2019	SMR	Deficient SMR: Received but Late				319111	Dismissed			Gamma Radiation		
		11/04/2019						319111	Dismissed			Gamma Radiation		
<b>United Site Services of California, Inc.</b>														
		09/05/2019	Inspection	Failure to Maintain	Verbal Warning	2098506	4511 N Rowland Avenue	El Monte 91731	Closed	Closed				
		09/05/2019						318754	Closed					

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<b>United Wash &amp; Dye, Inc.</b>													
		05/08/2019	Inspection	Failure to Maintain	9248109	325 W 132nd Street	Los Angeles 90061	Closed	Closed				
		05/08/2019		Verbal Warning			318034	Closed	Closed				
	21490A	07/15/2019	SMR	Delinquent SMR: Overdue SMR			318444	In Enforcement	Issued				
		08/07/2019		Delinquency Letter									
<b>United Wash and Dye Inc</b>													
	22475A	09/25/2019	Inspection	IW Discharge Without Permit	9255640	2130 Laura Avenue	Huntington Park 90255	Closed	Closed				
		09/27/2019		Verbal Warning			318857	Closed	Closed				
<b>Universal Metal Plating, Inc.</b>													
	009523A	12/26/2019	Inspection	Failure to Maintain	1876866	1526 W 1st Street	Azusa 91702	Closed	Closed				
		12/26/2019		Verbal Warning			319332	Closed	Closed				
<b>Universal Molding Company, Inc.</b>													
	21349A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	2063250	10840 Drury Ln	Lynwood 90262	Resolved	Resolved				
		02/07/2019		Delinquency Letter			317315	Resolved	Resolved				
	21349A	01/15/2019	SMR	Deficient SMR: Received but Late			317848	Dismissed	Dismissed				
		04/10/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	21349A	07/15/2019	SMR	Deficient SMR: Received but Late			318387	Dismissed	Dismissed				
		08/05/2019		SMR Deficiency Letter				Dismissed	Dismissed				
	21349A	09/19/2019	Inspection	Failure to Maintain			318846	Closed	Closed				
		09/19/2019		Verbal Warning				Closed	Closed				

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<b>Unix Packaging, Inc.</b>													
22156A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	9252302	9 Minson Wy	Montebello 90640	Resolved	Resolved				
		08/07/2019		Delinquency Letter				318501	Resolved				
		08/07/2019		Verbal Warning				318966	Resolved				
22156A		08/10/2019	Inspection	Failure to Submit				318864	In Enforcement	Local			
		09/30/2019		Notice of Violation				319327	Issued				
		12/30/2019		Notice of Violation				319327	Issued				
		02/06/2020		Compliance Meeting				319328	Issued				
22156A		07/15/2019	SMR	Deficient SMR: Received but Late				319048	Dismissed	Local			
		10/24/2019		SMR Deficiency Letter					Dismissed				
22156A		08/16/2019	Surcharge	Failure to Pay				319150	In Enforcement	Local			
		11/12/2019		Notice of Violation				319327	Issued				
		12/30/2019		Notice of Violation				319327	Issued				
		02/06/2020		Compliance Meeting				319328	Issued				
22156A		08/16/2019	Surcharge	Failure to Submit				319150	In Enforcement	Local			
		11/12/2019		Notice of Violation				319327	Issued				
		12/30/2019		Notice of Violation				319327	Issued				
		02/06/2020		Compliance Meeting				319328	Issued				
<b>US Ecology Vernon, Inc.</b>													
21961A		02/12/2019	Inspection	Failure to Maintain	9250073	5375 S Boyle Avenue	Vernon 90058	Closed	Closed				
		02/12/2019		Verbal Warning				317490	Closed				
21961A		03/14/2019	SMR	Deficient SMR: Unapproved Laboratory					Resolved		2-Chloroethylvin ylether		
		04/17/2019		SMR Deficiency Letter				317883	Resolved				
<b>USA Waste of California, Inc. DBA Blue Barrel Disposal</b>													
21371A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9247654	25772 Springbrook Avenue	Santa Clarita 91350	Resolved	Resolved				
		02/07/2019		Delinquency Letter				317252	Resolved				
21371A		01/15/2019	SMR	Deficient SMR: Received but Late				317474	Dismissed	Local			
		02/21/2019		SMR Deficiency Letter					Dismissed				
21371A		07/22/2019	Inspection	Failure to Submit				319071	Closed	Local			
		10/29/2019		Verbal Warning					Closed				
21371A		12/17/2019	Inspection	Failure to Submit				319305	Closed	Local			
		12/19/2019		Notice of Violation					Closed				
<b>Vacoco Industries</b>													
005049A		04/15/2019	SMR	Deficient SMR: Received but Late	1466661	10350 Vacoco Street	South El Monte 91733	Dismissed	Dismissed				
		04/26/2019		SMR Deficiency Letter				317943	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Vaga Industries</b>													
016960A		01/10/2019	Inspection	Failure to Maintain	2099490	2505 N Loma Avenue	South El Monte 91733	Closed	Closed				
		01/10/2019		Verbal Warning			317065	Closed	Closed				
016960A		01/10/2019	Inspection	Failure to Maintain			317066	Closed	Closed				
		01/10/2019		Verbal Warning									
016960A		07/15/2019	SMR	Delinquent SMR: Overdue SMR			318523	Resolved	Resolved				
		08/07/2019		Delinquency Letter									
016960A		07/15/2019	SMR	Deficient SMR: Received but Late			318668	Dismissed	Dismissed				
		08/23/2019		SMR Deficiency Letter									
016960A		12/09/2019	Inspection	Failure to Maintain			318843	Closed	Closed				
		09/23/2019		Verbal Warning									
<b>Vahan Services, Inc.</b>													
21406A		01/15/2019	SMR	Delinquent SMR: Overdue SMR	9247777	2565 S Dominguez Hills Drv	Compton 90220	Closed	Closed				
		02/07/2019		Delinquency Letter			317247	Closed	Closed				
21406A		01/02/2019	Surcharge	Failure to Pay				Closed	Closed				
		08/16/2019		Surcharge									
		08/21/2019		Failure to Pay			318644	Closed	Closed				
				Notice of Violation									
<b>Valero Refining Co. - California</b>													
015899A		04/19/2019	SMR	Deficient SMR: Value Exceeds Limit	2062300	1651 Alameda Street	Wilmington 90744	Resolved	Resolved	Local		75 mg/L	195 mg/L
		07/19/2019		SMR Deficiency Letter			318278	Resolved	Resolved				
<b>Valley Plating Works, Inc.</b>													
014391A		04/15/2019	SMR	Deficient SMR: Received but Late	2003022	5900 Sheila Street	City of Commerce 90040	Dismissed	Dismissed				
		04/24/2019		SMR Deficiency Letter			317927	Dismissed	Dismissed				
<b>Valley Syncom Circuits, Inc.</b>													
20206A		07/15/2019	SMR	Delinquent SMR: Overdue SMR	9242377	24940 Avenue Tibbitts	Santa Clarita 91355	Resolved	Resolved				
		08/07/2019		Delinquency Letter			318488	Resolved	Resolved				
20206A		07/15/2019	SMR	Deficient SMR: Received but Late			318684	Dismissed	Dismissed				
		08/27/2019		SMR Deficiency Letter				Dismissed	Dismissed				

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<b>Valmont Coatings - Calwest Galvanizing</b>											
	015316A	06/12/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	2037151	Closed				
	015316A	07/12/2019	Inspection	Failure to Maintain	Verbal Warning	2226 E Dominguez Street	Closed				
	015316A	10/23/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	Carson 90810	Closed				
<b>Venice Baking Company</b>											
	21195A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	9246939	Resolved				
	21195A	02/07/2019	SMR	Delinquent SMR: Received but Late	SMR Deficiency Letter	22417 S Vermont Avenue	Dismissed				
	21195A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	Torrance 90502	Closed				
	21195A	08/07/2019	SMR	Delinquent SMR: Received but Late	Verbal Warning		Closed				
	21195A	10/04/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Closed				
	21195A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed				
	21195A	10/08/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed				
<b>Vedolia ES Technical Solutions, LLC</b>											
	015242A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	2036712	Resolved				
	015242A	02/07/2019	SMR	Delinquent SMR: Received but Late	SMR Deficiency Letter	1704 W First Street	Resolved				
	015242A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	Azusa 91702	Dismissed				
	015242B	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		Resolved				
	015242B	08/07/2019	SMR	Delinquent SMR: Received but Late	SMR Deficiency Letter		Dismissed				
	015242A	08/16/2019	Surcharge	Failure to Pay	Verbal Warning		Closed				Local
	015242A	10/29/2019	Surcharge	Failure to Submit	Verbal Warning		Closed				Local
<b>Verne's Chrome Plating, Inc.</b>											
	008156A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1843714	Resolved				
	008156A	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1559 W El Segundo Blvd	Resolved				
						Gardena 90249	Resolved				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Vernon Central Warehouse Inc. dba Sweetener Products Company</b>												
	001666A	04/02/2019	Inspection	At Any Time Limit	Verbal Warning	1230960	Closed	Closed			6.0 S.U.	5.69 S.U.
	001666A	08/12/2019	Sample	At Any Time Limit	Verbal Warning		Closed	Closed	Local		6.0 S.U.	5.55 S.U.
	001666A	08/14/2019	Inspection	Failure to Maintain	Verbal Warning		Closed	Closed				
<b>Vernon Truck Wash Incorporated</b>												
	014398A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	2002842	Dismissed	Dismissed				
	014398A	08/05/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	3308	Dismissed	Dismissed				
<b>Virco Manufacturing Corporation</b>												
	013817A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	1976272	Dismissed	Dismissed				
	013817A	08/02/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	2027	Dismissed	Dismissed				
<b>Vita King Bean Sprout</b>												
	013179A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	1960070	Resolved	Resolved				
	013179A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	2214	Resolved	Resolved				
	013179A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	South El Monte	Dismissed	Dismissed				
	013179A	08/21/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	91733	Dismissed	Dismissed				
<b>Vortox Air Technology, Inc.</b>												
	20709A	01/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	9244834	Dismissed	Dismissed				
	20709A	02/07/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter	121 S Indian Hill Blvd	Dismissed	Dismissed				
	20709A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	Claremont	Resolved	Resolved				
	20709A	02/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	91711	Resolved	Resolved				
	20709A	03/14/2019	Inspection	Failure to Maintain	Verbal Warning		Closed	Closed				
	20709A	03/14/2019	Inspection	Failure to Maintain	Verbal Warning		Closed	Closed				
	20709A	03/14/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning		Closed	Closed				
	20709A	03/14/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning		Closed	Closed				
	20709A	04/15/2019	Inspection	Failure to Maintain	Verbal Warning		Closed	Closed				
	20709A	04/15/2019	Inspection	Failure to Maintain	Verbal Warning		Closed	Closed				
	20709A	07/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		Resolved	Resolved				
	20709A	08/07/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter		Resolved	Resolved				
	20709A	07/15/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed	Dismissed				
	20709A	08/12/2019	SMR	Deficient SMR: Received but Late	SMR Deficiency Letter		Dismissed	Dismissed				

<u>Facility Name</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>Site Address</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>W.F. Scott &amp; Company, Inc.</b>													
006140A		07/15/2019	SMR	Deficient SMR: Received but Late		1818151	3720 San Gabriel River Parkway	Pico Rivera 90660	Dismissed				
006140A		06/12/2019	SMR	Deficient SMR: Value Exceeds Limit					Resolved	Local	Total Cyanide	10 mg/L	51 mg/L
		07/26/2019		SMR Deficiency Letter					Resolved				
006140A		07/15/2019	SMR	Deficient SMR: Received but Late					Dismissed				
		07/30/2019		SMR Deficiency Letter		318331			Dismissed				
<b>Walnut Creek Energy, LLC</b>													
21596A		10/15/2019	SMR	Deficient SMR: Received but Late		9248682	911 Bixby Drv	City of Industry 91745	Dismissed				
		10/11/2019		SMR Deficiency Letter		318963			Dismissed				
<b>Water Replenishment District of Southern California - Albert Robles Center</b>													
22264A		10/15/2019	SMR	Deficient SMR: Received but Late		9254602	4320 San Gabriel River Parkway	Pico Rivera 90660	Dismissed				
		10/21/2019		SMR Deficiency Letter		319006			Dismissed				
<b>Weber Metals Inc.</b>													
008831A		04/16/2019	Inspection	Failure to Maintain		1339821	6976 Cherry Avenue	Long Beach 90805	Closed				
		04/16/2019		Verbal Warning		317871			Closed				
009693A		04/12/2019	Sample	Daily Maximum Limit					Closed	Federal	Zinc, Total	1.75 mg/L	2.7 mg/L
		07/15/2019		Notice of Violation		318253			Closed				
010111A		01/15/2019	SMR	Daily Maximum Limit					Closed	Federal	Total Cyanide	1.31 mg/L	3.09 mg/L
		07/26/2019		SMR Deficiency Letter		318315			Closed				
009693A		04/30/2019	All	Monthly Average Limit					Closed	Federal	Zinc, Total	0.74 mg/L	0.97 mg/L
		08/13/2019		4-Day - Monthly Letter		318603			Closed				
010111A		01/31/2019	All	Monthly Average Limit					Closed	Federal	Total Cyanide	0.55 mg/L	3.1 mg/L
		08/13/2019		4-Day - Monthly Letter		318603			Closed				
009693A		08/19/2019	Inspection	Failure to Submit					Closed	Local			
		09/30/2019		Notice of Violation		318863			Closed				
010111A		08/26/2019	SMR	Delinquent SMR: Overdue SMR					In Enforcement	Local			
		10/11/2019		Notice of Violation		318909			Issued				
<b>Wei-Chuan U.S.A., Inc.</b>													
003762A		01/15/2019	SMR	Deficient SMR: Received but Late		1586311	6655 Garfield Avenue	Bell Gardens 90201	Dismissed				
		01/28/2019		SMR Deficiency Letter		317124			Dismissed				
003762A		04/30/2019	SMR	Deficient SMR: Value Exceeds Limit					Closed	Local	pH	6.0 S.U.	5.89 S.U.
		07/24/2019		SMR Deficiency Letter		318308			Closed				

<u>Facility Name</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>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
West Basin MWD-Edward C. Little Water Recycling Facility												
	20294A	01/15/2019	SMR	Delinquent SMR: Overdue SMR	Delinquency Letter	317312	Rescinded	Rescinded				
		02/07/2019										
West Coast Rendering Company												
	016775A	01/15/2019	SMR	Deficient SMR: Received but Late			Dismissed					
	016775A	04/25/2019	Inspection	Failure to Submit	Notice of Violation	318289	Closed	Closed	Local			
		07/22/2019										
	016775A	04/23/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318288	Closed	Closed		Sulfide, Soluble		
		07/22/2019										
	016775A	04/23/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318288	Closed	Closed		Oil & Grease		
		07/22/2019										
	016775A	04/23/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318288	Closed	Closed		pH		
		07/22/2019										
	016775A	07/18/2019	Inspection	Failure to Maintain	Verbal Warning	318613	Closed	Closed				
		07/16/2019										
	016775A	09/20/2019	Inspection	Failure to Comply with CSD Program or Policy	Verbal Warning	318840	Closed	Closed				
		09/20/2019										
Western Filter, a Division of Donaldson Company Inc.												
	012391A	03/29/2019	Permit	Failure to Submit	Notice of Violation	317827	Closed	Closed	Federal			
		04/02/2019										
	012391A	03/19/2019	Sample	At Any Time Limit	Verbal Warning	317833	Closed	Closed	Local	pH	6.0 S.U.	5.43 S.U.
		03/19/2019										
	012391A	03/19/2019	Inspection	Failure to Maintain	Verbal Warning	317834	Closed	Closed				
		03/19/2019										
	012391A	04/02/2019	Inspection	Failure to Maintain	Verbal Warning	317839	Closed	Closed				
		04/02/2019										
Western Pacific Storage Solutions												
	016028A	04/16/2019	Sample	At Any Time Limit	Verbal Warning	317879	Closed	Closed	Local	pH	6.0 S.U.	5.91 S.U.
		04/16/2019										
	016028A	06/26/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318396	Closed	Closed		Sulfide, Soluble		
		08/05/2019										
	016028A	06/26/2019	SMR	Deficient SMR: Unreported Values	SMR Deficiency Letter	318396	Closed	Closed		Total Cyanide		
		08/05/2019										

<u>Facility Name</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>Enforcement ID</u>	<u>Enforcement Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Western Tube &amp; Conduit Corporation</b>													
	22076A	09/27/2019	Inspection	Failure to Maintain	Verbal Warning	318938		Closed	Closed				
	22076A	09/27/2019	Inspection	Failure to Maintain	Verbal Warning	318939		Closed	Closed				
	22076A	09/27/2019	Sample	At Any Time Limit	Notice of Violation	319237		In Enforcement	Issued	Local	Zinc, Total	25 mg/L	114 mg/L
	22076A	12/04/2019	Sample	At Any Time Limit	Notice of Violation	319237		In Enforcement	Issued	Local	Zinc, Total	25 mg/L	29.4 mg/L
<b>WestRock LLC</b>													
	21809A	01/02/2019	Surcharge	Failure to Pay	Verbal Warning	317704		Closed	Closed	Local			
	21809A	03/05/2019	Sample	At Any Time Limit	Verbal Warning	318714		Closed	Closed	Local	pH	6.0 S.U.	5.54 S.U.
	21809A	08/29/2019	Sample	At Any Time Limit	Verbal Warning	318715		Closed	Closed	Local	Sulfide, Soluble	0.1 mg/L	5 mg/L
	21809A	09/03/2019	Sample	At Any Time Limit	Verbal Warning	318758		Closed	Closed	Local	pH	6.0 S.U.	5.54 S.U.
	21809A	09/03/2019	Sample	At Any Time Limit	Verbal Warning	318758		Closed	Closed	Local	pH	6.0 S.U.	5.54 S.U.
<b>Wheel Vintiques</b>													
	21366A	10/22/2019	Inspection	Failure to Maintain	Notice of Violation	319027		In Enforcement	Issued				
	21366A	10/22/2019	Inspection	Failure to Comply with Permit Requirements	Verbal Warning	319028		Closed	Closed				
	21366A	10/21/2019	Inspection	Discharge of Excessive Material	Notice of Violation	319098		In Enforcement	Issued	Local			
	21366A	12/03/2019	Inspection	Failure to Maintain	Verbal Warning	319244		Closed	Closed				
	21366A	12/03/2019	Inspection	Failure to Submit	Notice of Violation	319708		In Enforcement	Issued	Local			
	21366A	11/28/2019	Inspection	Failure to Submit				Pending Enforcement		Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Facility ID</u>	<u>Situs Address</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>
<b>Woodward HRT, Inc.</b>													
20554A		07/15/2019	SMR	Deficient SMR: Received but Late	9244333	25200 Rye Canyon Road	Santa Clarita 91355	Dismissed	Dismissed				
		08/02/2019	SMR	SMR Deficiency Letter			318374	Dismissed	Dismissed				
20554A		04/23/2019	SMR	Daily Maximum Limit			318390	Closed	Closed	Federal	Copper, Total	0.20 mg/L	0.315 mg/L
		08/05/2019	SMR	SMR Deficiency Letter				Closed	Closed				
20554A		04/23/2019	SMR	Daily Maximum Limit				Closed	Closed	Federal	TTO For Electropl&Metal Finishing	130 ug/L	350 ug/L
		08/05/2019	SMR	SMR Deficiency Letter			318390	Closed	Closed				
20554A		07/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		08/05/2019	SMR	SMR Deficiency Letter			318388	Pending	Pending				
20554A		04/23/2019	SMR	Deficient SMR: Insufficient Reporting Limit			318390	Closed	Closed	Federal	Zinc, Total		
		08/05/2019	SMR	SMR Deficiency Letter				Closed	Closed				
20554A		04/30/2019	All	Monthly Average Limit				Closed	Closed	Federal	Copper, Total	0.12 mg/L	0.32 mg/L
		08/13/2019		4-Day - Monthly Letter			318605	Closed	Closed				
20554A		08/27/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		2-Chloroethyvin ylether		
		09/10/2019		SMR Deficiency Letter			318776	Closed	Closed				
20554A		08/27/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Acrolein		
		09/10/2019		SMR Deficiency Letter			318776	Closed	Closed				
20554A		08/27/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Acrylonitrile		
		09/10/2019		SMR Deficiency Letter			318776	Closed	Closed				
20554A		08/27/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		1,2-Diphenylhydr azine		
		09/10/2019		SMR Deficiency Letter			318776	Closed	Closed				
20554A		10/15/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		09/10/2019		SMR Deficiency Letter				Closed	Closed				
20554A		07/30/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		2-Chloroethyvin ylether		
		10/31/2019		SMR Deficiency Letter			319095	Closed	Closed				
20554A		07/30/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Acrolein		
		10/31/2019		SMR Deficiency Letter			319095	Closed	Closed				
20554A		07/30/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		Acrylonitrile		
		10/31/2019		SMR Deficiency Letter			319095	Closed	Closed				
20554A		07/30/2019	SMR	Deficient SMR: Unreported Values				Closed	Closed		1,2-Diphenylhydr azine		
		10/31/2019		SMR Deficiency Letter			319095	Closed	Closed				
20554A		12/02/2019	SMR	Deficient SMR: Received but Late				Dismissed	Dismissed				
		12/19/2019		SMR Deficiency Letter			319297	Pending	Pending				

