

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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2019

Current as of 3/3/2020 10:23:01AM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
38385	005858A	542994	01/01/2019	03/31/2019		1349303	Completed Successfully	1
38385	005858A	542995	04/01/2019	06/30/2019		1349304	Completed Successfully	2
38385	005858A	542996	07/01/2019	09/30/2019		1349305	Completed Successfully	3
38385	005858A	542997	10/01/2019	12/31/2019		1349306	Completed Successfully	4
005858	1800831	43609	06/27/2016	06/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1800831	Accurate Anodizing, Inc.							Yes
39486	21770A	576041	01/01/2019	06/30/2019		1415592	Completed Successfully	1
39486	21770A	576042	07/01/2019	12/31/2019		1415593	Completed Successfully	2
39485	21770B	576050	01/01/2019	06/30/2019		1415601	Completed Successfully	3
39485	21770B	576051	07/01/2019	12/31/2019		1415602	Completed Successfully	4
21770	9249359	45598	10/23/2018	02/20/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9249359	Advanced Bionics, LLC							Yes
39384	21069A	573043	01/01/2019	06/30/2019		1409244	Completed Successfully	1
39384	21069A	573044	07/01/2019	12/31/2019		1409245	Completed Successfully	2
39386	21069B	573053	01/01/2019	06/30/2019		1409254	Completed Successfully	3
39386	21069B	573054	07/01/2019	12/31/2019		1409255	Completed Successfully	4
21069	9246285	45141	07/31/2018	07/30/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9246285	Advantest America Inc.							Yes
38079	011826A	536579	01/01/2019	06/30/2019		1338683	Completed Successfully	1
38079	011826A	536580	07/01/2019	12/31/2019		1338684	Completed Successfully	2
011826	1911470	43407	01/22/2016	01/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911470	Aero Powder Coating Inc.							Yes
38185	001275A	538035	01/01/2019	03/31/2019		1340820	Completed Successfully	1
38185	001275A	538036	04/01/2019	06/30/2019		1340821	Completed Successfully	2
38185	001275A	538037	07/01/2019	09/30/2019		1340822	Completed Successfully	3
38185	001275A	538038	10/01/2019	12/31/2019		1340823	Completed Successfully	4
001275	1261875	43397	02/22/2016	02/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1261875	Aircraft X-Ray Laboratories, Inc.							Yes
37699	21419A	525555	01/01/2019	06/30/2019		1315859	Completed Successfully	1
37699	21419A	525556	07/01/2019	12/31/2019		1315860	Completed Successfully	2
21419	9247858	42450	04/03/2015	04/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247858	Allblack Company Inc.							Yes
37483	016670A	519231	01/01/2019	03/31/2019		1301175	Completed Successfully	1
37483	016670A	519232	04/01/2019	06/30/2019		1301176	Completed Successfully	2
37483	016670A	519233	07/01/2019	09/30/2019		1301177	Completed Successfully	3
016670	1127571	42451	09/26/2014	09/15/2019	Expired	Toxic Organic Management Plan	Approved - Active	
1127571	Alloys Cleaning, Inc.							Yes
37710	002937A	525714	01/01/2019	06/30/2019		1316125	Completed Successfully	1
37710	002937A	525715	07/01/2019	12/31/2019		1316126	Completed Successfully	2
002937	1205971	42679	04/08/2015	04/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1205971	Anadite, Inc.							Yes
39460	013078A	575122	01/01/2019	06/30/2019		1413674	Completed Successfully	1
39460	013078A	575123	07/01/2019	12/31/2019		1413675	Completed Successfully	2
013078	1956275	45283	09/26/2018	09/25/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1956275	Anaplex Corporation							Yes

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37978	004789A	533467	01/01/2019	03/31/2019	03/31/2019	1330219	Completed Successfully	1
37978	004789A	533468	04/01/2019	06/30/2019	06/30/2019	1330220	Completed Successfully	2
37978	004789A	533469	07/01/2019	09/30/2019	09/30/2019	1330221	Completed Successfully	3
37978	004789A	533470	10/01/2019	12/31/2019	12/31/2019	1330222	Completed Successfully	4
004789	1142192	43135	11/03/2015	11/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							Yes
37707	010985A	526001	01/01/2019	03/31/2019	03/31/2019	1316696	Completed Successfully	1
37707	010985A	526002	04/01/2019	06/30/2019	06/30/2019	1316697	Completed Successfully	2
37707	010985A	526003	07/01/2019	09/30/2019	09/30/2019	1316698	Completed Successfully	3
37707	010985A	526004	10/01/2019	12/31/2019	12/31/2019	1316699	Completed Successfully	4
010985	1894764	42676	04/17/2015	04/16/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1894764	Ano-Lume							Yes
38889	006045A	560229	01/01/2019	06/30/2019	06/30/2019	1382701	Completed Successfully	1
38889	006045A	560230	07/01/2019	12/31/2019	12/31/2019	1382702	Completed Successfully	2
006045	1818231	44551	09/25/2017	09/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							Yes
38702	011167A	553811	01/01/2019	03/31/2019	03/31/2019	1371771	Completed Successfully	1
38702	011167A	553812	04/01/2019	06/30/2019	06/30/2019	1371772	Completed Successfully	2
38702	011167A	553813	07/01/2019	09/30/2019	09/30/2019	1371773	Completed Successfully	3
38702	011167A	553814	10/01/2019	12/31/2019	12/31/2019	1371774	Completed Successfully	4
011167	1898904	44241	04/18/2017	04/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
38471	012693A	544785	01/01/2019	06/30/2019	06/30/2019	1352364	Completed Successfully	1
38471	012693A	544786	07/01/2019	12/31/2019	12/31/2019	1352365	Completed Successfully	2
012693	1942981	43634	08/05/2016	08/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1942981	Arroyo Craftsman Lighting, Inc.							Yes
38626	010921A	551924	01/01/2019	03/31/2019	03/31/2019	1368216	Completed Successfully	1
38626	010921A	551925	04/01/2019	06/30/2019	06/30/2019	1368217	Completed Successfully	2
38626	010921A	551926	07/01/2019	09/30/2019	09/30/2019	1368218	Completed Successfully	3
38626	010921A	551927	10/01/2019	12/31/2019	12/31/2019	1368219	Completed Successfully	4
010921	1889680	44102	02/18/2017	02/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							Yes
38690	015820A	553073	01/01/2019	06/30/2019	06/30/2019	1370466	Completed Successfully	1
38690	015820A	553074	07/01/2019	12/31/2019	12/31/2019	1370467	Completed Successfully	2
015820	2055204	44245	03/29/2017	03/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							Yes
38108	001664A	536057	01/01/2019	06/30/2019	06/30/2019	1338087	Completed Successfully	1
38108	001664A	582036	01/01/2019	06/30/2019	06/30/2019	1429227	Completed Successfully	2
38108	001664A	536058	07/01/2019	12/31/2019	12/31/2019	1338088	Completed Successfully	3
001664	1566750	43410	01/20/2016	01/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							Yes
39489	016883A	576511	01/01/2019	03/31/2019	03/31/2019	1416536	Completed Successfully	1
39489	016883A	576512	04/01/2019	06/30/2019	06/30/2019	1416537	Completed Successfully	2
39489	016883A	576513	07/01/2019	09/30/2019	09/30/2019	1416538	Completed Successfully	3
39489	016883A	576514	10/01/2019	12/31/2019	12/31/2019	1416539	Completed Successfully	4
016883	2098942	45332	11/05/2018	11/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							Yes

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37404	20352A	516893	01/01/2019	03/31/2019		1296562	Completed Successfully	1
37404	20352A	516894	04/01/2019	06/30/2019		1296563	Completed Successfully	2
20352	9243673	42274	07/21/2014	06/27/2019	Expired	Toxic Organic Management Plan	Approved - Active	
39732	20352A	585409	07/01/2019	09/30/2019		1434642	Completed Successfully	3
39732	20352A	585410	10/01/2019	12/31/2019		1434643	Completed Successfully	4
20352	9243673	45763	06/28/2019	06/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							Yes
39314	017042A	570132	01/01/2019	06/30/2019		1404719	Completed Successfully	1
39314	017042A	570133	07/01/2019	12/31/2019		1404720	Completed Successfully	2
017042	2100081	45194	06/13/2018	06/12/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2100081	Aviation Repair Solutions, Inc.							Yes
38088	016551A	535496	01/01/2019	06/30/2019		1337197	Completed Successfully	1
38088	016551A	535497	07/01/2019	12/31/2019		1337198	Completed Successfully	2
016551	2081465	43416	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							Yes
37140	016087A	578016	01/01/2019	03/31/2019		1419300	Completed Successfully	1
016087	2063986	40016	02/28/2014	02/24/2019	Expired	Toxic Organic Management Plan	Approved - Active	
39608	016087A	580626	04/01/2019	06/30/2019		1427018	Completed Successfully	2
39608	016087A	580627	07/01/2019	09/30/2019		1427019	Completed Successfully	3
39608	016087A	580628	10/01/2019	12/31/2019		1427020	Completed Successfully	4
016087	2063986	45530	02/25/2019	02/24/2024	Issued	Toxic Organic Management Plan	Approved - Active	
2063986	Bodycote Thermal Processing							Yes
37345	21475A	513050	01/01/2019	06/30/2019		1291240	Completed Successfully	1
37344	21475B	513069	01/01/2019	03/31/2019		1291259	Completed Successfully	2
37344	21475B	513070	04/01/2019	06/30/2019		1291260	Completed Successfully	3
21475	9243792	42405	06/03/2014	05/27/2019	Expired	Toxic Organic Management Plan	Approved - Active	
39718	21475A	584145	07/01/2019	12/31/2019		1432596	Completed Successfully	4
39719	21475B	584156	07/01/2019	09/30/2019		1432607	Completed Successfully	5
39719	21475B	584157	10/01/2019	12/31/2019		1432608	Completed Successfully	6
21475	9243792	45688	05/28/2019	05/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							Yes
37835	005869A	529352	01/01/2019	03/31/2019		1322649	Completed Successfully	1
37835	005869A	529353	04/01/2019	06/30/2019		1322650	Completed Successfully	2
37835	005869A	529354	07/01/2019	09/30/2019		1322651	Completed Successfully	3
37835	005869A	529355	10/01/2019	12/31/2019		1322652	Completed Successfully	4
37820	005869B	529372	01/01/2019	03/31/2019		1322669	Completed Successfully	5
37820	005869B	529373	04/01/2019	06/30/2019		1322670	Completed Successfully	6
37820	005869B	529374	07/01/2019	09/30/2019		1322671	Completed Successfully	7
37820	005869B	529375	10/01/2019	12/31/2019		1322672	Completed Successfully	8
005869	1448010	42973	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown Pacific Wire Inc.							Yes
37767	002495A	529325	01/01/2019	03/31/2019		1322619	Completed Successfully	1
37767	002495A	529326	04/01/2019	06/30/2019		1322620	Completed Successfully	2
37767	002495A	529327	07/01/2019	09/30/2019		1322621	Completed Successfully	3
37767	002495A	529328	10/01/2019	12/31/2019		1322622	Completed Successfully	4
37767	002495A	592398	10/01/2019	12/31/2019		1450838	Overdue	5
002495	1590801	42403	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							No
39011	22149A	563301	01/01/2019	06/30/2019		1388783	Completed Successfully	1
39011	22149A	563302	07/01/2019	12/31/2019		1388784	Completed Successfully	2
22149	9253650	45010	12/19/2017	01/21/2020	Expired	Toxic Organic Management Plan	Approved - Active	
9253650	CEC Vibration Products LLC							Yes

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39403	20261A	574154	01/01/2019	06/30/2019	1411443	Completed Successfully	1	1
39403	20261A	574155	07/01/2019	12/31/2019	1411444	Completed Successfully	2	2
20261	9242655	45149	08/28/2018	08/27/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9242655	Christensen Plating Works, Inc.							Yes
38215	015284A	539882	01/01/2019	03/31/2019	1343991	Completed Successfully	1	1
38215	015284A	539883	04/01/2019	06/30/2019	1343992	Completed Successfully	2	2
38215	015284A	539884	07/01/2019	09/30/2019	1343993	Completed Successfully	3	3
38215	015284A	539885	10/01/2019	12/31/2019	1343994	Completed Successfully	4	4
015284	2037001	43495	04/11/2016	04/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							Yes
37574	20326A	528942	01/01/2019	03/31/2019	1321885	Completed Successfully	1	1
37574	20326A	528943	04/01/2019	06/30/2019	1321886	Completed Successfully	2	2
37574	20326A	528944	07/01/2019	09/30/2019	1321887	Completed Successfully	3	3
37574	20326A	528945	10/01/2019	12/31/2019	1321888	Completed Successfully	4	4
20326	9243576	42608	07/10/2015	07/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							Yes
39211	015770A	567544	01/01/2019	03/31/2019	1399997	Completed Successfully	1	1
39211	015770A	567545	04/01/2019	06/30/2019	1399998	Completed Successfully	2	2
39211	015770A	567546	07/01/2019	09/30/2019	1399999	Completed Successfully	3	3
39211	015770A	567547	10/01/2019	12/31/2019	1400000	Completed Successfully	4	4
015770	2054796	44176	04/05/2018	04/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2054796	Consolidated Precision Products							Yes
39141	21964A	566170	01/01/2019	06/30/2019	1397644	Completed Successfully	1	1
39141	21964A	566171	07/01/2019	12/31/2019	1397645	Completed Successfully	2	2
21964	9250083	44280	03/01/2018	02/28/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250083	CR Laurence Co., Inc.							Yes
39397	21965A	573817	01/01/2019	06/30/2019	1410572	Completed Successfully	1	1
39397	21965A	585538	01/01/2019	06/30/2019	1434835	Completed Successfully	2	2
39397	21965A	573818	07/01/2019	12/31/2019	1410573	Completed Successfully	3	3
21965	9250084	45484	08/16/2018	03/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250084	CR Laurence Co., Inc.							Yes
38793	22053A	556741	01/01/2019	06/30/2019	1376514	Completed Successfully	1	1
38793	22053A	556742	07/01/2019	12/31/2019	1376515	Completed Successfully	2	2
22053	9250434	44649	06/26/2017	05/03/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250434	Dacor							Yes
38225	001336A	539115	01/01/2019	03/31/2019	1342685	Completed Successfully	1	1
38225	001336A	539116	04/01/2019	06/30/2019	1342686	Completed Successfully	2	2
38225	001336A	539117	07/01/2019	09/30/2019	1342687	Completed Successfully	3	3
38225	001336A	539118	10/01/2019	12/31/2019	1342688	Completed Successfully	4	4
001336	1119566	42984	03/21/2016	03/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Anodizing DBA Danco Metal Surfacing							Yes

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39171	011305A	566989	01/01/2019	03/31/2019	03/31/2019	1399094	Completed Successfully	1	1
39171	011305A	566990	04/01/2019	06/30/2019	06/30/2019	1399095	Completed Successfully	2	2
39171	011305A	566991	07/01/2019	09/30/2019	09/30/2019	1399096	Completed Successfully	3	3
39171	011305A	566992	10/01/2019	12/31/2019	12/31/2019	1399097	Completed Successfully	4	4
39172	011305B	567001	01/01/2019	03/31/2019	03/31/2019	1399106	Completed Successfully	5	5
39172	011305B	567002	04/01/2019	06/30/2019	06/30/2019	1399107	Completed Successfully	6	6
39172	011305B	567003	07/01/2019	09/30/2019	09/30/2019	1399108	Completed Successfully	7	7
39172	011305B	567004	10/01/2019	12/31/2019	12/31/2019	1399109	Completed Successfully	8	8
39173	011305C	567013	01/01/2019	03/31/2019	03/31/2019	1399118	Completed Successfully	9	9
39173	011305C	567014	04/01/2019	06/30/2019	06/30/2019	1399119	Completed Successfully	10	10
39173	011305C	567015	07/01/2019	09/30/2019	09/30/2019	1399120	Completed Successfully	11	11
39173	011305C	567016	10/01/2019	12/31/2019	12/31/2019	1399121	Completed Successfully	12	12
39173	011305C	592439	10/01/2019	12/31/2019	12/31/2019	1450892	Overdue	13	12
011305	1905402	44966	03/21/2018	12/14/2020	Issued	Toxic Organic Management Plan	Approved - Active		
1905402	Danco Metal Surfacing								No
38153	016835A	537677	01/01/2019	06/30/2019	06/30/2019	1340238	Completed Successfully	1	1
38153	016835A	537678	07/01/2019	12/31/2019	12/31/2019	1340239	Completed Successfully	2	2
016835	2098700	43467	02/11/2016	02/10/2021	Issued	Toxic Organic Management Plan	Approved - Active		
2098700	Decco Awards, Inc. dba Debco Manufacturing Co.								Yes
38453	21828A	544173	01/01/2019	03/31/2019	03/31/2019	1351325	Completed Successfully	1	1
38453	21828A	544174	04/01/2019	06/30/2019	06/30/2019	1351326	Completed Successfully	2	2
38453	21828A	544175	07/01/2019	09/30/2019	09/30/2019	1351327	Completed Successfully	3	3
38453	21828A	544176	10/01/2019	12/31/2019	12/31/2019	1351328	Completed Successfully	4	4
21828	1969026	43763	07/26/2016	07/25/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1969026	Decore Plating, Inc.								Yes
38356	21873A	541570	01/01/2019	03/31/2019	03/31/2019	1346934	Completed Successfully	1	1
38356	21873A	541571	04/01/2019	06/30/2019	06/30/2019	1346935	Completed Successfully	2	2
38356	21873A	541572	07/01/2019	09/30/2019	09/30/2019	1346936	Completed Successfully	3	3
38356	21873A	541573	10/01/2019	12/31/2019	12/31/2019	1346937	Completed Successfully	4	4
21873	9249667	43848	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
38351	21874A	541550	01/01/2019	03/31/2019	03/31/2019	1346914	Completed Successfully	5	5
38351	21874A	541551	04/01/2019	06/30/2019	06/30/2019	1346915	Completed Successfully	6	6
38351	21874A	541552	07/01/2019	09/30/2019	09/30/2019	1346916	Completed Successfully	7	7
38351	21874A	541553	10/01/2019	12/31/2019	12/31/2019	1346917	Completed Successfully	8	8
21874	9249667	43850	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
38353	21875A	541475	01/01/2019	06/30/2019	06/30/2019	1346768	Completed Successfully	9	9
38353	21875A	541476	07/01/2019	12/31/2019	12/31/2019	1346769	Completed Successfully	10	10
21875	9249667	43852	05/18/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
9249667	Designed Metal Connections (dba. Permaswage)								Yes
39051	013505A	564492	01/01/2019	06/30/2019	06/30/2019	1395097	Completed Successfully	1	1
013505	1975191	44760	01/24/2018	11/19/2019	Void	Toxic Organic Management Plan	Approved - Active		
1975191	Diamotec, Inc.								Yes
38860	005788A	559143	01/01/2019	03/31/2019	03/31/2019	1380637	Completed Successfully	1	1
38860	005788A	559144	04/01/2019	06/30/2019	06/30/2019	1380638	Completed Successfully	2	2
38860	005788A	559145	07/01/2019	09/30/2019	09/30/2019	1380639	Completed Successfully	3	3
38860	005788A	559146	10/01/2019	12/31/2019	12/31/2019	1380640	Completed Successfully	4	4
005788	1180133	44390	08/24/2017	08/23/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1180133	E.M.E., Inc.								Yes
39000	015399A	563395	01/01/2019	06/30/2019	06/30/2019	1388912	Completed Successfully	1	1
39000	015399A	563396	07/01/2019	12/31/2019	12/31/2019	1388913	Completed Successfully	2	2
015399	2042005	44885	12/20/2017	12/19/2022	Issued	Toxic Organic Management Plan	Approved - Active		
2042005	Electromatic Inc.								Yes

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37770	21323A	527683	01/01/2019	06/30/2019	06/30/2019	1319750	Completed Successfully	1
37770	21323A	527684	07/01/2019	12/31/2019	12/31/2019	1319751	Completed Successfully	2
37773	21323B	527693	01/01/2019	06/30/2019	06/30/2019	1319760	Completed Successfully	3
37773	21323B	586384	01/01/2019	06/30/2019	06/30/2019	1436215	Completed Successfully	4
37773	21323B	527694	07/01/2019	12/31/2019	12/31/2019	1319761	Completed Successfully	5
21323	9247363	43097	06/10/2015	06/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology							Yes
38135	20846A	536482	01/01/2019	06/30/2019	06/30/2019	1338562	Completed Successfully	1
38135	20846A	536483	07/01/2019	12/31/2019	12/31/2019	1338563	Completed Successfully	2
20846	9245396	43413	01/21/2016	01/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							Yes
38104	21527A	544271	01/01/2019	06/30/2019	06/30/2019	1351476	Completed Successfully	1
38104	21527A	544272	07/01/2019	12/31/2019	12/31/2019	1351477	Completed Successfully	2
38104	21527A	591761	07/01/2019	12/31/2019	12/31/2019	1449646	Completed Successfully	3
21527	9248399	42773	07/27/2016	07/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9248399	Fastener Innovation Technology							Yes
38264	013716A	540136	01/01/2019	06/30/2019	06/30/2019	1344441	Completed Successfully	1
38264	013716A	540137	07/01/2019	12/31/2019	12/31/2019	1344442	Completed Successfully	2
38265	013716B	540146	01/01/2019	06/30/2019	06/30/2019	1344451	Completed Successfully	3
38265	013716B	540147	07/01/2019	12/31/2019	12/31/2019	1344452	Completed Successfully	4
013716	1975816	43486	04/18/2016	04/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes
37872	015336A	530531	01/01/2019	03/31/2019	03/31/2019	1324784	Completed Successfully	1
37872	015336A	530532	04/01/2019	06/30/2019	06/30/2019	1324785	Completed Successfully	2
37872	015336A	530533	07/01/2019	09/30/2019	09/30/2019	1324786	Completed Successfully	3
37872	015336A	530534	10/01/2019	12/31/2019	12/31/2019	1324787	Completed Successfully	4
37873	015336B	530511	01/01/2019	03/31/2019	03/31/2019	1324764	Completed Successfully	5
37873	015336B	530512	04/01/2019	06/30/2019	06/30/2019	1324765	Completed Successfully	6
37873	015336B	530513	07/01/2019	09/30/2019	09/30/2019	1324766	Completed Successfully	7
37873	015336B	530514	10/01/2019	12/31/2019	12/31/2019	1324767	Completed Successfully	8
015336	2042160	43138	08/20/2015	08/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	General Dynamics Satcom Technologies, Inc.							Yes
37760	20560A	526890	01/01/2019	06/30/2019	06/30/2019	1318331	Completed Successfully	1
20560	9244347	42860	05/15/2015	01/29/2020	Void	Toxic Organic Management Plan	Approved - Active	
9244347	GSP Acquisition Corporation dba Gardena Specialized Processing							Yes
39390	22284A	573500	01/01/2019	06/30/2019	06/30/2019	1410022	Completed Successfully	1
39390	22284A	573501	07/01/2019	12/31/2019	12/31/2019	1410023	Completed Successfully	2
22284	9254674	45450	08/09/2018	08/08/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9254674	Hamilton Sundstrand							Yes
38145	012825A	537037	01/01/2019	06/30/2019	06/30/2019	1339422	Completed Successfully	1
38145	012825A	537038	07/01/2019	12/31/2019	12/31/2019	1339423	Completed Successfully	2
012825	1943316	43394	02/04/2016	02/03/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1943316	Hamrock, Inc.							Yes
37732	20721A	526819	01/01/2019	06/30/2019	06/30/2019	1318209	Completed Successfully	1
37732	20721A	526820	07/01/2019	12/31/2019	12/31/2019	1318210	Completed Successfully	2
20721	9244942	42866	05/13/2015	05/12/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244942	Head West, Inc.							Yes

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39530	013385A	578110	01/01/2019	06/30/2019	1419477	Completed Successfully	1	1
39530	013385A	578111	07/01/2019	12/31/2019	1419478	Completed Successfully	2	2
013385	1975310	45433	12/19/2018	12/18/2023	Issued	Toxic Organic Management Plan	Approved - Active	
39531	013655A	578091	01/01/2019	06/30/2019	1419453	Completed Successfully	3	3
39531	013655A	578092	07/01/2019	12/31/2019	1419454	Completed Successfully	4	4
013655	1975310	45434	12/19/2018	12/18/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1975310	HiRel Connectors Inc.							Yes
37091	015721A	578005	01/01/2019	06/30/2019	1419289	Completed Successfully	1	1
015721	2054290	41797	01/02/2014	05/12/2019	Expired	Toxic Organic Management Plan	Approved - Active	
2054290	Hydroform USA							Yes
39457	012627A	574860	01/01/2019	06/30/2019	1413000	Completed Successfully	1	1
012627	1936690	45555	09/18/2018	02/20/2019	Expired	Toxic Organic Management Plan	Approved - Active	
39566	012627A	580507	07/01/2019	12/31/2019	1426810	Completed Successfully	2	2
012627	1936690	45556	02/21/2019	02/20/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1936690	Industrial Tectonic Bearings Corp.							Yes
38667	22008A	552717	01/01/2019	06/30/2019	1369634	Completed Successfully	1	1
38667	22008A	587576	01/01/2019	06/30/2019	1438107	Completed Successfully	2	2
38667	22008A	552718	07/01/2019	12/31/2019	1369635	Completed Successfully	3	3
22008	9250270	44337	03/15/2017	03/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250270	iWorks, LLC.							Yes
39336	008295A	571252	01/01/2019	03/31/2019	1406317	Completed Successfully	1	1
39336	008295A	571253	04/01/2019	06/30/2019	1406318	Completed Successfully	2	2
39336	008295A	571254	07/01/2019	09/30/2019	1406319	Completed Successfully	3	3
39336	008295A	571255	10/01/2019	12/31/2019	1406320	Completed Successfully	4	4
008295	1838143	45103	06/29/2018	06/28/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1838143	Jan-Kens Enameling Co., Inc.							Yes
39396	004945A	573476	01/01/2019	03/31/2019	1409991	Completed Successfully	1	1
39396	004945A	591218	01/01/2019	03/31/2019	1445148	Overdue	2	1
39396	004945A	573477	04/01/2019	06/30/2019	1409992	Completed Successfully	3	2
39396	004945A	573478	07/01/2019	09/30/2019	1409993	Completed Successfully	4	3
39396	004945A	573479	10/01/2019	12/31/2019	1409994	Completed Successfully	5	4
004945	1467500	45470	08/09/2018	04/23/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1467500	Jenco Plating Inc.							No
38043	010208A	534608	01/01/2019	06/30/2019	1332377	Completed Successfully	1	1
010208	1882290	43232	12/09/2015	11/19/2019	Void	Toxic Organic Management Plan	Approved - Active	
1882290	K-Jack Engineering Company Inc							Yes
38122	003563A	535870	01/01/2019	06/30/2019	1337774	Completed Successfully	1	1
38122	003563A	535871	07/01/2019	12/31/2019	1337775	Completed Successfully	2	2
003563	1254152	42900	01/14/2016	01/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1254152	Kennedy Nameplate Co.							Yes
38435	006235A	544005	01/01/2019	06/30/2019	1351087	Completed Successfully	1	1
38435	006235A	544006	07/01/2019	12/31/2019	1351088	Completed Successfully	2	2
006235	1818415	43657	07/22/2016	07/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818415	Krieger Specialty Products							Yes

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39388	016503A	573745	01/01/2019	03/31/2019		1410468	Completed Successfully	1
016503	2081063	45092	08/15/2018	03/17/2019	Expired	Toxic Organic Management Plan	Approved - Active	1
39602	016503A	581434	04/01/2019	06/30/2019		1428304	Completed Successfully	2
39602	016503A	586385	04/01/2019	06/30/2019		1436216	Completed Successfully	3
39602	016503A	581435	07/01/2019	09/30/2019		1428305	Completed Successfully	4
39602	016503A	581436	10/01/2019	12/31/2019		1428306	Completed Successfully	5
016503	2081063	45748	03/18/2019	08/14/2023	Issued	Toxic Organic Management Plan	Approved - Active	5
2081063	LSI / Hi-Shear Corporation							Yes
38819	010400A	558017	01/01/2019	03/31/2019		1378608	Completed Successfully	1
38819	010400A	558018	04/01/2019	06/30/2019		1378609	Completed Successfully	2
38819	010400A	558019	07/01/2019	09/30/2019		1378610	Completed Successfully	3
38819	010400A	558020	10/01/2019	12/31/2019		1378611	Completed Successfully	4
010400	1892384	44374	07/25/2017	07/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	4
1892384	Lubeco Inc.							Yes
38867	005214A	560038	01/01/2019	06/30/2019		1382478	Completed Successfully	1
38867	005214A	560039	07/01/2019	12/31/2019		1382479	Completed Successfully	2
005214	1323093	44663	09/21/2017	09/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	2
1323093	McDowell & Craig Office Systems							Yes
39464	20204A	575806	01/01/2019	06/30/2019		1415139	Completed Successfully	1
39464	20204A	575807	07/01/2019	12/31/2019		1415140	Completed Successfully	2
39464	20204A	592240	07/01/2019	12/31/2019		1450614	Completed Successfully	3
20204	9242376	44542	10/17/2018	04/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	3
9242376	Miller Castings, Inc.							Yes
39322	016018A	571151	01/01/2019	03/31/2019		1406132	Completed Successfully	1
39322	016018A	571152	04/01/2019	06/30/2019		1406133	Completed Successfully	2
39322	016018A	571153	07/01/2019	09/30/2019		1406134	Completed Successfully	3
39322	016018A	571154	10/01/2019	12/31/2019		1406135	Completed Successfully	4
016018	2063446	45375	06/27/2018	09/14/2021	Issued	Toxic Organic Management Plan	Approved - Active	4
2063446	Monogram Aerospace Fasteners							Yes
37376	013819A	516805	01/01/2019	06/30/2019		1296421	Completed Successfully	1
37377	013819B	516815	01/01/2019	06/30/2019		1296431	Completed Successfully	2
013819	1976323	42140	07/18/2014	06/26/2019	Expired	Toxic Organic Management Plan	Approved - Active	2
39757	013819A	585347	07/01/2019	12/31/2019		1434567	Completed Successfully	3
39758	013819B	585358	07/01/2019	12/31/2019		1434578	Completed Successfully	4
013819	1976323	45762	06/27/2019	06/26/2024	Issued	Toxic Organic Management Plan	Approved - Active	4
1976323	Moog, Inc. Aircraft Group Torrance Operations							Yes
38652	015995A	552233	01/01/2019	06/30/2019		1368792	Completed Successfully	1
38652	015995A	552234	07/01/2019	12/31/2019		1368793	Completed Successfully	2
38653	015995B	552243	01/01/2019	06/30/2019		1368802	Completed Successfully	3
38653	015995B	552244	07/01/2019	12/31/2019		1368803	Completed Successfully	4
38654	015995C	552253	01/01/2019	06/30/2019		1368812	Completed Successfully	5
38654	015995C	552254	07/01/2019	12/31/2019		1368813	Completed Successfully	6
38655	015995D	552263	01/01/2019	06/30/2019		1368822	Completed Successfully	7
38655	015995D	552264	07/01/2019	12/31/2019		1368823	Completed Successfully	8
015995	2063325	44227	03/01/2017	02/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	8
2063325	Northrop Grumman Systems Corporation							Yes
38284	011852A	540308	01/01/2019	06/30/2019		1344773	Completed Successfully	1
38284	011852A	540309	07/01/2019	12/31/2019		1344774	Completed Successfully	2
011852	1911705	43496	04/20/2016	02/27/2020	Void	Toxic Organic Management Plan	Approved - Active	2
1911705	Novacap, Inc.							Yes

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39812	22334A	587646	07/01/2019	12/31/2019		1438352	Overdue	1	0
22334	9250436	45620	08/26/2019	08/25/2024	Issued	Toxic Organic Management Plan	Approved - Active		
9250436	Ormco Corporation								No
38532	21339A	554690	01/01/2019	06/30/2019		1373230	Completed Successfully	1	1
38532	21339A	554691	07/01/2019	12/31/2019		1373231	Completed Successfully	2	2
21339	9247390	42000	05/11/2017	05/10/2022	Issued	Toxic Organic Management Plan	Approved - Active		
9247390	Pacific Oil Cooler Service Inc.								Yes
38478	015639A	544904	01/01/2019	03/31/2019		1352572	Completed Successfully	1	1
38478	015639A	544905	04/01/2019	06/30/2019		1352573	Completed Successfully	2	2
38478	015639A	544906	07/01/2019	09/30/2019		1352574	Completed Successfully	3	3
38478	015639A	544907	10/01/2019	12/31/2019		1352575	Completed Successfully	4	4
015639	2043425	43786	08/08/2016	08/07/2021	Issued	Toxic Organic Management Plan	Approved - Active		
2043425	Pankl Aerospace System, Inc.								Yes
38469	21901A	544942	01/01/2019	06/30/2019		1352652	Completed Successfully	1	1
38469	21901A	544943	07/01/2019	12/31/2019		1352653	Completed Successfully	2	2
21901	9249784	43960	08/09/2016	08/08/2021	Issued	Toxic Organic Management Plan	Approved - Active		
9249784	PG Imtech of California, LLC								Yes
38839	012124A	558394	01/01/2019	06/30/2019		1379257	Completed Successfully	1	1
38839	012124A	558395	07/01/2019	12/31/2019		1379258	Completed Successfully	2	2
012124	1855752	44391	08/03/2017	08/02/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1855752	Photo Sciences, Inc.								Yes
38669	003776A	553043	01/01/2019	06/30/2019		1370421	Completed Successfully	1	1
38669	003776A	553044	07/01/2019	12/31/2019		1370422	Completed Successfully	2	2
003776	1550945	44246	03/28/2017	03/27/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1550945	Precision Coil Spring Company								Yes
38341	016426A	541754	01/01/2019	06/30/2019		1347194	Completed Successfully	1	1
38341	016426A	586400	01/01/2019	06/30/2019		1436246	Completed Successfully	2	2
38341	016426A	541755	07/01/2019	12/31/2019		1347195	Overdue	3	2
016426	2080992	43570	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active		
2080992	Processes by Martin, Inc.								No
38535	21855A	547210	01/01/2019	06/30/2019		1356889	Completed Successfully	1	1
38535	21855A	547211	07/01/2019	12/31/2019		1356890	Completed Successfully	2	2
21855	9249628	43794	10/13/2016	10/12/2021	Issued	Toxic Organic Management Plan	Approved - Active		
9249628	Rainbow Powder Coating Inc.								Yes
37839	013518A	530053	01/01/2019	03/31/2019		1323921	Completed Successfully	1	1
37839	013518A	530054	04/01/2019	06/30/2019		1323922	Completed Successfully	2	2
37839	013518A	530055	07/01/2019	09/30/2019		1323923	Completed Successfully	3	3
37839	013518A	530056	10/01/2019	12/31/2019		1323924	Completed Successfully	4	4
37840	013518B	530073	01/01/2019	03/31/2019		1323941	Completed Successfully	5	5
37840	013518B	530074	04/01/2019	06/30/2019		1323942	Completed Successfully	6	6
37840	013518B	530075	07/01/2019	09/30/2019		1323943	Completed Successfully	7	7
37840	013518B	530076	10/01/2019	12/31/2019		1323944	Completed Successfully	8	8
013518	1975036	43090	08/10/2015	08/09/2020	Issued	Toxic Organic Management Plan	Approved - Active		
38539	016559A	547368	01/01/2019	03/31/2019		1357189	Completed Successfully	9	9
38539	016559A	547369	04/01/2019	06/30/2019		1357190	Completed Successfully	10	10
38539	016559A	547370	07/01/2019	09/30/2019		1357191	Completed Successfully	11	11
38539	016559A	547371	10/01/2019	12/31/2019		1357192	Completed Successfully	12	12
016559	1975036	43782	10/19/2016	10/18/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1975036	Robinson Helicopter Company Inc.								Yes

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38800	008489A	556938	01/01/2019	06/30/2019	06/30/2019	1376798	Completed Successfully	1
38800	008489A	556939	07/01/2019	12/31/2019	12/31/2019	1376799	Completed Successfully	2
38800	008489A	591879	07/01/2019	12/31/2019	12/31/2019	1449853	Completed Successfully	3
008489	1853895	44360	06/29/2017	06/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1853895	Russ Bassett Corp.							Yes
37623	016923A	523020	01/01/2019	03/31/2019	03/31/2019	1311610	Completed Successfully	1
37623	016923A	523021	04/01/2019	06/30/2019	06/30/2019	1311611	Completed Successfully	2
37623	016923A	523022	07/01/2019	09/30/2019	09/30/2019	1311612	Completed Successfully	3
37623	016923A	523023	10/01/2019	12/31/2019	12/31/2019	1311613	Completed Successfully	4
016923	2099202	42907	02/02/2015	02/24/2020	Void	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							Yes
38940	008490A	562005	01/01/2019	03/31/2019	03/31/2019	1386363	Completed Successfully	1
38940	008490A	562006	04/01/2019	06/30/2019	06/30/2019	1386364	Completed Successfully	2
38940	008490A	562007	07/01/2019	09/30/2019	09/30/2019	1386365	Completed Successfully	3
38940	008490A	562008	10/01/2019	12/31/2019	12/31/2019	1386366	Completed Successfully	4
38941	008490B	562024	01/01/2019	03/31/2019	03/31/2019	1386382	Completed Successfully	5
38941	008490B	562025	04/01/2019	06/30/2019	06/30/2019	1386383	Completed Successfully	6
38941	008490B	562026	07/01/2019	09/30/2019	09/30/2019	1386384	Completed Successfully	7
38941	008490B	562027	10/01/2019	12/31/2019	12/31/2019	1386385	Completed Successfully	8
008490	1853636	44904	11/14/2017	11/13/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							Yes
37884	006874A	530601	01/01/2019	06/30/2019	06/30/2019	1324899	Completed Successfully	1
37884	006874A	530602	07/01/2019	12/31/2019	12/31/2019	1324900	Completed Successfully	2
006874	1126420	43086	08/21/2015	08/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							Yes
38337	012951A	541344	01/01/2019	03/31/2019	03/31/2019	1346567	Completed Successfully	1
38337	012951A	541345	04/01/2019	06/30/2019	06/30/2019	1346568	Completed Successfully	2
38337	012951A	541346	07/01/2019	09/30/2019	09/30/2019	1346569	Completed Successfully	3
38337	012951A	541347	10/01/2019	12/31/2019	12/31/2019	1346570	Completed Successfully	4
012951	1954651	43553	05/16/2016	05/15/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							Yes
38136	006152A	536636	01/01/2019	06/30/2019	06/30/2019	1338782	Completed Successfully	1
38136	006152A	536637	07/01/2019	12/31/2019	12/31/2019	1338783	Completed Successfully	2
006152	1815051	43409	01/25/2016	01/24/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1815051	Size Control Plating Co., Inc.							Yes
38393	013158A	542585	01/01/2019	06/30/2019	06/30/2019	1348615	Completed Successfully	1
38393	013158A	542586	07/01/2019	12/31/2019	12/31/2019	1348616	Completed Successfully	2
013158	1449614	43666	06/17/2016	06/16/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes
38950	006149A	562175	01/01/2019	03/31/2019	03/31/2019	1386752	Completed Successfully	1
38950	006149A	562176	04/01/2019	06/30/2019	06/30/2019	1386753	Completed Successfully	2
38950	006149A	562177	07/01/2019	09/30/2019	09/30/2019	1386754	Completed Successfully	3
38950	006149A	562178	10/01/2019	12/31/2019	12/31/2019	1386755	Completed Successfully	4
006149	1818364	44809	11/20/2017	11/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							Yes
37885	005195A	530802	01/01/2019	03/31/2019	03/31/2019	1325233	Completed Successfully	1
37885	005195A	530803	04/01/2019	06/30/2019	06/30/2019	1325234	Completed Successfully	2
37885	005195A	530804	07/01/2019	09/30/2019	09/30/2019	1325235	Completed Successfully	3
37885	005195A	530805	10/01/2019	12/31/2019	12/31/2019	1325236	Overdue	4
005195	1522454	43096	08/26/2015	08/25/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No

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38672	015397A	552399	01/01/2019	06/30/2019	06/30/2019	1369043	Completed Successfully	1
38672	015397A	552400	07/01/2019	12/31/2019	12/31/2019	1369044	Completed Successfully	2
015397	1414290	44247	03/03/2017	03/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
38355	012272A	541462	01/01/2019	06/30/2019	06/30/2019	1346755	Completed Successfully	1
38355	012272A	541463	07/01/2019	12/31/2019	12/31/2019	1346756	Completed Successfully	2
012272	1912081	43430	05/18/2016	05/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
38730	20621A	554643	01/01/2019	03/31/2019	03/31/2019	1373156	Completed Successfully	1
38730	20621A	554644	04/01/2019	06/30/2019	06/30/2019	1373157	Completed Successfully	2
38730	20621A	554645	07/01/2019	09/30/2019	09/30/2019	1373158	Completed Successfully	3
38730	20621A	554646	10/01/2019	12/31/2019	12/31/2019	1373159	Completed Successfully	4
20621	9244532	44349	05/10/2017	05/09/2022	Issued	Toxic Organic Management Plan	Approved - Active	
39215	22175A	567531	01/01/2019	06/30/2019	06/30/2019	1399983	Completed Successfully	5
39215	22175A	586133	01/01/2019	06/30/2019	06/30/2019	1435810	Completed Successfully	6
39215	22175A	567532	07/01/2019	12/31/2019	12/31/2019	1399984	Completed Successfully	7
22175	9244532	45223	04/05/2018	01/15/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							Yes
38016	003634A	534249	01/01/2019	06/30/2019	06/30/2019	1331627	Completed Successfully	1
38016	003634A	534250	07/01/2019	12/31/2019	12/31/2019	1331628	Completed Successfully	2
003634	1565974	43233	11/25/2015	11/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing							Yes
38404	21738A	543307	01/01/2019	06/30/2019	06/30/2019	1349813	Completed Successfully	1
38404	21738A	543308	07/01/2019	12/31/2019	12/31/2019	1349814	Completed Successfully	2
21738	9249194	43627	07/01/2016	06/30/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research Laboratories							Yes
38986	21063A	562898	01/01/2019	06/30/2019	06/30/2019	1388114	Completed Successfully	1
38986	21063A	562899	07/01/2019	12/31/2019	12/31/2019	1388115	Completed Successfully	2
21063	2086991	44579	12/11/2017	12/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							Yes
39090	21979A	565715	01/01/2019	03/31/2019	03/31/2019	1396955	Completed Successfully	1
39090	21979A	565716	04/01/2019	06/30/2019	06/30/2019	1396956	Completed Successfully	2
39090	21979A	565717	07/01/2019	09/30/2019	09/30/2019	1396957	Completed Successfully	3
39090	21979A	591233	07/01/2019	09/30/2019	09/30/2019	1445197	Completed Successfully	4
39090	21979A	565718	10/01/2019	12/31/2019	12/31/2019	1396958	Completed Successfully	5
21979	9250159	44407	02/21/2018	02/20/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250159	Tecomet, Inc.							Yes
39007	006338A	563354	01/01/2019	03/31/2019	03/31/2019	1388858	Completed Successfully	1
39009	006338B	563334	01/01/2019	03/31/2019	03/31/2019	1388838	Completed Successfully	2
006338	1026946	44732	12/20/2017	03/29/2019	Void	Toxic Organic Management Plan	Approved - Active	
1026946	Teledyne Reynolds, Inc. (dba. Teledyne Relays)							Yes
38836	000701A	558888	01/01/2019	06/30/2019	06/30/2019	1380155	Completed Successfully	1
38836	000701A	558889	07/01/2019	12/31/2019	12/31/2019	1380156	Overdue	1
38837	000701B	558897	01/01/2019	06/30/2019	06/30/2019	1380164	Completed Successfully	2
38837	000701B	558898	07/01/2019	12/31/2019	12/31/2019	1380165	Overdue	2
000701	1553912	44395	08/16/2017	08/15/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1553912	The Gill Corporation							No
37745	014000A	526975	01/01/2019	06/30/2019	06/30/2019	1318529	Completed Successfully	1
37745	014000A	526976	07/01/2019	12/31/2019	12/31/2019	1318530	Completed Successfully	2
014000	1986434	42848	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool & Jig Plating Company							Yes

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37928	012752A	531914	01/01/2019	03/31/2019	03/31/2019	1327454	Completed Successfully	1
37928	012752A	531915	04/01/2019	06/30/2019	06/30/2019	1327455	Completed Successfully	2
37928	012752A	531916	07/01/2019	09/30/2019	09/30/2019	1327456	Completed Successfully	3
37928	012752A	531917	10/01/2019	12/31/2019	12/31/2019	1327457	Completed Successfully	4
012752	1929381	43133	09/25/2015	09/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. dba T.I.Wire							Yes
38023	007033A	534391	01/01/2019	03/31/2019	03/31/2019	1331948	Completed Successfully	1
38023	007033A	534392	04/01/2019	06/30/2019	06/30/2019	1331949	Completed Successfully	2
38023	007033A	534393	07/01/2019	09/30/2019	09/30/2019	1331950	Completed Successfully	3
38023	007033A	534394	10/01/2019	12/31/2019	12/31/2019	1331951	Completed Successfully	4
007033	1835181	43218	12/02/2015	12/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
38763	016283A	555606	01/01/2019	06/30/2019	06/30/2019	1374780	Completed Successfully	5
38763	016283A	555607	07/01/2019	12/31/2019	12/31/2019	1374781	Completed Successfully	6
016283	1835181	44372	06/07/2017	06/06/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Triumph Processing, Inc.							Yes
38619	20820A	550817	01/01/2019	06/30/2019	06/30/2019	1366533	Completed Successfully	1
38619	20820A	550818	07/01/2019	12/31/2019	12/31/2019	1366534	Completed Successfully	2
20820	9245342	43916	01/24/2017	01/23/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9245342	Troy CSL-Lighting Inc.							Yes
39285	014135A	571514	01/01/2019	06/30/2019	06/30/2019	1406731	Completed Successfully	1
39285	014135A	571515	07/01/2019	12/31/2019	12/31/2019	1406732	Completed Successfully	2
014135	1987292	45272	07/06/2018	12/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							Yes
37972	20796A	532831	01/01/2019	06/30/2019	06/30/2019	1329117	Completed Successfully	1
37972	20796A	532832	07/01/2019	12/31/2019	12/31/2019	1329118	Completed Successfully	2
20796	9245260	43142	10/21/2015	10/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
38354	009523A	542232	01/01/2019	03/31/2019	03/31/2019	1347974	Completed Successfully	1
38354	009523A	542233	04/01/2019	06/30/2019	06/30/2019	1347975	Completed Successfully	2
38354	009523A	542234	07/01/2019	09/30/2019	09/30/2019	1347976	Completed Successfully	3
38354	009523A	542235	10/01/2019	12/31/2019	12/31/2019	1347977	Completed Successfully	4
009523	1876866	43662	06/06/2016	06/05/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							Yes
38983	21349A	563701	01/01/2019	06/30/2019	06/30/2019	1393826	Completed Successfully	1
38983	21349A	563702	07/01/2019	12/31/2019	12/31/2019	1393827	Completed Successfully	2
21349	2063250	41954	01/02/2018	01/01/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2063250	Universal Molding Company, Inc.							Yes
38330	014391A	541057	01/01/2019	03/31/2019	03/31/2019	1345940	Completed Successfully	1
38330	014391A	541058	04/01/2019	06/30/2019	06/30/2019	1345941	Completed Successfully	2
38330	014391A	541059	07/01/2019	09/30/2019	09/30/2019	1345942	Completed Successfully	3
38330	014391A	541060	10/01/2019	12/31/2019	12/31/2019	1345943	Completed Successfully	4
014391	2003022	43493	05/05/2016	05/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes
38746	20206A	556320	01/01/2019	06/30/2019	06/30/2019	1375960	Completed Successfully	1
38746	20206A	556321	07/01/2019	12/31/2019	12/31/2019	1375961	Completed Successfully	2
20206	9242377	44370	06/21/2017	06/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9242377	Valley Syncom Circuits, Inc.							Yes
38059	008156A	534832	01/01/2019	06/30/2019	06/30/2019	1332720	Completed Successfully	1
38059	008156A	534833	07/01/2019	12/31/2019	12/31/2019	1332721	Completed Successfully	2
008156	1843714	43217	12/14/2015	12/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1843714	Verne's Chrome Plating, Inc.							Yes

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37739	20709A	526963	01/01/2019	06/30/2019		1318506	Completed Successfully	1
37739	20709A	526964	07/01/2019	12/31/2019		1318507	Completed Successfully	2
20709	9244834	42864	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							Yes
38473	006140A	545047	01/01/2019	03/31/2019		1352805	Completed Successfully	1
38473	006140A	545048	04/01/2019	06/30/2019		1352806	Completed Successfully	2
38473	006140A	545049	07/01/2019	09/30/2019		1352807	Completed Successfully	3
38473	006140A	545050	10/01/2019	12/31/2019		1352808	Completed Successfully	4
006140	1818151	43641	08/11/2016	08/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
38335	016028A	541738	01/01/2019	06/30/2019		1347174	Completed Successfully	1
38335	016028A	541739	07/01/2019	12/31/2019		1347175	Completed Successfully	2
016028	2063475	43552	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions							Yes
39182	011825A	567078	01/01/2019	06/30/2019		1399236	Completed Successfully	1
39182	011825A	567079	07/01/2019	12/31/2019		1399237	Completed Successfully	2
011825	1914570	44933	03/22/2018	03/21/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1914570	Wire Guard Systems Inc.							Yes
37573	016083A	522076	01/01/2019	03/31/2019		1310052	Completed Successfully	1
37573	016083A	522077	04/01/2019	06/30/2019		1310053	Completed Successfully	2
37573	016083A	522078	07/01/2019	09/30/2019		1310054	Completed Successfully	3
37573	016083A	588146	10/01/2019	12/31/2019		1439350	Completed Successfully	4
016083	2063904	42080	01/06/2015	12/23/2019	Expired	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
37881	20678A	530283	01/01/2019	06/30/2019		1324319	Completed Successfully	1
20678	1960455	42959	08/14/2015	11/22/2019	Void	Toxic Organic Management Plan	Approved - Active	
1960455	WyreFab, Inc.							Yes
38092	001930A	535481	01/01/2019	06/30/2019		1337182	Completed Successfully	1
38092	001930A	535482	07/01/2019	12/31/2019		1337183	Completed Successfully	2
001930	1040055	43389	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1040055	Zephyr Manufacturing Co., Inc.							Yes

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