

2020 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
April 14, 2021

APPENDIX E
STATUS OF ENFORCEMENT

2020 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2020

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>	
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
9W Halo Western OpCo L.P.	9250654	300 E Commercial Street Pomona 91767										
22099A				12/02/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.9 mg/L
				02/26/2021		SMR Deficiency Letter	321695	Closed				
A & G Engraving, Inc.	1880380	3846 S Santa Fe Avenue Vernon 90058										
011013A				03/11/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
				10/27/2020		SMR Deficiency Letter	320797	Closed				
A.D.C. Truck Wash	2099943	7799 Telegraph Road Montebello 90640										
017034A				01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/10/2020		Delinquency Letter	319611	Resolved				
				03/25/2020		Verbal Warning	320059	Resolved				
017034A				01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
017034A				10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				10/21/2020		SMR Deficiency Letter	320761	Dismissed				
017034A				08/06/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/18/2020		Notice of Violation	320971	Resolved				
017034A				08/06/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				12/01/2020		SMR Deficiency Letter	321097	Dismissed				
A's Match Dyeing Co., Inc.	2042843	2522 E 37th Street Vernon 90058										
015541A				01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
				02/10/2020		Delinquency Letter	319623	Issued				
AA Meat Products Inc.	2113086	6544 Flotilla Street City of Commerce 90040										
20023A				06/23/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
				07/16/2020		SMR Deficiency Letter	320370	Closed				
Accurate Anodizing, Inc.	1800831	1801 W El Segundo Blvd Compton 90222										
005858A				01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				01/30/2020		SMR Deficiency Letter	319477	Dismissed				
005858A				04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				04/23/2020		SMR Deficiency Letter	320132	Dismissed				
005858A				06/30/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.30 mg/L
				09/02/2020		4-Day - Monthly Letter	320587	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ACM Technologies, Inc.				9248941	13850 Van Ness Avenue Gardena 90249					
21661A		01/31/2020	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.45 mg/L	2.38 mg/L
		09/09/2020		4-Day - Monthly Letter	320617	Closed				
21661A		01/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	2.15 mg/L
		09/09/2020		4-Day - Monthly Letter	320617	Closed				
21661A		07/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	0.770 mg/L
		02/17/2021		4-Day - Monthly Letter	321615	Closed				
Advance Radiator Service				1215823	7928 Firestone Blvd Downey 90241					
001293A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319528	Dismissed				
001293A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320890	Resolved				
001293A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/10/2020		SMR Deficiency Letter	321145	Dismissed				
001293A		12/08/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Zinc, Total	25 mg/L	41.6 mg/L
		01/11/2021		SMR Deficiency Letter	321223	Closed				
ADW Inc				9250350	2713 S Bonnie Beach Place Vernon 90058					
22032A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319631	Issued				
22032A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		10/28/2020		Notice of Violation	320800	Issued				
22032A		08/18/2020	Surcharge	Failure to Submit		In Enforcement	Local			
		10/28/2020		Notice of Violation	320800	Issued				
22032A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320907	Issued				
Aero Powder Coating Inc.				1911470	708/710 Monterey Pass Road Monterey Park 91754					
011826A		03/17/2020	Inspection	Failure to Maintain		Closed				
		03/17/2020		Verbal Warning	320058	Closed				
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place Gardena 90249					
001191A		02/29/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.33 mg/L	1.44 mg/L
		09/02/2020		4-Day - Monthly Letter	320588	Closed				
001191A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320927	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Aerotec Alloys										
				1908703	10632 Alondra Blvd Norwalk 90650					
21772A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319604	Resolved				
21772A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
21772A		05/14/2020	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	40 mg/L	50.0 mg/L
		07/02/2020		Notice of Violation	320343	Closed				
21772A		06/12/2020	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	1.84 mg/L	3.9 mg/L
		08/03/2020		SMR Deficiency Letter	320429	Closed				
21772A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	50 mg/L
		09/02/2020		4-Day - Monthly Letter	320589	Closed				
21772A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	31.4 mg/L
		09/02/2020		4-Day - Monthly Letter	320589	Closed				
21772A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.7 mg/L	3.9 mg/L
		09/02/2020		4-Day - Monthly Letter	320589	Closed				
21772A		10/05/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320987	Issued				
21772A		09/02/2020	Inspection	Failure to Submit		Closed	Local			
		12/17/2020		Notice of Violation	321175	Issued				
21772A		03/23/2020	Inspection	Failure to Submit		In Enforcement	Local			
		12/17/2020		Notice of Violation	321175	Issued				
21772A		11/30/2020	All	Monthly Average Limit		Closed	Federal	Oil & Grease	31 mg/L	52.7 mg/L
		02/17/2021		4-Day - Monthly Letter	321616	Closed				
Aircraft X-Ray Laboratories, Inc.										
				1261875	2621 E 53rd Street Huntington Park 90255					
001274A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320862	Issued				
001275A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320887	Resolved				
001275A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2021		SMR Deficiency Letter	321295	Dismissed				
Akiyama Tsukemono California Inc.										
				1942591	1330 W Walnut Parkway Compton 90220					
012756A		01/14/2020	Inspection	Failure to Maintain		Closed				
		01/14/2020		Verbal Warning	319735	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alameda Corridor Transportation Authority				2043631	1410 S Alameda Street	Compton 90220				
	015667A	03/11/2020	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Solids, Suspended		
	015667A	03/11/2020	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		COD, Total		
All American Manufacturing Company				1257545	2201 E 51st Street	Vernon 90058				
	000622A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319462	Dismissed				
Allfast Fastening Systems, LLC				9248650	15200 Don Julian Road	City of Industry 91745				
	21589A	03/05/2020	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	0.44 mg/L	2.92 mg/L
		04/28/2020		Notice of Violation	320121	Closed				
	21589A	03/04/2020	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.25 mg/L	0.38 mg/L
		04/28/2020		Notice of Violation	320121	Closed				
	21589A	03/31/2020	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.11 mg/L	0.38 mg/L
		09/02/2020		4-Day - Monthly Letter	320590	Closed				
	21589A	03/31/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.20 mg/L	2.92 mg/L
		09/02/2020		4-Day - Monthly Letter	320590	Closed				
	21589A	05/31/2020	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.94 mg/L	2.70 mg/L
		09/02/2020		4-Day - Monthly Letter	320590	Closed				
	21589A	08/24/2020	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	9.9 mg/L	16.5 mg/L
		01/04/2021		Notice of Violation	321092	Issued				
Allocast Technology Inc.				9244494	10808 Stanford Avenue	Lynwood 90262				
	21777A	02/09/2020	Inspection	Failure to Submit		Closed	Local			
		02/18/2020		Notice of Violation	319743	Closed				
Alloy Processing				9250428	1900 W Walnut Street	Compton 90220				
	22060A	08/06/2020	Inspection	Failure to Provide Access		Closed				
		08/06/2020		Verbal Warning	320457	Closed				
	22050A	08/06/2020	Inspection	Failure to Maintain		Closed				
		08/07/2020		Verbal Warning	320460	Closed				
	22060A	04/09/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		10/29/2020		SMR Deficiency Letter	320806	Closed				
	22060A	04/09/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	TTO, Volatile		
		10/29/2020		SMR Deficiency Letter	320806	Closed				
		12/07/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/10/2020		SMR Deficiency Letter	321142	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alloys Cleaning, Inc.				1127571	1929 E 64th Street	Huntington Park 90001				
016670A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.1 mg/L
		02/17/2021		4-Day - Monthly Letter	321617	Closed				
Alta Dena Certified Dairy				2036363	17637 E Valley Blvd	City of Industry 91744				
015183A		01/15/2020	Inspection	Failure to Maintain		Closed				
		01/15/2020		Verbal Warning	319399	Closed				
Alta-Dena Certified Dairy, LLC				9244569	17851 E Railroad Street	City of Industry 91748				
20639A		08/07/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/26/2020		Verbal Warning	320573	Closed				
20639A		11/05/2020	Inspection	Failure to Maintain		Closed				
		11/18/2020		Verbal Warning	321073	Closed				
20639A		11/25/2020	Inspection	Failure to Maintain		Closed				
		11/25/2020		Verbal Warning	321100	Closed				
AltAir Paramount, LLC				9254427	14700 Downey Avenue	Paramount 90723				
22213A		03/05/2020	Inspection	Failure to Maintain		Closed				
		03/10/2020		Verbal Warning	320010	Closed				
		03/10/2020		Verbal Warning	320013	Closed				
22213A		03/05/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/10/2020		Verbal Warning	320009	Closed				
		03/10/2020		Verbal Warning	320012	Closed				
22213A		09/01/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/01/2020		Verbal Warning	320605	Closed				
22213A		04/15/2020	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		11/05/2020		Delinquency Letter	320925	Rescinded				
22213A		11/12/2020	Inspection	Failure to Maintain		Closed				
		11/12/2020		Verbal Warning	321036	Closed				
22213A		10/16/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.183 mg/L
		02/04/2021		SMR Deficiency Letter	321380	Closed				
Amapola Super Deli & Market				2039812	7420 Florence Avenue	Downey 90241				
015108A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319436	Dismissed				
015108A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320479	Dismissed				

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American Renolit Corporation LA				2043035	6900 Elm Street City of Commerce 90040					
015579A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319603	Resolved				
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015579A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/20/2020		SMR Deficiency Letter	319761	Dismissed				
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American Textile Maintenance dba Medico Professional				9243765	2201 E Carson Street Long Beach 90807					
20361A		01/10/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.158 mg/L
		08/10/2020		SMR Deficiency Letter	320466	Closed				
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Americas Styrenics				9243788	305 Crenshaw Blvd Torrance 90503					
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	(cis+trans) -1,3-dichloropropylene		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,1,1-Trichloroethane		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,1,2-Trichloroethane		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,1-Dichloroethane		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,1-Dichloroethene		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,2,4-Trichlorobenzene		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,2-Dichloroethane		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	1,2-Dichloropropane		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	2-methyl-4,6-dinitrophenol		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	2-Nitrophenol		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	4-Nitrophenol		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Benzene		
		10/29/2020		SMR Deficiency Letter	320805	Closed				
20377A		01/22/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Carbon Tetrachloride		
		10/29/2020		SMR Deficiency Letter	320805	Closed				

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20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Chlorobenzene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Chloroethane		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Chloroform		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Chloromethane		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Ethyl Benzene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	m-Dichlorobenzene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Methylene Chloride		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	o-Dichlorobenzene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	p-Dichlorobenzene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Tetrachloroethylene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Toluene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	trans-1,2-Dichloroethylene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Trichloroethylene		
20377A				01/22/2020 10/29/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320805	Closed Closed	Federal	Vinyl Chloride		
20377A				12/10/2020 12/10/2020	Inspection	Failure to Maintain Verbal Warning	321152	Closed Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AmeriPride Services, LLC										
				9256045	5950 Alcoa Avenue Vernon 90058					
22557A		08/18/2020	Surcharge	Failure to Pay		Rescinded		Local		
		10/29/2020		Notice of Violation	320809	Rescinded				
22557A		08/18/2020	Surcharge	Failure to Submit		Rescinded		Local		
		10/29/2020		Notice of Violation	320809	Rescinded				
Anaplex Corporation										
				1956275	15547 Garfield Avenue Paramount 90723					
013078A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319657	Resolved				
013078A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2020		SMR Deficiency Letter	319770	Dismissed				
013078A		02/29/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.10 mg/L
		09/02/2020		4-Day - Monthly Letter	320591	Closed				
Angelus Plating Works										
				1142192	1713 W 134th Street Gardena 90249					
004789A		07/01/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Nickel, Total	3.98 mg/L	5.08 mg/L
Anitsa, Inc. DBA Valet Services										
				9244138	6032 Shull Street Bell Gardens 90201					
20486A		01/02/2020	Surcharge	Failure to Pay		Dismissed		Local		
		01/08/2020		Notice of Violation	319347	Dismissed				
20486A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319668	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ano-Lume				1894764	1873 Merced Avenue	South El Monte 91733				
010985A		05/21/2020 07/31/2020	Sample	Daily Maximum Limit Notice of Violation	320425	Closed Closed	Federal	Chromium, Total	2.77 mg/L	6.86 mg/L
010985A		05/21/2020 07/31/2020	Sample	Daily Maximum Limit Notice of Violation	320425	Closed Closed	Federal	Copper, Total	3.38 mg/L	11.9 mg/L
010985A		05/21/2020 07/31/2020	Sample	Daily Maximum Limit Notice of Violation	320425	Closed Closed	Federal	Zinc, Total	2.61 mg/L	2.64 mg/L
010985A		05/31/2020 09/02/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320592	Closed Closed	Federal	Copper, Total	2.07 mg/L	11.9 mg/L
010985A		05/31/2020 09/02/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320592	Closed Closed	Federal	Lead, Total	0.43 mg/L	0.47 mg/L
010985A		05/31/2020 09/02/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320592	Closed Closed	Federal	Nickel, Total	2.38 mg/L	3.72 mg/L
010985A		05/31/2020 09/02/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320592	Closed Closed	Federal	Zinc, Total	1.48 mg/L	2.64 mg/L
010985A		10/08/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320962	Closed Closed				
010985A		10/15/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320972	Closed Closed				
010985A		10/01/2020 12/02/2020	Inspection	Failure to Submit Notice of Violation	321105	Closed Closed	Local			
Antique Metal Finishing				1818231	1201 Newport Avenue	Long Beach 90804				
006045A		11/17/2020 11/17/2020	Inspection	Failure to Comply with Permit Requirements Verbal Warning	321177	Closed Closed	Local			
AOCLSC, Inc.				9255396	3365 E Slauson Avenue	Vernon 90058				
22426A		01/15/2020 01/30/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	319480	Dismissed Dismissed				
22426A		03/02/2020 03/09/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	319984	Dismissed Dismissed				
Aramark Uniform Services				1062231	4422 E Dunham Street	Los Angeles 90023				
009006A		07/02/2020 10/22/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320770	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
009006A		11/23/2020 02/16/2021	SMR	Delinquent SMR: Overdue SMR Notice of Violation	321579	Closed Closed	Local			
009006A		11/23/2020 03/01/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321706	Dismissed Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Arcadia, Inc.				1898904	3225 E Washington Blvd	Vernon 90058				
011167A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319626	Resolved				
011167A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319806	Dismissed				
011167A		05/05/2020	Inspection	Failure to Maintain		Closed	Local			
		05/06/2020		Verbal Warning	320176	Closed				
011167A		05/27/2020	Inspection	Failure to Maintain		Closed				
		05/06/2020		Verbal Warning	320176	Closed				
011167A		02/13/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		10/27/2020		SMR Deficiency Letter	320799	Closed				
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Ariza Cheese Co.				9250668	7602 Jackson Street	Paramount 90723				
22107A		10/06/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.78 S.U.
		02/02/2021		SMR Deficiency Letter	321334	Closed				
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Arkema, Inc.				9245160	19206 Hawthorne Blvd	Torrance 90503				
20760A		04/10/2020	Inspection	Failure to Maintain		Closed				
		04/10/2020		Verbal Warning	320114	Closed				
20760A		04/16/2020	Inspection	Failure to Maintain		Closed				
		04/16/2020		Verbal Warning	320118	Closed				
		11/23/2020	Inspection	Failure to Maintain		Closed				
		11/25/2020		Verbal Warning	321090	Closed				
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Artistic Silver Plating, Inc.				1889680	2344 Orange Avenue	Signal Hill 90755				
010921A		08/31/2020	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	0.81 mg/L
		02/17/2021		4-Day - Monthly Letter	321619	Closed				
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ASCO Sintering Company				1858680	2750 Garfield Avenue	City of Commerce 90040				
010165A		11/04/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.8 mg/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AST Textile Group, Inc.										
				9250178	12537 Cerise Avenue Hawthorne 90250					
21982A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319625	Resolved				
21982A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2020		SMR Deficiency Letter	319771	Dismissed				
21982A		02/28/2020	Inspection	Failure to Submit		Closed		Local		
		03/12/2020		Verbal Warning	320033	Closed				
21982A		03/16/2020	Inspection	Failure to Maintain		Closed				
		03/17/2020		Verbal Warning	320034	Closed				
21982A		08/17/2020	Surcharge	Failure to Pay		Closed		Local		
		11/02/2020		Notice of Violation	320819	Closed				
21982A		08/17/2020	Surcharge	Failure to Pay		Closed		Local		
		11/02/2020		Notice of Violation	320819	Closed				
Astro Pak Corporation										
				1566750	12201 Pangborn Avenue Downey 90241					
001664A		03/24/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/24/2020		Verbal Warning	320063	Closed				
001664A		11/03/2020	Inspection	Failure to Maintain		Closed				
		11/04/2020		Verbal Warning	320845	Closed				
Athens Services										
				1899195	14048 Valley Blvd La Puente 91746					
		01/22/2020	Inspection	At Any Time Limit		Closed				
		01/22/2020		Verbal Warning	319572	Closed				
ATK Space Systems, Inc.										
				2098942	6033 E Bandini Blvd City of Commerce 90040					
016883A		08/12/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		10/21/2020		SMR Deficiency Letter	320762	Closed				
Avalon Glass and Mirror Company										
				9243673	642 E Alondra Blvd Carson 90746					
20352A		09/23/2020	Inspection	Failure to Maintain		Closed				
		09/23/2020		Verbal Warning	320704	Closed				
Axis Petroleum Company										
				1798471	2051 Temple Avenue Signal Hill 90755					
015839A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320495	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Azteca Dye & Laundry Corporation										
	20638A	05/29/2020	Inspection	9244567	3111 N Alameda Street	Compton 90222				
		05/29/2020		Failure to Maintain		Closed				
				Verbal Warning	320274	Closed				
	20638A	10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320784	Dismissed				
B & C Plating Co.										
	21434A	01/15/2020	Sample	9247955	1507 S Sunol Drv	Los Angeles 90023				
		03/10/2020		At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	39.2 mg/L
				Notice of Violation	320003	Closed				
	21434A	07/29/2020	Inspection	Failure to Submit		Rescinded	Local			
		08/03/2020		Notice of Violation	320433	Rescinded				
Bachem Americas, Inc.										
	014347A	07/31/2020	All	2002992	3132 Kashiwa Street	Torrance 90505				
		02/17/2021		Monthly Average Limit		Closed	Federal	Acetone	4100 ug/L	5240 ug/L
				4-Day - Monthly Letter	321620	Closed				
Bakkavor Foods USA, Inc.										
	20376A	10/08/2020	Inspection	9243787	18201 Central Avenue	Carson 90746				
		10/08/2020		Failure to Maintain		Closed				
				Verbal Warning	320742	Closed				
Barton Brands of California, Inc.										
	20597A	01/15/2020	SMR	9244488	2202 E Del Amo Blvd	Compton 90220				
		02/10/2020		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	319595	Resolved				
	20597A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
	20597A	03/26/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	11 mg/L
		06/17/2020		SMR Deficiency Letter	320295	Closed				
Bentley Mills, Inc.										
		04/08/2020	Inspection	9254599	14641 E Don Julian Road	City of Industry 91746				
		04/08/2020		Failure to Maintain		Closed				
				Verbal Warning	320099	Closed				
Bimbo Bakeries USA Inc.										
	016303A	07/09/2020	Inspection	2066282	480 S Vail Avenue	Montebello 90640				
		07/16/2020		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	320375	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bimeda Inc.										
				2085043	5539 Ayon Avenue Irwindale 91706					
016378A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319656	Resolved				
016378A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/11/2020		SMR Deficiency Letter	319722	Dismissed				
016378A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2020		SMR Deficiency Letter	320498	Dismissed				
Blair Adhesive Products Inc.										
				2015646	11034 Lockport Place Santa Fe Springs 90670					
014759A		03/17/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.167 mg/L
		04/16/2020		SMR Deficiency Letter	320112	Closed				
014759A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
014759A		03/17/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		08/11/2020		SMR Deficiency Letter	320501	Closed				
014759A		11/02/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/18/2020		Notice of Violation	320994	Resolved				
014759A		11/02/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/07/2021		SMR Deficiency Letter	321218	Dismissed				
014759A		12/29/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.38 mg/L
		03/01/2021		SMR Deficiency Letter	321704	Closed				
Bob Martin Company										
				1454221	2209 N Seaman Avenue South El Monte 91733					
005376A		06/24/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/10/2020		SMR Deficiency Letter	320465	Closed				
005376A		11/30/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.27 mg/L	0.482 mg/L
		02/17/2021		4-Day - Monthly Letter	321621	Closed				
Bodycote Thermal Processing										
				2063986	3370 Benedict Wy Huntington Park 90255					
016087A		07/15/2020	Inspection	Failure to Maintain		Closed				
		07/15/2020		Verbal Warning	320369	Closed				
Bowman Plating Company, Inc.										
				1985491	2631 E 126th Street Compton 90222					
013871A		02/14/2020	Inspection	Failure to Submit		Closed	Local			
		03/03/2020		Notice of Violation	319823	Closed				
013871A		07/07/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/07/2020		Verbal Warning	320353	Closed				
013871A		07/07/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/07/2020		Verbal Warning	320354	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Brea Canon Oil Co., Inc.				1942964	23903 S Normandie Avenue	Harbor City 90710				
012779A		01/22/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	190 mg/L
		03/05/2020		Notice of Violation	319982	Closed				
Breeder's Choice Pet Food Company				2106385	16321 Arrow Hwy	Irwindale 91706				
017095A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319488	Dismissed				
017095A		03/09/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.79 S.U.
		03/09/2020		Verbal Warning	320025	Closed				
017095A		09/22/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		01/27/2021		SMR Deficiency Letter	321303	Closed				
017095A		10/27/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
Breitburn Operating L.P.				9241897	11916 E Telegraph Road	Santa Fe Springs 90670				
20077A		02/13/2020	Inspection	Failure to Submit		Closed	Local			
		03/18/2020		Verbal Warning	320054	Closed				
BreitBurn Operating, L.P.				9241884	12720 Telegraph Road	Santa Fe Springs 90670				
		08/10/2020	Inspection	Failure to Maintain		Closed				
		08/12/2020		Verbal Warning	320513	Closed				
20072A		08/16/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		02/08/2021		Notice of Violation	321423	Issued				
Brenntag Pacific, Inc.				2110662	4545 Ardine Street	South Gate 90280				
017207A		07/22/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/22/2020		Verbal Warning	320393	Closed				
017207A		07/22/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/22/2020		Verbal Warning	320394	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Briles Aerospace				9254445	1559 W 135TH Street Gardena 90249					
22227A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319650	Resolved				
22227A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22227A		07/10/2020	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	0.22 mg/L	1.36 mg/L
		09/28/2020		Notice of Violation	320692	Issued				
22227A		10/30/2020	Inspection	Failure to Submit		Closed	Local			
		12/03/2020		Notice of Violation	321113	Closed				
22227A		12/10/2020	SMR	Daily Maximum Limit		Closed	Federal	Fluoride	0.22 mg/L	1.33 mg/L
		02/03/2021		SMR Deficiency Letter	321367	Closed				
22227A		12/23/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Fluoride	0.22 mg/L	0.623 mg/L
22227A		07/31/2020	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	1.36 mg/L
		02/17/2021		4-Day - Monthly Letter	321622	Closed				
22227A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	0.98 mg/L
		02/17/2021		4-Day - Monthly Letter	321622	Closed				
Budget Industrial Uniform Supply Inc.				1143876	1702 W 134th Street Gardena 90249					
002952A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319599	Resolved				
002952A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2020		SMR Deficiency Letter	319765	Dismissed				
Buena Vista Food Products, Inc.				9244251	823 W 8th Street Azusa 91702					
20523A		07/14/2020	Inspection	Failure to Maintain		Closed				
		07/14/2020		Verbal Warning	320381	Closed				
Bumble Bee Foods, LLC				2067191	13100 Arctic Circle Santa Fe Springs 90670					
016412A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319677	Resolved				
016412A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
016412A		03/03/2020	Inspection	Failure to Maintain		Closed				
		03/03/2020		Verbal Warning	320041	Closed				
016412A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/30/2020		SMR Deficiency Letter	320168	Dismissed				
016412A		06/11/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/11/2020		Verbal Warning	320278	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Burnett & Son Meat Co. Inc.										
	001767B	01/16/2020	Inspection	1535004	1420 S Myrtle Avenue	Monrovia 91016				
		01/16/2020		Failure to Maintain		Closed				
				Verbal Warning	319396	Closed				
	001766B	10/21/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		01/20/2021		SMR Deficiency Letter	321255	Closed				
Burrtec Waste Industries, Inc.										
	20060A	10/30/2020	Inspection	9241852	26000 Springbrook Avenue	Santa Clarita 91350				
		10/30/2020		Failure to Maintain		Closed				
				Verbal Warning	320810	Closed				
	20060A	12/02/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/07/2021		SMR Deficiency Letter	321217	Closed				
C C I										
	015195A	02/14/2020	Inspection	2038474	3540 E 26th Street	Vernon 90058				
		02/14/2020		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	319818	Closed				
	015195A	02/14/2020	Inspection	Failure to Maintain		Closed				
		02/14/2020		Verbal Warning	319819	Closed				
C&F Foods Inc.										
	21563A	01/15/2020	SMR	9248319	15620 E Valley Blvd	City of Industry 91744				
		02/10/2020		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	319636	Issued				
Cacique, Inc.										
		09/18/2020	Inspection	1893281	14940 Proctor Avenue	City of Industry 91746				
		09/18/2020		Failure to Maintain		Closed				
				Verbal Warning	320714	Closed				
		09/18/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/18/2020		Verbal Warning	320719	Closed				
		09/18/2020	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		09/18/2020		Verbal Warning	320720	Issued				
Caitac Garment Processing Inc.										
	014860A	01/15/2020	SMR	2024405	14725 S Broadway Street	Gardena 90248				
		01/30/2020		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	319470	Dismissed				
	014860A	10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/29/2020		SMR Deficiency Letter	320802	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cal-Tron Plating, Inc				1590801	11919 Rivera Road Santa Fe Springs 90670					
002495A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319476	Dismissed				
002495A		03/02/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/09/2020		SMR Deficiency Letter	320102	Dismissed				
002495A		03/02/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2020		SMR Deficiency Letter	320126	Dismissed				
002495A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/12/2020		Notice of Violation	321037	Closed				
002495A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/12/2020		Notice of Violation	321037	Closed				
CalAtlantic Group, Inc.				9255152	19116 Olympic Crest Drv Santa Clarita 91351					
22358A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319676	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California Environmental Protection Agency Department of Toxic Substances Control				9254621	5973 District Blvd Maywood 90270					
	22267A	04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroet hane		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethe ne		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethyle ne		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichlorom ethane		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dibromochlorom ethane		
		04/23/2020		SMR Deficiency Letter	320139	Closed				
	22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromoform		
		04/23/2020		SMR Deficiency Letter	320139	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzen e		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenze ne		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		p-Dichlorobenzen e		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroetha ne		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroet hane		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloroetha ne		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzene		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Toluene		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Ethyl Benzene		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		trans-1,2-Dichlor oethylene		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromomethane		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroethane		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Chloroethylvin ylether		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloromethane		
				04/23/2020		SMR Deficiency Letter	320139	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			1,2-Dichloropropane
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			cis-1,3-Dichloropropene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			trans-1,3-Dichloropropene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			1,1,2,2-Tetrachloroethane
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Acenaphthene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Acenaphthylene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Anthracene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzidine
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzo(a)anthracene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzo(a)pyrene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzo(b)fluoranthene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzo(g,h,i)perylene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Benzo(k)fluoranthene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Bis(2-chloroethoxy)methane
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Bis(2-chloroethyl)ether

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Bis(2-cl-isopropyl)ether
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			bis(2-ethylhexyl) Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			4-bromophenyl Phenylether
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			butylbenzyl Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			2-Chloronaphthalene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			4-Chlorophenylphenylether
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Chrysene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			dibenzo(a,h)Anthracene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			3,3-Dichlorobenzidine
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			diethyl Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			dimethyl Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			di-n-butyl Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			2,4-Dinitrotoluene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			2,6-Dinitrotoluene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			di-n-octyl Phthalate
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			1,2-Diphenylhydrazine
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Fluoranthene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Fluorene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Hexachlorobenzene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Hexachlorobutadiene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Hexachlorocyclopentadiene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Hexachloroethane
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Indeno(1,2,3-c,d) Pyrene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Isophorone
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Naphthalene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Nitrobenzene
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			n-Nitrosodimethylamine
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			n-Nitrosodi-n-Propylamine
22267A	02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	04/23/2020		SMR Deficiency Letter	320139	Closed			Phenanthrene

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			Pyrene
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2-Chlorophenol (Organic-BNA)
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			1,2,4-Trichlorobenzene
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2,4-Dichlorophenol (Organic-BNA)
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2,4-Dimethylphenol (Organic-BNA)
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2,4-Dinitrophenol
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2-methyl-4,6-dinitrophenol
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2-Nitrophenol
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			4-Nitrophenol
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			4-chloro-3-Methylphenol (Organic-BNA)
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			Pentachlorophenol (Organic-BNA)
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			Phenol
22267A	02/11/2020 04/23/2020	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	320139	Closed Closed			2,4,6-Trichlorophenol

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22267A				02/11/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodiphenylamine		
				04/23/2020		SMR Deficiency Letter	320139	Closed				
22267A				07/31/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/05/2020		Delinquency Letter	320976	Resolved				
22267A				07/31/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22267A				02/11/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
				12/08/2020		SMR Deficiency Letter	321134	Closed				
22267A				07/31/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				12/09/2020		SMR Deficiency Letter	321137	Pending				
22267A				07/31/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				12/23/2020		SMR Deficiency Letter	321195	Dismissed				
<hr/>												
California Ranch Food Company						9245993	4401 Downey Road	Vernon 90058				
21005A				01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/10/2020		Delinquency Letter	319647	Resolved				
21005B				01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/10/2020		Delinquency Letter	319648	Resolved				
21005B				01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				07/01/2020		SMR Deficiency Letter	320340	Dismissed				
21005A				01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				07/15/2020		SMR Deficiency Letter	320366	Dismissed				
21005B				04/07/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
21005B				06/02/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
21005B				06/25/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
				11/05/2020		Delinquency Letter	320913	Issued				
21005A				12/08/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.6 mg/L
21005B				11/03/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
21005B				12/08/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
California State Polytechnic University, Pomona										
	21340A	01/15/2020	SMR	9246692	3801 W Temple Avenue Bldg 27 Pomona 91768	In Enforcement				
		02/10/2020		Delinquent SMR: Overdue SMR Delinquency Letter	319654	Issued				
	21340A	07/15/2020	SMR	9246692	3801 W Temple Avenue Bldg 27 Pomona 91768	Dismissed				
		08/18/2020		Deficient SMR: Received but Late SMR Deficiency Letter	320544	Dismissed				
Camino Real Foods, Inc.										
	017158A	08/18/2020	Surcharge	2110260	2638 E Vernon Avenue Vernon 90058	Closed		Local		
		11/02/2020		Failure to Pay Notice of Violation	320820	Closed				
	017158A	08/18/2020	Surcharge	2110260	2638 E Vernon Avenue Vernon 90058	Closed		Local		
		11/02/2020		Failure to Submit Notice of Violation	320820	Closed				
Cannex Holdings (California) Inc.										
	22521A	08/18/2020	Surcharge	9255964	6100 Bandini Blvd City of Commerce 90040	Closed		Local		
		11/05/2020		Failure to Pay Notice of Violation	320859	Closed				
	22521A	08/18/2020	Surcharge	9255964	6100 Bandini Blvd City of Commerce 90040	Closed		Local		
		11/05/2020		Failure to Submit Notice of Violation	320859	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Captek Pharma dba Captek Softgel International, Inc.				9254358	14535 Industry Circle	La Mirada 90638				
22191A		03/06/2020	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	2.6 mg/L
		03/13/2020		Notice of Violation	319979	Issued				
22191A		04/20/2020	Inspection	Failure to Submit		Closed	Local			
		08/04/2020		Notice of Violation	320434	Closed				
22191A		09/11/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		09/11/2020		Notice of Violation	320651	Issued				
22191A		09/11/2020	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	23 mg/L
		09/11/2020		Notice of Violation	320651	Issued				
22191A		05/01/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.65 mg/L
		10/15/2020		SMR Deficiency Letter	320741	Closed				
22191A		02/27/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320948	Issued				
22191A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/06/2020		Notice of Violation	321024	Closed				
22191A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/06/2020		Notice of Violation	321024	Closed				
22191A		04/30/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.55 mg/L
22191A		06/30/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
22191A		07/23/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.25 mg/L
Captek Softgel International, Inc.				2002302	16218 Arthur Street	Cerritos 90703				
014290A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319446	Dismissed				
Cast Parts, Inc. dba CPP-City of Industry				2054784	16800 Chestnut Street	City of Industry 91745				
015776A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319643	Resolved				
015776A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/18/2020		SMR Deficiency Letter	320046	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CEC Vibration Products LLC										
				9253650	746 Arrow Grand Circle	Covina 91722				
22149A		01/10/2020	Inspection	Failure to Submit		Closed		Local		
		02/06/2020		Verbal Warning	319725	Closed				
22149A		03/12/2020	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.69 mg/L	1.8 mg/L
		04/28/2020		Notice of Violation	320122	Closed				
22149A		03/31/2020	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.43 mg/L	1.80 mg/L
		09/09/2020		4-Day - Monthly Letter	320618	Closed				
Cedarlane Natural Foods, Inc.										
				2035672	1135 E Artesia Blvd	Carson 90746				
21523A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319439	Dismissed				
015812A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319671	Resolved				
015812A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319816	Dismissed				
21523A		07/30/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/13/2020		Verbal Warning	320526	Closed				
21523A		09/22/2020	Inspection	Failure to Maintain		Closed				
		09/22/2020		Verbal Warning	320703	Closed				
015812A		09/11/2020	Inspection	Failure to Maintain		Closed		Local		
		10/01/2020		Verbal Warning	320712	Closed				
		10/22/2020		Notice of Violation	320766	Closed				
015812A		12/15/2020	Inspection	Failure to Maintain		Closed		Local		
		12/16/2020		Notice of Violation	321172	Closed				
21523A		12/15/2020	Inspection	Failure to Maintain		Closed				
		12/15/2020		Verbal Warning	321174	Closed				
Century Regional Detention Facility										
				1929095	11705 S Alameda Street	Lynwood 90262				
012296A		06/02/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/02/2020		Verbal Warning	320241	Closed				
Century Snacks										
				9250151	5560 E Slauson Avenue	City of Commerce 90040				
21997A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/23/2020		SMR Deficiency Letter	319421	Dismissed				
Cephazone Pharma LLC										
				9245313	250 E Bonita Avenue	Pomona 91767				
20814A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320898	Resolved				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Certified Alloy Products, Inc.										
				1350622	3245 Cherry Avenue	Long Beach 90807				
	20857A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
	20857A	10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/22/2020		SMR Deficiency Letter	320769	Pending				
Chai Five Laundry Services LLC										
				9254672	640 E Wardlow Road	Long Beach 90807				
	22278A	01/02/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		02/25/2020		Notice of Violation	319786	Issued				
	22278A	01/22/2020	Surcharge	Failure to Pay		Closed		Local		
		02/25/2020		Notice of Violation	319786	Issued				
	22278A	05/01/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		05/07/2020		Notice of Violation	320179	Issued				
	22278A	10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320921	Issued				
	22278A	08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/17/2020		Notice of Violation	321060	Issued				
	22278A	08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/17/2020		Notice of Violation	321060	Issued				
Chameleon Beverage Co., Inc.										
				2065734	6444 E 26th Street	City of Commerce 90040				
	016206A	01/16/2020	Connection F	Failure to Pay		Closed		Local		
		02/06/2020		Notice of Violation	319555	Closed				
Chemical Transfer Co., Inc.										
				9244306	11910 Greenstone Avenue	Santa Fe Springs 90670				
	20545A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319440	Dismissed				
		05/04/2020	Inspection	Failure to Maintain		Closed				
		05/04/2020		Verbal Warning	320182	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Chemoil Terminals LLC				9255468	2365 E Sepulveda Blvd Carson 90810					
		07/28/2020	Inspection	Failure to Maintain		Closed				
		08/05/2020		Verbal Warning	320445	Closed				
22440A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320930	Resolved				
22440A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320931	Resolved				
22440A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/06/2021		SMR Deficiency Letter	321212	Dismissed				
22440A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/06/2021		SMR Deficiency Letter	321213	Dismissed				
22440A		12/16/2020	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		01/29/2021		SMR Deficiency Letter	321319	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ChemTrans				1947894	14700 S Avalon Blvd Gardena 90248					
012874C		01/21/2020	Sample	Daily Maximum Limit		In Enforcement	Federal	p-Cresol	698 ug/L	5460 ug/L
		03/04/2020		Notice of Violation	319797	Issued				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		02/26/2020	Inspection	Failure to Maintain		Closed	Local			
		02/26/2020		Notice of Violation	319791	Closed				
012874A		03/17/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil and Grease, Non-Polar		
		04/27/2020		SMR Deficiency Letter	320145	Closed				
012874B		05/15/2020	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/16/2020		Notice of Violation	320199	Closed				
		05/16/2020		Notice of Violation	320200	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874B		05/15/2020	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/16/2020		Notice of Violation	320200	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874C		05/16/2020	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/16/2020		Notice of Violation	320201	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		03/27/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	9300 mg/L
		06/01/2020		Notice of Violation	320237	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		03/27/2020	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	78.3 mg/L
		06/01/2020		Notice of Violation	320237	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		05/15/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	3150 mg/L
		07/31/2020		Notice of Violation	320424	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		05/15/2020	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	187 mg/L
		07/31/2020		Notice of Violation	320424	Closed				
		10/06/2020		Compliance Meeting	320652	Closed				
012874A		07/15/2020	Inspection	Failure to Submit		Rescinded	Local			
		08/06/2020		Notice of Violation	320449	Rescinded				
012874B		07/13/2020	Inspection	Failure to Submit		Rescinded	Local			
		08/06/2020		Notice of Violation	320450	Rescinded				
012874C		07/13/2020	Inspection	Failure to Submit		Rescinded	Local			
		08/06/2020		Notice of Violation	320451	Rescinded				

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
012874C				01/31/2020	All	Monthly Average Limit		Closed	Federal	p-Cresol	205 ug/L	5460 ug/L
				09/02/2020		4-Day - Monthly Letter	320593	Closed				
012874C				04/30/2020	All	Monthly Average Limit		Closed	Federal	p-Cresol	205 ug/L	303 ug/L
				09/02/2020		4-Day - Monthly Letter	320593	Closed				
012874A				02/26/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	12100 mg/L
				10/22/2020		Notice of Violation	320767	Closed				
012874A				09/29/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	4780 mg/L
				11/25/2020		Notice of Violation	321093	Closed				
012874A				09/29/2020	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	381 mg/L
				11/25/2020		Notice of Violation	321093	Closed				
012874A				11/30/2020	Inspection	Failure to Submit		Rescinded	Local			
				02/12/2021		Notice of Violation	321606	Rescinded				
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Christensen Plating Works, Inc.	9242655	2455 E 52nd Street Vernon 90058										
20261A				10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/05/2020		Delinquency Letter	320918	Resolved				
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Chrome Nickel Plating	2037001	2800 Martin Luther King Jr. Blvd Lynwood 90262										
015284A				05/07/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.84 S.U.
				05/07/2020		Notice of Violation	320183	Closed				
015284A				05/07/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.84 S.U.
				05/07/2020		Notice of Violation	320183	Closed				
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Chromplate Co.	1037266	1127 W Hillcrest Blvd Inglewood 90301										
001754A				01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				01/21/2020		SMR Deficiency Letter	319404	Dismissed				
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Cintas Corporation	2015622	2150 Proforma Avenue Ontario 91761										
014533A				04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				04/23/2020		SMR Deficiency Letter	320133	Dismissed				
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Cintas Corporation #2	2054714	1851 S Wineville Avenue Ontario 91761										
015767A				03/09/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				03/17/2020		SMR Deficiency Letter	320035	Dismissed				
015767A				07/10/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.55 mg/L
				11/02/2020		SMR Deficiency Letter	320818	Closed				
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Cintas Corporation No. 2	9250624	14700 Spring Avenue Santa Fe Springs 90670										
22094A				04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				04/23/2020		SMR Deficiency Letter	320131	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Carson				9254557	23800 S Figueroa Street	Carson 90745				
22346A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319659	Resolved				
22253A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319663	Resolved				
22253A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2020		SMR Deficiency Letter	319792	Dismissed				
22346A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22346A		04/13/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/18/2020		Notice of Violation	320965	Resolved				
City of La Verne				2106356	2898 Amherst Street	La Verne 91750				
017087A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
017087A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2020		SMR Deficiency Letter	320158	Dismissed				
017087A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2020		SMR Deficiency Letter	320159	Dismissed				
017087A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		05/18/2020		SMR Deficiency Letter	320202	Dismissed				
City of Lakewood				9254508	5720 Clark Avenue	Lakewood 90712				
22238A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319665	Resolved				
22238A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/20/2020		SMR Deficiency Letter	319758	Dismissed				
City of Long Beach - Public Works				9249465	3230 E Ocean Blvd	Long Beach 90802				
21801A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2020		SMR Deficiency Letter	319548	Dismissed				
City of Long Beach - Public Works				9249467	1400 S 9th Place	Long Beach 90802				
21803A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2020		SMR Deficiency Letter	319549	Dismissed				
City of Long Beach Belmont Dry Weather Diversion-Belmont Pump Station				9247002	222 Claremont Avenue	Long Beach 90803				
21211A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319495	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Long Beach Storm Water Division-Appian Way Pump Station				9245467	5871 E Appian Wy Long Beach 90803					
20861A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2020		SMR Deficiency Letter	319546	Dismissed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Cadmium, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Lead, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Nickel, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Silver, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
20861A		12/31/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/04/2021		SMR Deficiency Letter	321383	Closed				
City of Long Beach, Public Works-Colorado Lagoon				9244005	4802 1/2 E 6th Street and Park Avenue Long Beach 90814					
20601A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2020		SMR Deficiency Letter	319550	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
City Of Manhattan Beach-Manhattan Beach				1947204	1 N The Strand . Manhattan Beach 90266								
012863A		01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/10/2020				Delinquency Letter	319627	Resolved					
012863A		01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed					
012863A		01/08/2020	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L	0.23 mg/L
		02/24/2020				SMR Deficiency Letter	319769	Closed					
012863A		03/25/2020	SMR			Delinquent SMR: Overdue SMR		Resolved					
		11/18/2020				Notice of Violation	320963	Resolved					
012863A		03/25/2020	SMR			Deficient SMR: Received but Late		Dismissed					
		02/04/2021				SMR Deficiency Letter	321408	Dismissed					
City of Paramount				9245525	6503 Somerset Blvd Paramount 90723								
20889A		01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed					
		01/31/2020				SMR Deficiency Letter	319497	Dismissed					
City of Santa Clarita (Vista Canyon Water Factory)				9254381	17365 Humphreys Parkway Santa Clarita 91387								
22196A		06/24/2020	SMR			Deficient SMR: Unreported Values		Closed			pH		
		09/24/2020				SMR Deficiency Letter	320689	Closed					
City of Santa Clarita DBAA 18 (Bakerton Pump Station)				9244255	27807 Bakerton Avenue Santa Clarita 91387								
20525A		01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed					
		01/30/2020				SMR Deficiency Letter	319456	Dismissed					
Classic Wire Cut Company Inc.				9250181	28210 Constellation Road Santa Clarita 91355								
21983A		04/24/2020	Sample			Daily Maximum Limit		Closed		Federal	Copper, Total	3.38 mg/L	3.71 mg/L
		06/02/2020				Notice of Violation	320243	Closed					
21983A		04/24/2020	Sample			Daily Maximum Limit		Closed		Federal	Zinc, Total	2.61 mg/L	4.04 mg/L
		06/02/2020				Notice of Violation	320243	Closed					
21983A		04/30/2020	All			Monthly Average Limit		Closed		Federal	Copper, Total	2.07 mg/L	3.71 mg/L
		09/09/2020				4-Day - Monthly Letter	320619	Closed					
21983A		04/30/2020	All			Monthly Average Limit		Closed		Federal	Zinc, Total	1.48 mg/L	4.04 mg/L
		09/09/2020				4-Day - Monthly Letter	320619	Closed					
21983A		03/25/2020	SMR			Deficient SMR: Unapproved Analytical Method		Closed		Federal	Total Cyanide		
		10/29/2020				SMR Deficiency Letter	320808	Closed					
21983A		03/25/2020	SMR			Deficient SMR: Unapproved Analytical Method		Closed		Federal	Phenols		
		10/29/2020				SMR Deficiency Letter	320808	Closed					
21983A		03/25/2020	SMR			Deficient SMR: Unapproved Analytical Method		Closed		Federal	TTO, Volatile		
		10/29/2020				SMR Deficiency Letter	320808	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CMPC Transition LLC				2106080	14900 S Garfield Avenue	Paramount 90723				
	017059A	03/31/2020	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		TTO, Volatile		
	017059A	03/31/2020	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		TTO, Semi-Volatile		
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Lead, Total		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthylene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Anthracene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)anthracene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)pyrene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(b)fluoranthene		
		04/22/2020		SMR Deficiency Letter	320130	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Benzo(g,h,i)perylene
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Benzo(k)fluoranthene
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Bis(2-chloroethoxy)methane
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Bis(2-chloroethyl)ether
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Bis(2-chloroisopropyl)ether
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			bis(2-ethylhexyl)Phthalate
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			4-bromophenyl Phenylether
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			butylbenzyl Phthalate
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			2-Chloronaphthalene
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			4-Chlorophenylphenylether
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			Chrysene
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			dibenzo(a,h)Anthracene
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			3,3-Dichlorobenzidine
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed			diethyl Phthalate

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	dimethyl Phthalate		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	di-n-butyl Phthalate		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	2,4-Dinitrotoluene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	2,6-Dinitrotoluene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	di-n-octyl Phthalate		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	1,2-Diphenylhydrazine		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Fluoranthene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Fluorene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Hexachlorobenzene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Hexachlorobutadiene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Hexachlorocyclopentadiene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Hexachloroethane		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Indeno(1,2,3-c,d) Pyrene		
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed			
	04/22/2020		SMR Deficiency Letter	320130	Closed	Isophorone		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Naphthalene		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Nitrobenzene		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Propylamine		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Phenanthrene		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Pyrene		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Chlorophenol (Organic-BNA)		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,2,4-Trichlorobenzene		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dichlorophenol (Organic-BNA)		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dimethylphenol (Organic-BNA)		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrophenol		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2-methyl-4,6-dinitrophenol		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Nitrophenol		
				04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
				04/22/2020		SMR Deficiency Letter	320130	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	4-chloro-3-Methylphenol (Organic-BNA)		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Pentachlorophenol (Organic-BNA)		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Phenol		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	2,4,6-Trichlorophenol		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	n-Nitrosodiphenylamine		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Methylene Chloride		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Chloroform		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	1,1,1-Trichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Carbon Tetrachloride		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	1,1-Dichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Trichloroethylene		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Tetrachloroethylene		
	04/22/2020		SMR Deficiency Letter	320130	Closed			
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed	Bromodichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Dibromochloromethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Bromoform		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chlorobenzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Vinyl Chloride		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		o-Dichlorobenzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		m-Dichlorobenzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		p-Dichlorobenzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,1,2-Trichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Toluene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		trans-1,2-Dichloroethylene		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Bromomethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				
017059A	03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chloroethane		
	04/22/2020		SMR Deficiency Letter	320130	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		Chloromethane		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropropene		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloropropene		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	03/31/2020	SMR			Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachloroethane		
		04/22/2020				SMR Deficiency Letter	320130	Closed				
	017059A	06/04/2020	Inspection			Failure to Provide Access		Closed				
		06/04/2020				Verbal Warning	320250	Closed				
	017059A	07/31/2020	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020				Notice of Violation	320974	Issued				

Coast Packing Company				1235345	3275 E Vernon Avenue	Vernon 90058						
	002114A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020				Delinquency Letter	319628	Resolved				
	002114A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		03/17/2020				SMR Deficiency Letter	320039	Dismissed				
	002114A	10/08/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020				Delinquency Letter	320904	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Coast Plating, Inc.				9243575	128 W 154th Street Gardena 90248					
		07/07/2020	Inspection	Failure to Maintain		Closed				
		07/07/2020		Verbal Warning	320350	Closed				
20325A		12/07/2020	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	1.61 S.U.
		12/09/2020		Notice of Violation	321126	Issued				
20325A		12/07/2020	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	1.61 S.U.
		12/09/2020		Notice of Violation	321126	Issued				
		12/07/2020	Inspection	Failure to Maintain		In Enforcement				
		12/09/2020		Notice of Violation	321126	Issued				
		12/07/2020	Inspection	Failure to Maintain		In Enforcement				
		12/09/2020		Notice of Violation	321126	Issued				
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Coast Plating, Inc.				9243576	417 W 164th Street Carson 90248					
20326A		03/31/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.35 mg/L	3.10 mg/L
		09/09/2020		4-Day - Monthly Letter	320620	Closed				
20326A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.35 mg/L	2.12 mg/L
		09/09/2020		4-Day - Monthly Letter	320620	Closed				
20326A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Total Metals	2.79 mg/L	3.39 mg/L
		09/09/2020		4-Day - Monthly Letter	320620	Closed				
20326A		03/31/2020	All	Monthly Average Limit		Closed	Federal	Total Metals	2.79 mg/L	4.30 mg/L
		09/09/2020		4-Day - Monthly Letter	320620	Closed				
20326A		10/31/2020	All	Monthly Average Limit		Closed	Federal	Total Metals	2.79 mg/L	2.90 mg/L
		02/17/2021		4-Day - Monthly Letter	321625	Closed				
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Complete Garment, Inc.				2054232	2101 E 38th Street Vernon 90058					
015695A		01/02/2020	Surcharge	Failure to Pay		Closed	Local			
		02/03/2020		Notice of Violation	319513	Closed				
015695A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320483	Dismissed				
015695A		08/20/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.156 mg/L
		10/21/2020		SMR Deficiency Letter	320758	Closed				
015695A		11/23/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2021		Notice of Violation	321578	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Corn Maiden Foods, Inc.				9245219	24201 Frampton Avenue	Harbor City 90710				
21659A		01/31/2020	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		02/10/2020		Notice of Violation	319702	Closed				
		02/27/2020		Notice of Violation	319798	Closed				
21659A		04/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2020		SMR Deficiency Letter	320309	Dismissed				
21659A		04/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2020		SMR Deficiency Letter	320310	Dismissed				
21659A		04/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2020		SMR Deficiency Letter	320312	Dismissed				
Coronet Mfg. Co. Inc.				1170814	16210 S Avalon Blvd	Carson 90746				
		07/30/2020	Inspection	Failure to Maintain		Closed				
		07/30/2020		Verbal Warning	320422	Closed				
		07/30/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/30/2020		Verbal Warning	320422	Closed				
Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America				1975765	3201 W Mission Road	Alhambra 91803				
		06/26/2020	Inspection	Failure to Provide Access		Closed				
		06/26/2020	Inspection	Failure to Provide Access		Closed				
		06/27/2020		Verbal Warning	320327	Closed				
Cotton Cloob, Inc.				9248041	3033 Supply Avenue	City of Commerce 90040				
21470A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319675	Resolved				
21470A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
21470A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/03/2020		SMR Deficiency Letter	319820	Dismissed				
21470A		04/03/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/18/2020		Notice of Violation	320966	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
CPI Satcom & Antenna Technologies Inc.				2042160	3111 Fujita Street Torrance 90505					
015336B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319460	Dismissed				
015336A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319461	Dismissed				
015336A		05/21/2020	Inspection	Failure to Maintain		Closed				
		09/04/2020		Verbal Warning	320603	Closed				
CR Laurence Co., Inc.				9250084	2200 E 55th Street Vernon 90058					
21965A		10/28/2020	Inspection	Failure to Provide Access		Closed				
		10/29/2020		Verbal Warning	320803	Closed				
Crosby & Overton Incorporated				1422530	1630 W 17th Street Long Beach 90813					
001317A		05/18/2020	Inspection	Failure to Maintain		Closed				
		05/18/2020		Verbal Warning	320222	Closed				
001317A		05/15/2020	Inspection	Failure to Maintain		Closed				
		05/29/2020		Verbal Warning	320234	Closed				
Crothall Healthcare				2081802	14710 Northam Street La Mirada 90638					
016630A		04/14/2020	Sample	At Any Time Limit		Closed	Local	Chloride	820 mg/L	1140 mg/L
		05/06/2020		Notice of Violation	320173	Closed				
016630A		06/18/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	820 mg/L	1010 mg/L
		08/14/2020		SMR Deficiency Letter	320530	Closed				
016630A		08/06/2020	Inspection	Failure to Submit		Closed	Local			
		10/06/2020		Notice of Violation	320725	Closed				
016630A		10/19/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/18/2020		Notice of Violation	320992	Resolved				
016630A		10/19/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/11/2021		SMR Deficiency Letter	321224	Dismissed				
016630A		12/04/2020	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		02/08/2021		SMR Deficiency Letter	321418	Closed				
016630A		12/04/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/08/2021		SMR Deficiency Letter	321418	Closed				
016630A		12/04/2020	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		02/08/2021		SMR Deficiency Letter	321418	Closed				
016630A		12/04/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/08/2021		SMR Deficiency Letter	321418	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Culinary International, LLC										
				9252401	3280 E 44th Street	Vernon 90058				
22142A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319455	Dismissed				
22142A		12/17/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		02/04/2021		SMR Deficiency Letter	321388	Closed				
22142A		12/17/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/04/2021		SMR Deficiency Letter	321388	Closed				
Custom Metal Finishing Corporation										
				1824832	17804 S Western Avenue	Gardena 90248				
006744A		09/15/2020	SMR	Daily Maximum Limit		Closed	Federal	Lead, Total	0.68 mg/L	1.76 mg/L
		12/10/2020		SMR Deficiency Letter	321147	Closed				
006744A		09/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.32 mg/L
		12/10/2020		SMR Deficiency Letter	321147	Closed				
006744A		09/30/2020	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.41 mg/L	1.8 mg/L
		02/17/2021		4-Day - Monthly Letter	321626	Closed				
D L Poultry Inc										
				9255685	608 Monterey Pass Road	Monterey Park 91754				
22480A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		11/05/2020		Notice of Violation	320854	Issued				
22480A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/05/2020		Notice of Violation	320854	Issued				
22480A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320934	Issued				

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Daico Industries Inc.				2042642	1070 E 233rd Street Carson 90745									
015478A		05/20/2020	Inspection			Failure to Comply with Permit Requirements			Closed					
		05/27/2020				Verbal Warning		320230	Closed					
015478A		05/20/2020	Inspection			Failure to Maintain			Closed					
		05/27/2020				Verbal Warning		320231	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Methylene Chloride		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Chloroform		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			1,1,1-Trichloroethane		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Carbon Tetrachloride		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			1,1-Dichloroethane		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Trichloroethylene		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Tetrachloroethylene		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Bromodichloromethane		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Dibromochloromethane		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Bromoform		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Chlorobenzene		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			Vinyl Chloride		
		08/10/2020				SMR Deficiency Letter		320471	Closed					
015478A		06/16/2020	SMR			Deficient SMR: Unreported Values			Closed			o-Dichlorobenzene		
		08/10/2020				SMR Deficiency Letter		320471	Closed					

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			m-Dichlorobenzene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			p-Dichlorobenzene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			1,1-Dichloroethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			1,1,2-Trichloroethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			1,2-Dichloroethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Benzene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Toluene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Ethyl Benzene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			trans-1,2-Dichloroethylene
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Bromomethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Chloroethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			2-Chloroethylvinylether
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			Chloromethane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			1,2-Dichloropropane
015478A	06/16/2020	SMR	Deficient SMR: Unreported Values		Closed			
	08/10/2020		SMR Deficiency Letter	320471	Closed			cis-1,3-Dichloropropene

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	015478A	06/16/2020	SMR			Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloro propene		
		08/10/2020				SMR Deficiency Letter	320471	Closed				
	015478A	06/16/2020	SMR			Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachlo roethane		
		08/10/2020				SMR Deficiency Letter	320471	Closed				
	015478A	07/09/2020	SMR			Deficient SMR: Unreported Values		Closed		2-Chloroethylvin ylether		
		09/03/2020				SMR Deficiency Letter	320594	Closed				
	015478A	10/08/2020	Inspection			Failure to Maintain		Closed				
		10/08/2020				Verbal Warning	320739	Closed				
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Danco Anodizing DBA Danco Metal Surfacing				1119566	44 La Porte Street	Arcadia 91006						
	001336A	03/24/2020	Inspection			Failure to Maintain		Closed				
		03/24/2020				Verbal Warning	320060	Closed				
	001336A	04/16/2020	Inspection			Failure to Maintain		Closed				
		04/15/2020				Verbal Warning	320116	Closed				
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Danco Metal Surfacing				1905402	1745 Monticello Ct	Ontario 91761						
	011305A	07/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/12/2020				SMR Deficiency Letter	320503	Dismissed				
	011305B	07/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/12/2020				SMR Deficiency Letter	320504	Dismissed				
	011305C	07/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/12/2020				SMR Deficiency Letter	320505	Dismissed				
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Day-Lee Foods, Inc.				1914771	13055 E Molette Street	Santa Fe Springs 90670						
	011906A	05/05/2020	SMR			Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		06/11/2020				SMR Deficiency Letter	320275	Dismissed				
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Decco Awards, Inc. dba Decco Manufacturing Co.				2098700	2060 E Foothill Blvd	Pasadena 91107						
	016835A	05/13/2020	Inspection			Failure to Maintain		Closed				
		05/13/2020				Verbal Warning	320228	Closed				
	016835A	07/28/2020	Inspection			Failure to Comply with Permit Requirements		Closed	Local			
		07/30/2020				Notice of Violation	320410	Closed				
	016835A	04/30/2020	All			Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	3.28 mg/L
		09/09/2020				4-Day - Monthly Letter	320621	Closed				
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Decco U. S. Post-Harvest, Inc.				9244819	1713 S California Avenue	Monrovia 91016						
		05/04/2020	Inspection			Failure to Submit		Closed				
		05/04/2020				Verbal Warning	320186	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Delori Products, Inc.				2074546	17043 Green Drv City of Industry 91745					
21392A		01/16/2020	Connection F	Failure to Pay		Closed		Local		
		02/05/2020		Verbal Warning	319558	Closed				
21392A		05/21/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		09/29/2020		SMR Deficiency Letter	320697	Closed				
21392A		11/02/2020	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		11/18/2020		Notice of Violation	321001	Closed				
21392A		11/02/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/04/2020		SMR Deficiency Letter	321119	Dismissed				
Denmac Industries Inc.				1874651	7616 E Rosecrans Avenue Paramount 90723					
009788A		06/29/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/29/2020		Verbal Warning	320328	Closed				
Designed Metal Connections (dba. Permaswage)				9249667	14800 S Figueroa Street Gardena 90248					
21873A		08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/05/2020		Notice of Violation	320855	Issued				
21873A		08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/05/2020		Notice of Violation	320855	Issued				
		11/09/2020	Inspection	Failure to Maintain		In Enforcement				
		11/09/2020		Verbal Warning	321043	Issued				
		11/09/2020	Inspection	Failure to Maintain		In Enforcement				
		11/09/2020		Verbal Warning	321044	Issued				
21874A		11/17/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.15 S.U.
		11/17/2020		Notice of Violation	321063	Closed				
21874A		11/17/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.15 S.U.
		11/17/2020		Notice of Violation	321063	Closed				
Ditty Container, Inc.				1969554	2200 N Rosemead Blvd South El Monte 91733					
013348A		07/15/2020	Permit	Failure to Submit		Closed		Local		
		06/10/2020		Notice of Violation	320271	Closed				
		07/27/2020		Notice of Violation	320402	Closed				
013348A		09/15/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.84 S.U.
		11/24/2020		Verbal Warning	321086	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Dnata US Inflight Catering LLC										
				9255861	291 Coral Circle	El Segundo 90245				
22520A		09/01/2020	Permit	Failure to Submit		In Enforcement		Local		
		09/21/2020		Notice of Violation	320676	Issued				
22520A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320967	Issued				
22520A		08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/18/2020		Notice of Violation	321067	Issued				
22520A		08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/18/2020		Notice of Violation	321067	Issued				
Don Lee Farms (Goodman Food Products, Inc.)										
				1885831	200 E Beach Avenue	Inglewood 90302				
010409A		04/07/2020	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		04/07/2020		Notice of Violation	320089	Closed				
010409A		04/07/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/07/2020		Verbal Warning	320090	Closed				
010409A		06/24/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/24/2020		Notice of Violation	320319	Closed				4.75 S.U.
010409A		06/24/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/24/2020		Notice of Violation	320319	Closed				4.75 S.U.
010409A		12/17/2020	Inspection	Failure to Maintain		Closed				
		12/18/2020		Verbal Warning	321184	Closed				
Driftwood Dairy Inc.										
				9242424	10724 E Lower Azusa Road	El Monte 91731				
20216A		10/23/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/24/2020		Verbal Warning	320783	Closed				
Dy-Dee Service of Pasadena, Inc.										
				1104365	60 E California Blvd	Pasadena 91105				
001408A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319602	Resolved				
001408A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2020		SMR Deficiency Letter	319802	Dismissed				
E&T Limited liability Company										
				9255655	5491 Spinnaker Bay Drv	Long Beach 90803				
22473A		08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/02/2020		Notice of Violation	320821	Issued				
22473A		08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/02/2020		Notice of Violation	320821	Issued				
22473A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320942	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
E.M.E., Inc.				1180133	431 E Oaks Street Compton 90222					
005788A		07/30/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		11/04/2020		SMR Deficiency Letter	320849	Closed				
Ecolab, Inc.				2002503	18383 Railroad Street City of Industry 91748					
016771A		10/01/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/03/2020		Verbal Warning	320716	Closed				
016771A		10/01/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/03/2020		Verbal Warning	320716	Closed				
Eemus Manufacturing Corp.				9242473	11111 Rush Street South El Monte 91733					
20231A		02/28/2020	Inspection	Failure to Maintain		In Enforcement				
		02/28/2020		Verbal Warning	320015	Closed				
20231A		12/31/2020	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		02/28/2020		Verbal Warning	320016	Closed				
20231A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2020		SMR Deficiency Letter	320161	Dismissed				
20231A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		05/18/2020		SMR Deficiency Letter	320204	Dismissed				
20231A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320916	Resolved				
20231A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/10/2020		SMR Deficiency Letter	321035	Dismissed				
Einstein Noah Restaurant Group, Inc.				9243981	10050 Mission Mill Road Pico Rivera 90601					
20442A		09/14/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/14/2020		Verbal Warning	320661	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Element Materials Technology				9247363	18100 S Wilmington Avenue	Rancho Dominguez 90220				
21323B		05/13/2020	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	7.05 mg/L
		07/31/2020		Notice of Violation	320423	Closed				
21323B		05/13/2020	Sample	Daily Maximum Limit		Closed	Federal	Silver, Total	0.43 mg/L	0.45 mg/L
		07/31/2020		Notice of Violation	320423	Closed				
21323B		05/13/2020	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	4.38 mg/L
		07/31/2020		Notice of Violation	320423	Closed				
21323B		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/20/2020		SMR Deficiency Letter	320557	Dismissed				
21323B		05/31/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	7.05 mg/L
		09/09/2020		4-Day - Monthly Letter	320622	Closed				
21323B		05/31/2020	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	2.75 mg/L
		09/09/2020		4-Day - Monthly Letter	320622	Closed				
21323B		05/31/2020	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.45 mg/L
		09/09/2020		4-Day - Monthly Letter	320622	Closed				
21323B		05/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	4.38 mg/L
		09/09/2020		4-Day - Monthly Letter	320622	Closed				
Emerald Los Angeles, LLC				9255172	4500 Dunham Street	City of Commerce 90040				
22364A		06/25/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320932	Resolved				
22364A		06/25/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/02/2020		SMR Deficiency Letter	321110	Dismissed				
Enery Holdings LLC dba Carson Hybrid Energy Storage				9245522	17171 S Central Avenue	Carson 90746				
20887A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320901	Resolved				
20887A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/21/2020		SMR Deficiency Letter	321185	Pending				
Eni Oil and Gas Inc.				2066551	306 W Torrance Blvd	Carson 90745				
21731A		08/19/2020	Inspection	Failure to Provide Access		Closed				
		08/31/2020		Verbal Warning	320582	Closed				
Environmental Lighting for Architecture				1883681	17891 Arenth Avenue	City of Industry 91748				
010627A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.64 mg/L
		09/09/2020		4-Day - Monthly Letter	320623	Closed				
		09/28/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/28/2020		Verbal Warning	320727	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Evans Food Group, LTD										
				9254308	15430 Proctor Avenue	City of Industry 91745				
		03/06/2020	Inspection	Failure to Maintain		Closed				
		03/06/2020		Verbal Warning	319977	Closed				
22180A		04/28/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
		08/05/2020		SMR Deficiency Letter	320441	Closed				
22180A		12/24/2020	Inspection	Failure to Maintain		In Enforcement				
		12/24/2020		Verbal Warning	321197	Issued				
Eversoft, Inc.										
				2062893	707 W 16th Street	Long Beach 90813				
015954A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320491	Dismissed				
015954A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/17/2020		SMR Deficiency Letter	320539	Dismissed				
Evonik Corporation										
				9250251	3305 E 26th Street	Vernon 90058				
21998A		08/06/2020	Inspection	Discharge of Excessive Material		Closed	Local			
		08/06/2020		Notice of Violation	320454	Closed				
21998A		08/06/2020	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/06/2020		Notice of Violation	320454	Closed				
Evoqua Water Technologies, LLC										
				9248297	1700 E 28th Street	Signal Hill 90755				
21513A		11/13/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		11/13/2020		Verbal Warning	321054	Closed				
21513A		12/01/2020	Surcharge	Failure to Pay		Closed	Local			
		12/14/2020		Notice of Violation	321157	Closed				
Exide Technologies										
				2064166	2717 S Indiana Street	Vernon 90058				
015725A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/05/2020		Notice of Violation	321006	Closed				
015725A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/05/2020		Notice of Violation	321006	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Fastener Innovation Technology				9248399	19300 S Susana Road	Rancho Dominguez 90221				
21527A		02/10/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/18/2020		SMR Deficiency Letter	319742	Dismissed				
21527A		07/14/2020	Inspection	Failure to Maintain		In Enforcement				
		07/14/2020		Verbal Warning	320367	Issued				
		08/06/2020		Notice of Violation	320453	Issued				
21527A		06/30/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	7.07 mg/L
		08/04/2020		SMR Deficiency Letter	320435	Closed				
21527A		08/06/2020	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	6 mg/L
		07/14/2020		Verbal Warning	320367	Issued				
		08/06/2020		Notice of Violation	320453	Issued				
21527A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Fluoride	4.2 mg/L	4.41 mg/L
		09/09/2020		4-Day - Monthly Letter	320624	Closed				
21527A		10/13/2020	Inspection	Failure to Submit		Rescinded	Local			
		12/08/2020		Notice of Violation	321131	Rescinded				
21527A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Fluoride	4.2 mg/L	6.24 mg/L
		02/17/2021		4-Day - Monthly Letter	321627	Closed				
21527A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.01 mg/L	0.0176 mg/L
		02/17/2021		4-Day - Monthly Letter	321627	Closed				
Fibre Containers Company Manufacturing Division, LLC				9254592	15330 Don Julian Road	City of Industry 91745				
22260A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319653	Resolved				
22260A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/17/2020		SMR Deficiency Letter	320038	Dismissed				
		01/31/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		06/08/2020		SMR Deficiency Letter	320257	Dismissed				
Field Fresh Foods Inc.				2037461	14805 S San Pedro Street	Gardena 90248				
21767A		07/29/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.88 S.U.
		08/03/2020		Notice of Violation	320421	Closed				
21767A		07/29/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.88 S.U.
		08/03/2020		Notice of Violation	320421	Closed				
21767A		07/29/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.51 S.U.
		08/03/2020		Notice of Violation	320421	Closed				
21767A		07/29/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.51 S.U.
		08/03/2020		Notice of Violation	320421	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Final Finish, Inc.				9244088	10910 Norwalk Blvd Santa Fe Springs 90670					
20472A		05/21/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	7.6 mg/L
		06/30/2020		SMR Deficiency Letter	320329	Closed				
First Class Foods-Trojan, Inc.				2007605	12500 Inglewood Avenue Hawthorne 90250					
014502A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
20473A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
20473A		01/28/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		03/10/2020		SMR Deficiency Letter	319997	Closed				
014502A		01/28/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		03/10/2020		SMR Deficiency Letter	319996	Closed				
Flying Food Group				9250164	3305 Bandini Blvd Vernon 90058					
21980A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/12/2020		SMR Deficiency Letter	320507	Dismissed				
21980A		12/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/02/2021		SMR Deficiency Letter	321352	Closed				
21980A		12/30/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		02/02/2021		SMR Deficiency Letter	321352	Closed				
21980A		12/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		02/02/2021		SMR Deficiency Letter	321352	Closed				
Fortress Resources LLC (dba. Royal Truck Body)				9249859	24200 S Main Street Carson 90745					
21924A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319666	Resolved				
21924A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/13/2020		SMR Deficiency Letter	319731	Dismissed				
21924A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2020		SMR Deficiency Letter	320550	Dismissed				
Foster Poultry Farms				9244510	1805 N Santa Fe Avenue Compton 90221					
20612A		03/04/2020	Inspection	Failure to Maintain		Closed				
		03/04/2020		Verbal Warning	320051	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Frito-Lay, Inc.				2014095	9535 Archibald Avenue Rancho Cucamonga 91730					
014139A		03/18/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		10/29/2020		SMR Deficiency Letter	320807	Closed				
014139A		03/18/2020	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		pH		
		11/24/2020		SMR Deficiency Letter	321085	Dismissed				
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Fruitland Associates				1936201	3336 Fruitland Avenue Vernon 90058					
012580A		01/16/2020	Inspection	Failure to Maintain		Closed				
		01/16/2020		Verbal Warning	319393	Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
FS Precision Tech LLC				2098201	3025 E Victoria Street	Rancho Dominguez 90221				
016780A		06/18/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.28 mg/L
		07/30/2020		SMR Deficiency Letter	320419	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		TTO For Electropl&Metal Finishing		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDE		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDD		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDT		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Alpha-BHC		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A		12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lindane (Gamma-BHC)		
		02/04/2021		SMR Deficiency Letter	321391	Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Heptachlor
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Heptachlor Epoxide
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aldrin
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Dieldrin
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Endrin
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Toxaphene
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aroclor 1242
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aroclor 1254
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Beta-BHC
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Delta-BHC
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Total Detected Chlordanes
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Endosulfan I
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Endosulfan II
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Endosulfan Sulfate
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Endrin Aldehyde
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aroclor 1016
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aroclor 1221
016780A	12/31/2020 02/04/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	321391	Closed Closed			Aroclor 1232

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aroclor 1248		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Aroclor 1260		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichloroethane		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dibromochloroethane		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromoform		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
				02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A				12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzene		
				02/04/2021		SMR Deficiency Letter	321391	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	m-Dichlorobenze		
	02/04/2021		SMR Deficiency Letter	321391	Closed	ne		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	p-Dichlorobenze		
	02/04/2021		SMR Deficiency Letter	321391	Closed	e		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	1,1-Dichloroethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed	ne		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	1,1,2-Trichloroethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed	hane		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	1,2-Dichloroethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed	ne		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Benzene		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Toluene		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Ethyl Benzene		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	trans-1,2-Dichloroethylene		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Bromomethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Chloroethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	2-Chloroethylvinylether		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	Chloromethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	1,2-Dichloropropane		
	02/04/2021		SMR Deficiency Letter	321391	Closed	ane		
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed	cis-1,3-Dichloropropene		
	02/04/2021		SMR Deficiency Letter	321391	Closed	ropene		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		trans-1,3-Dichloro propene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2,2-Tetrachlo roethane		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acrolein		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acrylonitrile		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthylene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Anthracene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzidine		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)anthrace ne		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)pyrene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(b)fluorant hene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(g.h.i.)pery lene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(k)fluorant hene		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-cl-ethoxy) methane		
	02/04/2021		SMR Deficiency Letter	321391	Closed				
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl) ether		
	02/04/2021		SMR Deficiency Letter	321391	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Bis(2-cl-isopropyl)ether
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			bis(2-ethylhexyl) Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			4-bromophenyl Phenylether
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			butylbenzyl Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			2-Chloronaphthalene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			4-Chlorophenylphenylether
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Chrysene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			dibenzo(a,h)Anthracene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			3,3-Dichlorobenzidine
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			diethyl Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			dimethyl Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			di-n-butyl Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			2,4-Dinitrotoluene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			2,6-Dinitrotoluene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			di-n-octyl Phthalate
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			1,2-Diphenylhydrazine
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Fluoranthene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Fluorene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Hexachlorobenzene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Hexachlorobutadiene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Hexachlorocyclopentadiene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Hexachloroethane
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Indeno(1,2,3-c,d) Pyrene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Isophorone
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Naphthalene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Nitrobenzene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			n-Nitrosodimethylamine
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			n-Nitrosodi-n-Propylamine
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Phenanthrene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	02/04/2021		SMR Deficiency Letter	321391	Closed			Pyrene
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Chlorophenol (Organic-BNA)
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2,4-Trichlorobenzene
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dichlorophenol (Organic-BNA)
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dimethylphenol (Organic-BNA)
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dinitrophenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-methyl-4,6-dinitrophenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Nitrophenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			4-Nitrophenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			4-chloro-3-Methylphenol (Organic-BNA)
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			Pentachlorophenol (Organic-BNA)
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			Phenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			
016780A	12/31/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4,6-Trichlorophenol
	02/04/2021		SMR Deficiency Letter	321391	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	016780A	12/31/2020	SMR		Deficient SMR: Missing Laboratory Report	Closed		n-Nitrosodiphenylamine		
		02/04/2021		SMR Deficiency Letter	321391	Closed				
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Fuji Food Products Incorporated				9244610	14420 Bloomfield Avenue	Santa Fe Springs 90670				
		06/19/2020	Inspection	Failure to Maintain		Closed				
		06/19/2020		Verbal Warning	320315	Closed				
	20652A	07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320492	Dismissed				
		09/04/2020	Inspection	Failure to Maintain		Closed				
		09/04/2020		Verbal Warning	320608	Closed				
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Gabriel Enterprises				1492513	8834 S Millergrove Drv	Santa Fe Springs 90670				
	005845A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319484	Dismissed				
	005845A	08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		01/20/2021		Notice of Violation	321260	Closed				
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GeoGreen Biofuels, Inc.				9245709	6011 Malburg Wy	Vernon 90058				
	21650A	08/27/2020	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		08/27/2020		Notice of Violation	320575	Issued				
	21650A	08/27/2020	Inspection	Failure to Maintain		In Enforcement				
		08/27/2020		Notice of Violation	320575	Issued				
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George Industries				2043776	4116 Whiteside Street	Los Angeles 90063				
	015670A	01/31/2020	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.29 mg/L	0.38 mg/L
		09/09/2020		4-Day - Monthly Letter	320625	Closed				
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Georgia Pacific Corrugated LLC				2106666	15500 Valley View Avenue	La Mirada 90638				
	017118A	09/29/2020	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		01/29/2021		SMR Deficiency Letter	321321	Closed				
	017118A	09/29/2020	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		01/29/2021		SMR Deficiency Letter	321321	Closed				
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GFF, Inc.				2065586	145 Willow Avenue	City of Industry 91746				
	016181A	11/05/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		11/05/2020		Verbal Warning	321013	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Gilead Sciences, Inc.				2045226	650 Cliffside Drv San Dimas 91773					
015295A		01/31/2020	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	5600 ug/L
		09/09/2020		4-Day - Monthly Letter	320626	Closed				
015295A		11/30/2020	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	9800 ug/L
		02/17/2021		4-Day - Monthly Letter	321628	Closed				
Gilead Sciences, Inc.				9249489	1800 Wheeler Avenue La Verne 91750					
21805A		09/03/2020	Inspection	Failure to Provide Access		Closed				
		09/03/2020		Verbal Warning	320645	Closed				
21805A		07/29/2020	SMR	Daily Maximum Limit		Closed	Federal	Acetone	13800 ug/L	34000 ug/L
		10/26/2020		SMR Deficiency Letter	320785	Closed				
21805A		11/04/2020	SMR	Daily Maximum Limit		Closed	Federal	Acetone	13800 ug/L	15000 ug/L
		12/04/2020		SMR Deficiency Letter	321118	Closed				
21805A		07/31/2020	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	34000 ug/L
		02/17/2021		4-Day - Monthly Letter	321629	Closed				
21805A		10/31/2020	All	Monthly Average Limit		Closed	Federal	Acetone	5500 ug/L	7300 ug/L
		02/17/2021		4-Day - Monthly Letter	321629	Closed				
Gioia Cheese Co., Inc.				2099214	1605 Potrero Avenue South El Monte 91733					
016922A		09/17/2020	Inspection	Failure to Maintain		Closed				
		09/17/2020		Verbal Warning	320670	Closed				
016922A		09/17/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/17/2020		Verbal Warning	320671	Closed				
GISG Group Inc.				9250443	8267 Phlox Street Downey 90241					
22056A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319640	Issued				
22056A		07/31/2020	Connection F	Failure to Pay		Closed	Local			
		08/18/2020		Notice of Violation	320543	Closed				
22056A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320911	Issued				
22056A		10/01/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		02/08/2021		Notice of Violation	321422	Issued				
22056A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		02/08/2021		Notice of Violation	321422	Issued				
22056A		10/16/2020	Connection F	Failure to Pay		In Enforcement	Local			
		02/08/2021		Notice of Violation	321422	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Golden State Foods				1493904	640 S 6th Avenue City of Industry 91746					
		02/05/2020	Inspection	Failure to Provide Access		Closed				
		02/05/2020		Verbal Warning	319564	Closed				
004848A		11/13/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/28/2021		SMR Deficiency Letter	321307	Closed				
Golden State Water Company				9246380	12054 Centralia Street Lakewood 90716					
21769A		05/29/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/04/2020		Verbal Warning	320252	Closed				
GoldenCorr Sheets, LLC.				2061231	13890 Nelson Avenue City of Industry 91746					
21116A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319633	Resolved				
21116A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2020		SMR Deficiency Letter	319777	Dismissed				
Green Spot Packaging Inc.				1866513	100 S Cambridge Avenue Claremont 91711					
009345A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/12/2020		SMR Deficiency Letter	320508	Dismissed				
009345A		11/03/2020	Inspection	Failure to Maintain		Closed				
		11/03/2020		Verbal Warning	320844	Closed				
Gulfstream Aerospace Corporation				2106172	3495 Lakewood Blvd Long Beach 90808					
017062A		11/10/2020	SMR	Daily Maximum Limit		Closed	Federal	TTO, Volatile	1.96 mg/L	2.80823 mg/L
		02/04/2021		SMR Deficiency Letter	321389	Closed				
017062A		11/10/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.36 mg/L
		02/04/2021		SMR Deficiency Letter	321389	Closed				
Haemonetics Manufacturing, Inc.				9246576	1630 W Industrial Park Street Covina 91722					
21123A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320488	Dismissed				
Hamilton Sundstrand				9254674	936 Overland Ct San Dimas 91773					
22284A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	1.81 mg/L
		02/17/2021		4-Day - Monthly Letter	321630	Closed				
Hamrock, Inc.				1943316	12511 Los Nietos Road Santa Fe Springs 90670					
012825A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319613	Resolved				
012825A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2020		SMR Deficiency Letter	319794	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Heraeus Precious Metals North America LLC										
	20174A	06/04/2020	Inspection	2043212	13429 Alondra Blvd Santa Fe Springs 90670	Closed				
		06/06/2020		Failure to Comply with Permit Requirements	320255	Closed				
				Verbal Warning						
Hermetic Seal Corp/Ametek										
	20455A	10/15/2020	SMR	9244023	4232 Temple City Blvd Rosemead 91770	Dismissed				
		11/02/2020		Deficient SMR: Received but Late	320812	Dismissed				
				SMR Deficiency Letter						
	20455B	10/15/2020	SMR	9244023	4232 Temple City Blvd Rosemead 91770	Dismissed				
		11/02/2020		Deficient SMR: Received but Late	320813	Dismissed				
				SMR Deficiency Letter						
Hill Brothers Chemical Company										
	016756A	07/15/2020	SMR	1497564	15017 E Clark Avenue City of Industry 91745	Dismissed				
		09/23/2020		Deficient SMR: Received but Late	320684	Dismissed				
				SMR Deficiency Letter						
HiRel Connectors Inc.										
	013655A	04/30/2020	All	1975310	760 W Wharton Drv Claremont 91711	Closed	Federal	Nickel, Total	1.59 mg/L	1.70 mg/L
		09/09/2020		Monthly Average Limit	320627	Closed				
				4-Day - Monthly Letter						
	013385A	09/03/2020	SMR	1975310	760 W Wharton Drv Claremont 91711	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		09/29/2020		Deficient SMR: Value Exceeds Limit	320695	Closed				
				SMR Deficiency Letter						
	22526A	09/24/2020	Sample	1975310	760 W Wharton Drv Claremont 91711	In Enforcement	Federal	Copper, Total	3.38 mg/L	7.82 mg/L
		11/19/2020		Daily Maximum Limit	321075	Issued				
				Notice of Violation						
	22526A	09/30/2020	All	1975310	760 W Wharton Drv Claremont 91711	Closed	Federal	Copper, Total	2.07 mg/L	6.51 mg/L
		02/17/2021		Monthly Average Limit	321631	Closed				
				4-Day - Monthly Letter						
Hong Kong Denim Design Inc.										
	20974A	07/15/2020	SMR	9245876	9725 Factorial Wy South El Monte 91733	Dismissed				
		08/10/2020		Deficient SMR: Received but Late	320475	Dismissed				
				SMR Deficiency Letter						
	20974A	07/02/2020	SMR	9245876	9725 Factorial Wy South El Monte 91733	Closed		pH		
		08/14/2020		Deficient SMR: Unreported Values	320528	Closed				
				SMR Deficiency Letter						
	20974A	07/02/2020	SMR	9245876	9725 Factorial Wy South El Monte 91733	Closed		Sulfide, Soluble		
		08/14/2020		Deficient SMR: Unreported Values	320528	Closed				
				SMR Deficiency Letter						
	20974A	07/15/2020	SMR	9245876	9725 Factorial Wy South El Monte 91733	Dismissed				
		08/17/2020		Deficient SMR: Received but Late	320540	Dismissed				
				SMR Deficiency Letter						

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Howmet Global Fastening Systems Inc.										
				2066454	3000 W Lomita Blvd Torrance 90505					
016328B		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2020		SMR Deficiency Letter	320163	Dismissed				
016328A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2020		SMR Deficiency Letter	320164	Dismissed				
016328B		05/31/2020	All	Monthly Average Limit		Closed	Federal	CN Amenable To Chlorine	0.32 mg/L	0.49 mg/L
		09/09/2020		4-Day - Monthly Letter	320628	Closed				
016328B		10/31/2020	All	Monthly Average Limit		Closed	Federal	CN Amenable To Chlorine	0.32 mg/L	0.48 mg/L
		02/17/2021		4-Day - Monthly Letter	321632	Closed				
Huhtamaki, Inc.										
				2025694	4209 E Noakes Street City of Commerce 90023					
015013A		07/23/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.162 mg/L
015013A		09/10/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
Hutchinson Corporation										
				9255274	11634 Patton Road Downey 90241					
22399A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320940	Issued				
Huy Fong Irwindale, LLC										
				9245159	4800 Azusa Canyon Road Irwindale 91706					
20758A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320496	Dismissed				
In-N-Out Burger Inc.										
				1611443	13502 Hamburger Ln Baldwin Park 91706					
014879A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320484	Dismissed				
000296A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320485	Dismissed				
000296A		10/29/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/14/2020		Verbal Warning	321053	Closed				
Indorama Ventures Sustainable Solutions Fontana, Inc.										
				9254549	11591 Etiwanda Avenue Fontana 92337					
22250A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/12/2020		SMR Deficiency Letter	320510	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Industrial Tectonic Bearings Corp.				1936690	18301 S Santa Fe Avenue	Rancho Dominguez 90221				
012627A		02/06/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.154 mg/L
		07/23/2020		SMR Deficiency Letter	320391	Closed				
012627A		09/28/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320984	Issued				
Inland Empire Utilities Agency (RP-1)				1611942	2450 E Philadelphia Street	Ontario 91761				
004244A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		09/16/2020		SMR Deficiency Letter	320666	Closed				
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection .	Pomona 91766				
008900A		01/06/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/14/2020		SMR Deficiency Letter	319366	Dismissed				
International Paper Company				1842754	1350 E 223rd Street	Carson 90745				
008467A		07/16/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.7 S.U.
		07/17/2020		Verbal Warning	320380	Closed				
008467A		07/16/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.7 S.U.
		07/17/2020		Verbal Warning	320380	Closed				
INX International Ink Co.				1997401	13821 Marquardt Avenue	Santa Fe Springs 90670				
014704A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319498	Dismissed				
014704A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320476	Dismissed				
Island Professional Powder Coating				9255489	15777 S Broadway .	Gardena 90248				
		08/04/2020	Inspection	Failure to Maintain		Closed				
		08/04/2020		Verbal Warning	320438	Closed				
22470A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320935	Issued				
iWorks, LLC.				9250270	2501 S Malt Avenue	City of Commerce 90040				
22008A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319457	Dismissed				
22008A		03/31/2020	Inspection	Failure to Maintain		Closed				
		03/31/2020		Verbal Warning	320069	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
J & J Snack Foods Corp. of California				1911671	5353 Downey Road Vernon 90058					
013602B		02/24/2020	Inspection	Failure to Maintain		Closed				
		02/24/2020		Verbal Warning	319817	Closed				
013602B		12/03/2020	Inspection	Failure to Maintain		In Enforcement				
		12/03/2020		Verbal Warning	321114	Issued				
		12/16/2020		Notice of Violation	321171	Issued				
013602B		12/16/2020	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.58 S.U.
		12/03/2020		Verbal Warning	321114	Issued				
		12/16/2020		Notice of Violation	321171	Issued				
013602B		12/16/2020	Inspection	Failure to Maintain		In Enforcement				
		12/03/2020		Verbal Warning	321114	Issued				
		12/16/2020		Notice of Violation	321171	Issued				
J.J. Gourmet Food Corp.				2116523	928 Ajax Avenue City of Industry 91748					
21374B		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319596	Resolved				
21599A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319672	Resolved				
21374B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2020		SMR Deficiency Letter	319772	Dismissed				
21599A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
21374B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2020		SMR Deficiency Letter	319780	Dismissed				
21374B		05/07/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/07/2020		Verbal Warning	320195	Closed				
21374A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/05/2020		Notice of Violation	321007	Closed				
21374A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/05/2020		Notice of Violation	321007	Closed				
21599A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320924	Resolved				
21374B		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320936	Resolved				
21374B		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/06/2021		SMR Deficiency Letter	321210	Dismissed				
21599A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/06/2021		SMR Deficiency Letter	321211	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Jaemar, Inc.				9255743	3285 E Vernon Avenue	Vernon 90058				
22485A		06/25/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22485A		07/14/2020 09/15/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320656	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.54 mg/L
22485A		10/08/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320956	Resolved Resolved				
22485A		10/15/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320957	Resolved Resolved				
22485A		10/30/2020 11/18/2020	SMR	Delinquent SMR: Overdue SMR Notice of Violation	320997	In Enforcement Issued				
22485A		08/18/2020 11/12/2020	Surcharge	Failure to Pay Notice of Violation	321041	In Enforcement Issued	Local			
22485A		08/18/2020 11/12/2020	Surcharge	Failure to Submit Notice of Violation	321041	In Enforcement Issued	Local			
22485A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22485A		10/08/2020 12/15/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	321163	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.582 mg/L
22485A		10/08/2020 02/10/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321596	Dismissed Dismissed				
22485A		12/30/2020 02/10/2021	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	321597	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.45 mg/L
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Jan-Kens Enameling Co., Inc.				1838143	715 E Cypress Avenue	Monrovia 91016				
008295A		08/18/2020 11/02/2020	Surcharge	Failure to Pay Notice of Violation	320823	Closed Closed	Local			
008295A		08/18/2020 11/02/2020	Surcharge	Failure to Submit Notice of Violation	320823	Closed Closed	Local			
008295A		10/15/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320915	Closed Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Jarrow Industries Inc.				9245043	12328 Hawkins Street	Santa Fe Springs 90670				
20742A		06/16/2020	SMR	Daily Maximum Limit		Closed	Federal	Acetone	20700 ug/L	49000 ug/L
		08/10/2020		SMR Deficiency Letter	320463	Closed				
20742A		04/07/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	27 mg/L
21424A		05/06/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	34 mg/L
20742A		04/30/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 mg/L	9250 mg/L
		09/09/2020		4-Day - Monthly Letter	320629	Closed				
20742A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 mg/L	25500 mg/L
		09/09/2020		4-Day - Monthly Letter	320629	Closed				
21424A		01/31/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 mg/L	9300 mg/L
		09/09/2020		4-Day - Monthly Letter	320629	Closed				
21424A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 mg/L	34000 mg/L
		09/09/2020		4-Day - Monthly Letter	320629	Closed				
21424A		06/30/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 mg/L	11500 mg/L
		09/09/2020		4-Day - Monthly Letter	320629	Closed				
21424A		09/30/2020	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	12000 ug/L
		02/17/2021		4-Day - Monthly Letter	321633	Closed				
Jenco Plating Inc.				1467500	9536 E Rush Street	South El Monte 91733				
004945A		01/17/2020	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/10/2020		Verbal Warning	319701	Closed				
		02/27/2020		Verbal Warning	319795	Closed				
004945A		06/05/2020	Inspection	Failure to Maintain		Closed	Local			
		06/09/2020		Notice of Violation	320263	Closed				
004945A		06/05/2020	Inspection	Failure to Maintain		Closed				
		06/09/2020		Verbal Warning	320264	Closed				
004945A		01/17/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		07/14/2020		SMR Deficiency Letter	320361	Dismissed				
004945A		10/05/2020	Surcharge	Failure to Pay		Rescinded	Local			
		01/25/2021		Notice of Violation	321277	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Jessie Lord Bakery, LLC				2067225	21100 S Western Avenue	Los Angeles 90501				
016438A		08/14/2020	Inspection	Failure to Maintain		Closed				
		08/26/2020		Verbal Warning	320570	Closed				
016438A		08/14/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/26/2020		Verbal Warning	320571	Closed				
016438A		10/09/2020	Inspection	Failure to Maintain		Closed				
		10/20/2020		Verbal Warning	320757	Closed				
Jet Propulsion Laboratory				1710061	4800 Oak Grove Drv	Pasadena 91109				
007024A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/02/2020		SMR Deficiency Letter	320811	Dismissed				
007024A		08/18/2020	Surcharge	Failure to Pay		Closed		Local		
		11/05/2020		Notice of Violation	320856	Closed				
007024A		08/18/2020	Surcharge	Failure to Submit		Closed		Local		
		11/05/2020		Notice of Violation	320856	Closed				
Juicy Whip Inc				2081826	1668 Curtiss Ct	La Verne 91750				
016648A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319504	Dismissed				
016648A		02/25/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		02/25/2020		Notice of Violation	319784	Closed				3.86 S.U.
016648A		02/25/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		02/25/2020		Notice of Violation	319784	Closed				3.86 S.U.
016648A		06/02/2020	Inspection	Failure to Maintain		Closed				
		06/02/2020		Verbal Warning	320261	Closed				
016648A		09/28/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/28/2020		Notice of Violation	320694	Closed				5.27 S.U.
016648A		09/28/2020	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/28/2020		Notice of Violation	320694	Closed				
016648A		09/28/2020	Inspection	Failure to Maintain		Closed		Local		
		09/28/2020		Notice of Violation	320694	Closed				
016648A		09/30/2020	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/30/2020		Notice of Violation	320706	Closed				
016648A		10/19/2020	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		10/19/2020		Notice of Violation	320748	Closed				
016648A		10/19/2020	Inspection	Discharge of Excessive Material		Closed		Local		
		10/19/2020		Notice of Violation	320748	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
K C Pharmaceuticals, Inc.										
				1911252	3203 Producer Wy Pomona 91768					
013590A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319649	Resolved				
013590A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319814	Dismissed				
011797A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320490	Dismissed				
013590A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320494	Dismissed				
K.T.'s Kitchens, Inc.										
				2001812	1065 E Walnut Street Carson 90746					
014231A		09/08/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		09/08/2020		Verbal Warning	320616	Closed				
014231A		10/08/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.7 S.U.
		10/08/2020		Notice of Violation	320730	Closed				
		10/08/2020		Notice of Violation	320731	Closed				
014231A		10/08/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.7 S.U.
		10/08/2020		Notice of Violation	320731	Closed				
KIK SoCal, Inc.										
				2042264	9028 Dice Road Santa Fe Springs 90670					
015431A		02/26/2020	Inspection	Failure to Maintain		In Enforcement				
		02/26/2020		Notice of Violation	319789	Issued				
015431A		06/17/2020	Inspection	Failure to Maintain		In Enforcement	Local			
		06/19/2020		Notice of Violation	320314	Issued				
		09/10/2020	Inspection	Failure to Maintain		Closed				
		09/10/2020		Verbal Warning	320648	Closed				
		10/30/2020	Inspection	Failure to Maintain		Closed				
		10/30/2020		Verbal Warning	320817	Closed				
Kinder Morgan Liquids Terminals, LLC										
				2055245	2000 E Sepulveda Blvd Carson 90810					
015837A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319524	Dismissed				
015837A		04/30/2020	Inspection	Failure to Maintain		Closed				
		04/30/2020		Verbal Warning	320184	Closed				
015837A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/02/2020		Notice of Violation	320825	Closed				
015837A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/02/2020		Notice of Violation	320825	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
King Meat Service Inc.				9249431	4215 Exchange Avenue Vernon 90058					
21785A		01/15/2020	SMR	Deficient SMR: Received but Late		Rescinded				
21785A		02/18/2020	Inspection	Failure to Maintain		Closed				
		02/18/2020		Verbal Warning	319767	Closed				
21785A		03/02/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		07/30/2020		SMR Deficiency Letter	320418	Closed				
King Precision Glass, Inc.				9242719	177 S Indian Hill Blvd Claremont 91711					
20296A		12/14/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/29/2021		SMR Deficiency Letter	321318	Closed				
20296A		12/14/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/29/2021		SMR Deficiency Letter	321318	Closed				
Kirkhill Manufacturing Company				2024526	12023 Woodruff Avenue Downey 90241					
014882A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319667	Resolved				
014882A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/27/2020		SMR Deficiency Letter	319796	Dismissed				
Koo's Manufacturing, Inc.				1986136	2741 Seminole Avenue South Gate 90280					
		09/01/2020	Inspection	Failure to Provide Access		Closed				
		09/02/2020		Verbal Warning	320585	Closed				
Krieger Specialty Products				1818415	4896 Gregg Road Pico Rivera 90660					
006235A		10/22/2020	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	2.8 mg/L
		01/28/2021		SMR Deficiency Letter	321308	Closed				
006235A		10/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.80 mg/L
		02/17/2021		4-Day - Monthly Letter	321634	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kruse & Son, Inc.				1799821	235 Kruse Avenue	Monrovia 91016				
005727A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
005727A		01/10/2020 01/30/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	319466	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	10 mg/L
005727A		04/09/2020 05/26/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320220	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	59.2 mg/L
005727A		03/26/2020 06/24/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320316	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
005727A		04/09/2020 08/14/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320531	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	59.2 mg/L
L. A. Wash Rack, Inc.				1894304	4317 Downey Road	Vernon 90058				
010685A		01/15/2020 02/03/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	319511	Dismissed Dismissed				
010685A		04/14/2020 04/14/2020	Inspection	Discharge of Excessive Material Verbal Warning	320115	Closed Closed				
010685A		04/15/2020 04/28/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320155	Dismissed Dismissed				
010685A		10/15/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320886	Resolved Resolved				
010685A		10/15/2020 02/25/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321687	Dismissed Dismissed				
L3Harris Technologies, Inc.				2098673	3100 W Lomita Blvd	Torrance 90505				
016867A		08/04/2020 08/05/2020	Inspection	Failure to Provide Access Verbal Warning	320446	Closed Closed				
016867A		11/10/2020 11/12/2020	Inspection	Failure to Maintain Verbal Warning	321049	Closed Closed				
LA County Metropolitan Transportation Authority				1884050	450 W Griffith Street	Carson 90248				
010327A		11/13/2020 01/22/2021	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	321271	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
LA Dye and Print										
				2015111	13416 Estrella Avenue	Los Angeles 90248				
014625A		01/15/2020	SMR	Delinquent SMR: Overdue		In Enforcement				
		02/10/2020		Delinquency Letter	319619	Issued				
014625A		08/18/2020	Surcharge	Failure to Pay		Closed		Local		
		11/05/2020		Notice of Violation	321008	Closed				
014625A		08/18/2020	Surcharge	Failure to Submit		Closed		Local		
		11/05/2020		Notice of Violation	321008	Closed				
014625A		06/25/2020	SMR	Delinquent SMR: Overdue		In Enforcement				
		11/05/2020		Delinquency Letter	320894	Issued				
014625A		10/08/2020	SMR	Delinquent SMR: Overdue		In Enforcement				
		11/05/2020		Delinquency Letter	320895	Issued				
014625A		10/15/2020	SMR	Delinquent SMR: Overdue		In Enforcement				
		11/05/2020		Delinquency Letter	320896	Issued				
LACDPW Flood Control District-Esplanade/Avenue I										
				2081705	1616 Esplanade Avenue	Redondo Beach 90277				
016605A		02/10/2020	SMR	Delinquent SMR: Overdue		In Enforcement				
		11/18/2020		Notice of Violation	320941	Issued				
Laclede, Inc.										
				2098460	2103 E University Drv	Rancho Dominguez 90220				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acetone		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
016817A		03/20/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Ethyl Acetate		
		05/04/2020		SMR Deficiency Letter	320172	Closed				
Langer Juice Company, Inc.										
				1901732	16195 Stephens Street	City of Industry 91745				
011346A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		05/11/2020		SMR Deficiency Letter	320189	Dismissed				
011346A		12/22/2020	Inspection	Failure to Maintain		Closed				
		12/23/2020		Verbal Warning	321196	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Laundry Los Angeles, Inc. dba Valet Services				9256103	6032 Shull Street Bell Gardens 90201					
22565A		08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/02/2020		Notice of Violation	320827	Issued				
22565A		08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/02/2020		Notice of Violation	320827	Issued				
22565A		05/18/2020	Permit	Failure to Submit		In Enforcement		Local		
		01/19/2021		Notice of Violation	321241	Issued				
LAX In-Flite Services LLC				9250254	125 N Ash Avenue Inglewood 90301					
22003A		01/16/2020	Connection F	Failure to Pay		Closed		Local		
		02/06/2020		Verbal Warning	319557	Closed				
22003A		07/31/2020	Connection F	Failure to Pay		Closed		Local		
		08/03/2020		Notice of Violation	320428	Closed				
22003A		12/15/2020	Connection F	Failure to Pay		Closed		Local		
		12/18/2020		Notice of Violation	321182	Closed				
LAX In-Flite Services LLC				9250255	13406 S Prairie Avenue Hawthorne 90250					
22002A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320902	Issued				
22002A		02/24/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320946	Issued				
Lee Kum Kee (USA) Foods, Inc				2015501	14455 Don Julian Road City of Industry 91746					
22335A		01/07/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U. 5.19 S.U.
		01/07/2020		Verbal Warning	319359	Closed				
Legacy By-Products, LLC.				9256210	4105 Bandini Blvd Vernon 90058					
22590A		06/25/2020	Inspection	Failure to Maintain		Closed				
		06/25/2020		Verbal Warning	320321	Closed				
		08/27/2020	Inspection	Failure to Maintain		Closed				
		08/27/2020		Verbal Warning	320576	Closed				
Liberty Utilities (Park Water) Corp.				9249640	2435 E Greenleaf Blvd Compton 90221					
21862A		04/08/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/08/2020		Verbal Warning	320098	Closed				
Lights of America, Inc.				2029311	611 Reyes Drv City of Industry 91789					
014893A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/10/2020		Delinquency Letter	319622	Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lina Gale, Inc.				9247252	230 S 9th Avenue	City of Industry 91746				
21285A		08/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/27/2021		SMR Deficiency Letter	321304	Closed				
21285A		11/17/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		02/23/2021		SMR Deficiency Letter	321663	Closed				
LISI / Hi-Shear Corporation				2081063	2600 Skypark Drv	Torrance 90505				
016503A		03/31/2020	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.88 mg/L	2.54 mg/L
		09/09/2020		4-Day - Monthly Letter	320630	Closed				
Lonix Pharmaceutical Inc.				9248900	5001 Earle Avenue	Rosemead 91770				
21684A		03/18/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.91 S.U.
		06/23/2020		SMR Deficiency Letter	320313	Closed				
21684A		03/18/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.55 mg/L
		06/23/2020		SMR Deficiency Letter	320313	Closed				
Los Altos Food Products, LLC.				9242370	450 N Baldwin Park Blvd	City of Industry 91746				
20197A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319505	Dismissed				
20197A		05/07/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.16 S.U.
		05/09/2020		Notice of Violation	320188	Closed				
20197A		05/07/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.16 S.U.
		05/09/2020		Notice of Violation	320188	Closed				
Los Angeles County Metropolitan Transportation Authority				1895426	8800 Santa Monica Blvd	West Hollywood 90069				
012419A		06/01/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		06/02/2020		Verbal Warning	320244	Closed				
012419A		09/10/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.3 S.U.
		09/11/2020		Notice of Violation	320646	Closed				
012419A		09/10/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.81 S.U.
		09/11/2020		Notice of Violation	320646	Closed				
012419A		09/10/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.81 S.U.
		09/11/2020		Notice of Violation	320646	Closed				
012419A		09/09/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.3 S.U.
		09/11/2020		Notice of Violation	320646	Closed				
012419A		10/07/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/12/2020		Verbal Warning	320735	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Sanitation Districts - Puente Hills				1891245	13130 Crossroads Parkway	South City of Industry 91746				
LF/MRF/PERG										
	20826A	07/22/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.22 S.U.
	20826A	07/22/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.38 S.U.
	20826A	07/23/2020 07/23/2020	Sample	At Any Time Limit Verbal Warning	320522	Closed Closed	Local	pH	6.0 S.U.	5.46 S.U.
Los Angeles Turf Club, Inc.				2042102	285 W Huntington Drv	Arcadia 91007				
	015418A	04/15/2020 04/28/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320151	Dismissed Dismissed				
Lotus Pet Foods				9245373	2727 Maricopa Street	Torrance 90503				
	20838A	07/28/2020 07/29/2020	Inspection	Failure to Comply with Permit Requirements Verbal Warning	320407	Closed Closed				
	20838A	08/18/2020 11/03/2020	Surcharge	Failure to Pay Notice of Violation	320837	In Enforcement Issued	Local			
	20838A	08/18/2020 11/03/2020	Surcharge	Failure to Submit Notice of Violation	320837	In Enforcement Issued	Local			
	20838A	10/08/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320883	In Enforcement Issued				
	20838A	11/13/2020 11/13/2020	Inspection	Failure to Maintain Verbal Warning	321055	Closed Closed				
	20838A	11/13/2020 11/13/2020	Inspection	Failure to Maintain Verbal Warning	321055	Closed Closed				
Lubeco Inc.				1892384	6859 Downey Avenue	Long Beach 90805				
	010400A	04/15/2020 04/29/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320162	Dismissed Dismissed				
	010400A	10/31/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321635	Closed Closed	Federal	Chromium, Total	1.71 mg/L	1.96 mg/L
M & C Master Touch, Inc.				9246776	3620 Fruitland Avenue	Maywood 90270				
	21167A	12/01/2020 12/14/2020	Surcharge	Failure to Pay Notice of Violation	321153	In Enforcement Issued	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Magic Laundry Services Inc.				2082466	412 W Roosevelt Avenue Montebello 90640					
016710A		04/07/2020	Inspection	Failure to Maintain		Closed				
		04/08/2020		Verbal Warning	320091	Closed				
21095A		07/07/2020	Inspection	Failure to Maintain		Closed				
		04/08/2020		Verbal Warning	320092	Closed				
016710A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		07/30/2020		SMR Deficiency Letter	320416	Closed				
016710A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		07/30/2020		SMR Deficiency Letter	320416	Closed				
016710A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		07/30/2020		SMR Deficiency Letter	320416	Closed				
016710A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		07/30/2020		SMR Deficiency Letter	320416	Closed				
016710A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		07/30/2020		SMR Deficiency Letter	320416	Closed				
21095A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/14/2020		SMR Deficiency Letter	320529	Closed				
21095A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		08/14/2020		SMR Deficiency Letter	320529	Closed				
21095A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		08/14/2020		SMR Deficiency Letter	320529	Closed				
21095A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		08/14/2020		SMR Deficiency Letter	320529	Closed				
21095A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		08/14/2020		SMR Deficiency Letter	320529	Closed				
Magic Mountain LLC				1830733	26101 Magic Mountain Parkway Valencia 91355					
009334A		01/17/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		08/10/2020		SMR Deficiency Letter	320468	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Manning's Beef, LLC				9249553	9531 Beverly Road Pico Rivera 90660					
21818A		01/02/2020	Surcharge	Failure to Pay		Closed		Local		
		01/10/2020		Notice of Violation	319355	Closed				
21818A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319531	Dismissed				
21819A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319532	Dismissed				
21818A		05/01/2020	Surcharge	Failure to Pay		Closed		Local		
		06/16/2020		Notice of Violation	320290	Closed				
21818A		06/22/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/22/2020		Notice of Violation	320308	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/22/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/22/2020		Notice of Violation	320308	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21819A		06/22/2020	Inspection	Failure to Maintain		Closed				
		06/22/2020		Verbal Warning	320311	Closed				
21819A		06/26/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/26/2020		Notice of Violation	320323	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21819A		06/26/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/26/2020		Notice of Violation	320323	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/26/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/26/2020		Notice of Violation	320324	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/26/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/26/2020		Notice of Violation	320324	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/29/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/30/2020		Notice of Violation	320331	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/29/2020	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/30/2020		Notice of Violation	320331	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
21818A		06/29/2020	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/30/2020		Notice of Violation	320332	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	21818A	06/29/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.13 S.U.
		06/30/2020		Notice of Violation	320332	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.15 S.U.
		06/30/2020		Notice of Violation	320335	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.15 S.U.
		06/30/2020		Notice of Violation	320335	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.36 S.U.
		06/30/2020		Notice of Violation	320336	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.36 S.U.
		06/30/2020		Notice of Violation	320336	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.11 S.U.
		06/30/2020		Notice of Violation	320334	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21818A	06/30/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.11 S.U.
		06/30/2020		Notice of Violation	320334	Closed				
		07/16/2020		Compliance Meeting	320352	Closed				
	21819A	08/13/2020	Inspection	Failure to Maintain		Closed				
		08/13/2020		Verbal Warning	320546	Closed				
	21819A	09/23/2020	Inspection	Failure to Submit		In Enforcement	Local			
		02/12/2021		Notice of Violation	321605	Issued				
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Marukan Vinegar (USA) Inc.				1862843	7755 E Monroe Street	Paramount 90723				
	009084A	06/01/2020	Inspection	Failure to Maintain		Closed				
		06/01/2020		Verbal Warning	320242	Closed				
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Matrix Oil Corporation				9249768	5901 E Triumph Street	City of Commerce 90040				
	21902A	01/09/2020	Inspection	Failure to Maintain		Closed				
		01/09/2020		Verbal Warning	319352	Closed				
	21902A	03/13/2020	Inspection	Failure to Maintain		Closed				
		03/16/2020		Verbal Warning	320031	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Metal Surfaces International, LLC				9256031	6060 Shull Street Bell Gardens 90201					
22549A		05/07/2020	Sample	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.29 mg/L	2.0 mg/L
		06/09/2020		Notice of Violation	320262	Closed				
22549A		05/07/2020	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	3.36 mg/L	9.16 mg/L
		06/09/2020		Notice of Violation	320262	Closed				
22549A		05/07/2020	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.76 mg/L	9.20 mg/L
		06/09/2020		Notice of Violation	320262	Closed				
22549A		05/07/2020	Sample	Daily Maximum Limit		Closed	Federal	Total Metals	9.9 mg/L	20 mg/L
		06/09/2020		Notice of Violation	320262	Closed				
22549A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.14 mg/L	2.0 mg/L
		09/09/2020		4-Day - Monthly Letter	320631	Closed				
22549A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.90 mg/L	9.16 mg/L
		09/09/2020		4-Day - Monthly Letter	320631	Closed				
22549A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.14 mg/L	9.20 mg/L
		09/09/2020		4-Day - Monthly Letter	320631	Closed				
22549A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Total Metals	4.7 mg/L	20.0 mg/L
		09/09/2020		4-Day - Monthly Letter	320631	Closed				
MGC Industrial, Inc.				9255335	9537 Telstar Avenue El Monte 91731					
22414A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2020		SMR Deficiency Letter	319518	Dismissed				
22414A		06/09/2020	Inspection	Failure to Maintain		Closed				
		06/09/2020		Verbal Warning	320265	Closed				
Miller Castings Inc.				1798965	2503 Pacific Park Drv Whittier 90601					
005585A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.51 mg/L	0.523 mg/L
		09/09/2020		4-Day - Monthly Letter	320632	Closed				
Miller Castings, Inc.				9242376	12251 E Coast Drv Whittier 90601					
20204A		01/30/2020	Inspection	Failure to Submit		Closed	Local			
		03/16/2020		Notice of Violation	320032	Closed				
Mission Linen Supply				1006443	619 W Avenue I. Lancaster 93534					
004045A		06/30/2020	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local			
		06/30/2020		Notice of Violation	320338	Closed				
004045A		06/30/2020	Inspection	Failure to Maintain		Closed	Local			
		06/30/2020		Notice of Violation	320339	Closed				
		06/30/2020		Verbal Warning	320342	Closed				
004045A		06/30/2020	Inspection	Failure to Provide Access		Closed				
		06/30/2020		Verbal Warning	320342	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>				
				<u>Enforcement Action</u>			<u>Enforcement Status</u>			
Mistras Group, Inc.	20878A	05/31/2020	All	9245500	8427 Atlantic Avenue Cudahy 90201					
		09/09/2020		Monthly Average Limit			Closed	Federal	Nickel, Total	2.38 mg/L
				4-Day - Monthly Letter		320633	Closed			3.34 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
MLS Fluid Solutions, LLC				9255426	1061 W 5th Street Azusa 91702					
22431A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319680	Resolved				
22431B		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319681	Resolved				
22431B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22431A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/31/2020		SMR Deficiency Letter	320066	Dismissed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Oil & Grease		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Molybdenum, Total		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431B		03/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		03/31/2020		SMR Deficiency Letter	320065	Closed				
22431A		07/14/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.27 S.U.
		07/20/2020		Verbal Warning	320406	Closed				
22431A		07/15/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.63 S.U.
		07/20/2020		Verbal Warning	320404	Closed				
22431A		07/15/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.52 S.U.
		07/20/2020		Verbal Warning	320405	Closed				
22431A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320482	Dismissed				
22431B		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320489	Dismissed				
22431A		06/30/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	10.0 S.U.	10.65 S.U.
		08/14/2020		SMR Deficiency Letter	320534	Closed				
22431A		06/30/2020	SMR	Deficient SMR: Unreported Values		Closed		Molybdenum, Total		
		08/14/2020		SMR Deficiency Letter	320534	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	22431B	06/30/2020 08/14/2020	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320535	Closed Closed	Local	pH	10.0 S.U.	10.66 S.U.
	22431B	06/30/2020 08/14/2020	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	320535	Closed Closed		Molybdenum, Total		
	22431A	09/02/2020 09/22/2020	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	320678	Closed Closed		pH		
	22431B	09/02/2020 09/22/2020	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	320680	Closed Closed		pH		
	22431B	07/31/2020 11/18/2020	SMR			Delinquent SMR: Overdue SMR Notice of Violation	320969	In Enforcement Issued				
	22431A	11/02/2020 11/18/2020	SMR			Delinquent SMR: Overdue SMR Notice of Violation	320999	In Enforcement Issued				
	22431B	11/02/2020 11/18/2020	SMR			Delinquent SMR: Overdue SMR Notice of Violation	321000	In Enforcement Issued				
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Molson Coors USA LLC				9243867	15801 E First Street Irwindale 91706							
		03/06/2020 03/06/2020	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	320007	Closed Closed				
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Monico Alloys, Inc.				2032015	18383 S Susana Road Rancho Dominguez 90221							
016695A		11/25/2020	SMR			Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.1 mg/L
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Monico Alloys, Inc.				2097655	3039 E Ana Street Rancho Dominguez 90221							
		01/31/2020 01/06/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	321214	Dismissed Pending				
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Monte Vista Water District/City of Chino				9244378	9486 Benson Avenue Montclair 91763							
20568A		10/15/2020 11/05/2020	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	320899	Resolved Resolved				
20568A		10/15/2020 11/09/2020	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	321031	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Moog, Inc. Aircraft Group Torrance Operations				1976323	20263 Western Avenue Torrance 90501					
013819A		06/30/2020	Inspection	Failure to Maintain		Closed				
		07/01/2020		Verbal Warning	320341	Closed				
013818A		01/16/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.15 mg/L
		08/10/2020		SMR Deficiency Letter	320470	Closed				
013818A		04/21/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.499 mg/L
		09/09/2020		SMR Deficiency Letter	320614	Pending				
013819B		02/29/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.11 mg/L
		09/09/2020		4-Day - Monthly Letter	320635	Closed				
013819B		11/03/2020	Sample	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.11 mg/L	0.19 mg/L
		11/25/2020		Notice of Violation	321094	Issued				
013819B		07/21/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Cadmium, Total	0.11 mg/L	0.190 mg/L
013819B		10/20/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Cadmium, Total	0.11 mg/L	0.249 mg/L
013818A		10/20/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
013818A		10/30/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.209 mg/L
013818A		12/01/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.894 mg/L
013819B		07/31/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.19 mg/L
		02/17/2021		4-Day - Monthly Letter	321636	Closed				
013819B		10/31/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.159 mg/L
		02/17/2021		4-Day - Monthly Letter	321636	Closed				
013819B		11/30/2020	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.19 mg/L
		02/17/2021		4-Day - Monthly Letter	321636	Closed				
013819B		12/31/2020	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.38 mg/L
		02/17/2021		4-Day - Monthly Letter	321636	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Moonstar MFG, Inc.										
	22285A	01/15/2020	SMR	9254675	5075 Pacific Blvd Vernon 90058	In Enforcement				
		02/10/2020		Delinquent SMR: Overdue SMR Delinquency Letter	319655	Issued				
	22285A	01/02/2020	Surcharge	1986986	760 Epperson Drv City of Industry 91748	In Enforcement	Local			
		02/12/2020		Failure to Pay Notice of Violation	319727	Issued				
		02/26/2020		Compliance Meeting	319728	Issued				
	22285A	08/18/2020	Surcharge	2066982	432 E Euclid Avenue Compton 90222	Closed	Local			
		10/26/2020		Failure to Pay Notice of Violation	320793	Closed				
	22285A	08/18/2020	Surcharge	2082454	2111 E Dominguez Street Carson 90810	Closed	Local			
		10/26/2020		Failure to Submit Notice of Violation	320793	Closed				
	22285A	10/08/2020	SMR	2100011	1045 S Greenwood Avenue Montebello 90640	In Enforcement				
		11/05/2020		Delinquent SMR: Overdue SMR Delinquency Letter	320917	Issued				
Morehouse Foods, Inc.										
	014077A	06/03/2020	Sample	1986986	760 Epperson Drv City of Industry 91748	Closed	Local	pH	6.0 S.U.	5.93 S.U.
		06/03/2020		At Any Time Limit Verbal Warning	320260	Closed				
	014077A	05/14/2020	SMR	2066982	432 E Euclid Avenue Compton 90222	Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		07/16/2020		Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320372	Closed				
Morrell's Electroplating, Inc.										
	016404A	02/29/2020	All	2066982	432 E Euclid Avenue Compton 90222	Closed	Federal	Chromium, Total	1.54 mg/L	1.85 mg/L
		09/10/2020		Monthly Average Limit 4-Day - Monthly Letter	320636	Closed				
Nalco Company										
	016690A	12/15/2020	SMR	2082454	2111 E Dominguez Street Carson 90810	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
		01/21/2021		Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	321263	Closed				
National Construction Rentals, Inc.										
	017036A	07/15/2020	SMR	2100011	1045 S Greenwood Avenue Montebello 90640	Dismissed				
		08/10/2020		Deficient SMR: Received but Late SMR Deficiency Letter	320477	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
National Technical Systems				9249507	5320 W 104th Street Los Angeles 90045					
21808A		01/15/2020 02/10/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	319632	Resolved Resolved				
21808A		04/20/2020 04/28/2020	Sample	At Any Time Limit Notice of Violation	320154	Closed Closed	Federal	pH	5.0 S.U.	3.66 S.U.
21808A		04/20/2020 04/28/2020	Sample	At Any Time Limit Notice of Violation	320154	Closed Closed	Local	pH	6.0 S.U.	3.66 S.U.
21808A		01/15/2020 05/11/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320191	Dismissed Dismissed				
21808A		01/15/2020 05/18/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320203	Dismissed Dismissed				
21808A		10/08/2020 11/05/2020	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	320908	Resolved Resolved				
21808A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
21808A		10/08/2020 01/07/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321221	Dismissed Dismissed				
Naturalife Eco-Vite Laboratories				1905380	20433 Earl Street Torrance 90503					
011401A		04/14/2020 06/08/2020	Sample	Daily Maximum Limit Notice of Violation	320256	Closed Closed	Federal	Acetone	20700 ug/L	30000 ug/L
011401A		08/10/2020 10/13/2020	Inspection	Failure to Submit Notice of Violation	320736	Closed Closed	Local			
011401A		12/11/2020 01/05/2021	Sample	Daily Maximum Limit Notice of Violation	321208	In Enforcement Issued	Federal	Acetone	20700 ug/L	23000 ug/L
011401A		07/17/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	45.1 mg/L
011401A		08/14/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	25.9 mg/L
011401A		07/31/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321639	Closed Closed	Federal	Acetone	8200 ug/L	45100 ug/L
011401A		08/31/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321639	Closed Closed	Federal	Acetone	8200 ug/L	25900 ug/L
011401A		11/30/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321639	Closed Closed	Federal	Acetone	8200 ug/L	13300 ug/L
011401A		10/31/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321639	Closed Closed	Federal	Acetone	8200 ug/L	18000 ug/L
011401A		12/31/2020 02/17/2021	All	Monthly Average Limit 4-Day - Monthly Letter	321639	Closed Closed	Federal	Acetone	8200 ug/L	23000 ug/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Niagara Bottling LLC				2098581	5675 Concours . Ontario 91764					
016832A		12/02/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/04/2021		SMR Deficiency Letter	321406	Closed				
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Niagara Bottling, LLC				2099255	2560 E Philadelphia Street Ontario 91761					
016934A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/12/2020		SMR Deficiency Letter	320511	Dismissed				
016934A		12/02/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		02/04/2021		SMR Deficiency Letter	321407	Closed				
016934A		12/02/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		02/04/2021		SMR Deficiency Letter	321407	Closed				
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Niitakaya USA, Inc.				2014902	1801 Gage Road Montebello 90640					
014635A		06/04/2020	Inspection	Discharge of Excessive Material		In Enforcement	Local	Acidity	6.0	S.U.
		06/05/2020		Verbal Warning	320253	Issued				
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NuSpace Inc.				9247548	4401 E Donald Douglas Drv Long Beach 90808					
21356A		01/14/2020	Permit	Failure to Submit		Closed	Local			
		01/14/2020		Verbal Warning	319400	Closed				
		06/25/2020		Notice of Violation	320322	Closed				
21356A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319594	Issued				
		09/04/2020	Inspection	Failure to Submit		Closed				
		09/04/2020		Verbal Warning	320602	Closed				
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O.F.I. Imports, Inc. dba Contessa Premium Foods				2055681	5970 Alcoa Avenue Vernon 90058					
015833B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2020		SMR Deficiency Letter	319545	Dismissed				
015833B		06/10/2020	Permit	Failure to Submit		Closed	Local			
		06/22/2020		Notice of Violation	320306	Closed				
015833B		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		01/20/2021		Notice of Violation	321257	Closed				
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Oil Operators Inc.				2015806	2549 Lemon Avenue Signal Hill 90755					
014694A		01/22/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	125 mg/L
		03/18/2020		Notice of Violation	320048	Closed				
014694A		07/29/2020	Inspection	Failure to Submit		Closed	Local			
		08/11/2020		Notice of Violation	320500	Closed				
014694A		10/28/2020	Sample	At Any Time Limit		In Enforcement	Local	Methane	2 mg/L	4.6 mg/L
		01/04/2021		Notice of Violation	321202	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Oil Operators Incorporated					2037083	225 E Pepper Drv Long Beach 90807				
015181A		11/17/2020	Inspection	Failure to Provide Access		Closed				
		12/03/2020		Verbal Warning	321115	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Omega Chemical Site PRP Group LLC				2113183	12520 Whittier Blvd Whittier 90602					
20039A		08/04/2020	Inspection	Failure to Provide Access		Closed				
		08/04/2020		Verbal Warning	320452	Closed				
20039A		09/29/2020	Inspection	Failure to Provide Access		Closed				
		09/29/2020		Verbal Warning	320713	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthylene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Anthracene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)anthracene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(a)pyrene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(b)fluoranthene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(g,h,i)perylene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzo(k)fluoranthene		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-ethoxy)methane		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-chloroethyl)ether		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-isopropyl)ether		
		02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A		11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		bis(2-ethylhexyl)Phthalate		
		02/01/2021		SMR Deficiency Letter	321325	Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	4-bromophenyl Phenylether		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	butylbenzyl Phthalate		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	2-Chloronaphthal ene		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	4-Chlorophenylp henylether		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	Chrysene		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	dibenzo(a,h)Anth racene		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	3,3-Dichlorobenz idine		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	diethyl Phthalate		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	dimethyl Phthalate		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	di-n-butyl Phthalate		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	2,4-Dinitrotoluen e		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	2,6-Dinitrotoluen e		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	di-n-octyl Phthalate		
	02/01/2021		SMR Deficiency Letter	321325	Closed			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed	1,2-Diphenylhydr azine		
	02/01/2021		SMR Deficiency Letter	321325	Closed			

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Fluoranthene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Fluorene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobenzene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobutadiene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorocyclopentadiene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Hexachloroethane		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Indeno(1,2,3-c,d)Pyrene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Isophorone		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Naphthalene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Nitrobenzene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Propylamine		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Phenanthrene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		Pyrene		
				02/01/2021		SMR Deficiency Letter	321325	Closed				
20039A				11/20/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Chlorophenol (Organic-BNA)		
				02/01/2021		SMR Deficiency Letter	321325	Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			1,2,4-Trichlorobenzene
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2,4-Dichlorophenol (Organic-BNA)
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2,4-Dimethylphenol (Organic-BNA)
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2,4-Dinitrophenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2-methyl-4,6-dinitrophenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2-Nitrophenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			4-Nitrophenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			4-chloro-3-Methylphenol (Organic-BNA)
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			Pentachlorophenol (Organic-BNA)
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			Phenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			2,4,6-Trichlorophenol
20039A	11/20/2020	SMR	Deficient SMR: Unreported Values		Closed			
	02/01/2021		SMR Deficiency Letter	321325	Closed			n-Nitrosodiphenylamine

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Organic Milling, Inc.				9249597	505 W Allen Avenue San Dimas 91773					
21843A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319525	Dismissed				
21843A		11/20/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.5 S.U.
Ormco Corporation				9250436	1937 W Mission Avenue Pomona 91766					
22334A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319678	Issued				
22334A		08/18/2020	Surcharge	Failure to Pay		Closed	Local			
		11/05/2020		Notice of Violation	320858	Closed				
22334A		08/18/2020	Surcharge	Failure to Submit		Closed	Local			
		11/05/2020		Notice of Violation	320858	Closed				
OSI Optoelectronics, Inc.				1929512	12533 Chadron Avenue Hawthorne 90250					
21952A		04/24/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.73 S.U.
		04/24/2020		Notice of Violation	320143	Closed				
		04/24/2020		Notice of Violation	320144	Closed				
21952A		04/24/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.73 S.U.
		04/24/2020		Notice of Violation	320143	Closed				
		04/24/2020		Notice of Violation	320144	Closed				
012729A		08/11/2020	Inspection	Failure to Maintain		Closed				
		08/21/2020		Verbal Warning	320561	Closed				
Overhill Farms, Inc.				9250738	2727 E Vernon Avenue Vernon 90058					
22114A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320791	Dismissed				
22114A		12/14/2020	Inspection	Failure to Maintain		Closed				
		12/14/2020		Verbal Warning	321194	Closed				
Overhill Farms, Inc. Plant #2				9250739	3055 E 44TH Street Vernon 90058					
22115A		09/10/2020	Inspection	Failure to Maintain		Closed				
		09/15/2020		Verbal Warning	320655	Closed				
22115A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320790	Dismissed				
Owens-Brockway Glass Container Inc.				1247986	2901 Fruitland Avenue Vernon 90058					
001029A		12/15/2020	Inspection	Failure to Maintain		Closed				
		12/16/2020		Verbal Warning	321166	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
P&L Development, LLC										
				9247975	11865 S Alameda Street	Lynwood 90262				
21457A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319645	Resolved				
21457A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/09/2020		SMR Deficiency Letter	319985	Dismissed				
Pacific American Fish Co. Inc.										
				2082212	5525 S Santa Fe Avenue	Vernon 90058				
21752A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319601	Resolved				
21752A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2020		SMR Deficiency Letter	319764	Dismissed				
016691A		08/16/2020	Surcharge	Failure to Submit		Closed		Local		
		09/28/2020		Notice of Violation	320693	Closed				
016691A		08/16/2020	Surcharge	Failure to Pay		Closed		Local		
		09/28/2020		Notice of Violation	320693	Closed				
016691A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320928	Issued				
21752A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320929	Issued				
Pacific Forge, Inc.										
				1733986	10641 Etiwanda Avenue	Fontana 92335				
005753A		04/02/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Zinc, Total	0.57 mg/L	36 mg/L
		11/02/2020		SMR Deficiency Letter	320824	Dismissed				
005753A		08/06/2020	SMR	Daily Maximum Limit		Dismissed	Federal	Total Cyanide	0.11 mg/L	580 mg/L
Pacific Laundry Services L.L.C.										
				9243993	20626 Belshaw Avenue	Carson 90746				
20446A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/12/2020		SMR Deficiency Letter	320512	Dismissed				
Pacific Laundry Services, LLC										
				9254952	2565 S Dominguez Hills Drv	Compton 90220				
22319A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319670	Resolved				
22319A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/13/2020		SMR Deficiency Letter	319737	Dismissed				
22319A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320923	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pacific Oil Cooler Service Inc.				9247390	1677 Curtiss Ct La Verne 91750					
21339A		04/30/2020	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.43 mg/L	0.44 mg/L
		09/09/2020		4-Day - Monthly Letter	320637	Closed				
Pacific Sintered Metals, Inc.				1876355	14000 Avalon Blvd Los Angeles 90061					
009828A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319646	Issued				
009828A		07/07/2020	Inspection	Failure to Maintain		Closed				
		07/08/2020		Verbal Warning	320355	Closed				
Packaging Corporation of America (PCA)				2037146	4240 Bandini Blvd Vernon 90058					
015307A		07/10/2020	Inspection	Failure to Maintain		Closed				
		07/10/2020		Verbal Warning	320360	Closed				
015307A		07/10/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/10/2020		Verbal Warning	320360	Closed				
015307A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320884	Resolved				
015307A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/08/2020		SMR Deficiency Letter	321130	Dismissed				
Pankl Aerospace System, Inc.				2043425	16615 Edwards Road Cerritos 90703					
015639A		06/03/2020	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.7 mg/L
		06/04/2020		Notice of Violation	320247	Closed				
015639A		06/03/2020	Inspection	Discharge of Excessive Material		Closed				
		06/04/2020		Notice of Violation	320247	Closed				
Papa Cantella's, Inc.				2064183	3341 E 50th Street Vernon 90058					
016124A		09/03/2020	Inspection	Failure to Maintain		Closed				
		09/03/2020		Verbal Warning	320597	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Paradigm Industries, Inc.				9255850	2522 E 37th Street	Vernon 90058				
22505A		03/17/2020	Inspection	Failure to Maintain		Closed		Local		
		03/17/2020		Notice of Violation	320042	Closed				
22505A		03/17/2020	Inspection	Failure to Maintain		Closed		Local		
		03/17/2020		Notice of Violation	320042	Closed				
22505A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2020		SMR Deficiency Letter	320152	Dismissed				
22505A		04/20/2020	Inspection	Failure to Submit		Closed		Local		
		05/12/2020		Notice of Violation	320193	Closed				
22505A		08/18/2020	Surcharge	Failure to Pay		In Enforcement		Local		
		11/02/2020		Notice of Violation	320828	Issued				
22505A		08/18/2020	Surcharge	Failure to Submit		In Enforcement		Local		
		11/02/2020		Notice of Violation	320828	Issued				
22505A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320955	Issued				
22505A		11/19/2020	Inspection	Failure to Maintain		Closed		Local		
		11/19/2020		Verbal Warning	321076	Closed				
Paramount Metals & Supply Co				9255416	8140 East Rosecrans Avenue	Paramount 90723				
22429A		08/18/2020	Surcharge	Failure to Pay		Closed		Local		
		11/05/2020		Notice of Violation	320888	Closed				
22429A		08/18/2020	Surcharge	Failure to Submit		Closed		Local		
		11/05/2020		Notice of Violation	320888	Closed				
22429A		07/01/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320939	Issued				
Pemaco Metal Processing, Inc.				9254340	2125 Lemon Street	Alhambra 91803				
22187A		02/29/2020	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.06 mg/L	2.25 mg/L
		09/09/2020		4-Day - Monthly Letter	320638	Closed				
22187A		02/29/2020	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.37 mg/L	3.06 mg/L
		09/09/2020		4-Day - Monthly Letter	320638	Closed				
Pharmavite LLC				2065802	28310 Livingston Avenue	Santa Clarita 91355				
016215A		05/11/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		05/11/2020		Verbal Warning	320208	Closed				
Phillips 66 Company				9255462	6370 E Stearns Street	Long Beach 90815				
22437A		12/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.493 mg/L
		01/20/2021		SMR Deficiency Letter	321251	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Phillips 66 Company - Refinery				9246340	1520 E Sepulveda Blvd Carson 90745					
	21079A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
	21079A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
	21079A	11/24/2020 11/24/2020	Inspection	Failure to Comply with CSD Program or Policy Notice of Violation	321088	In Enforcement Issued				
	21079A	11/24/2020 12/10/2020	Sample	At Any Time Limit Notice of Violation	321143	In Enforcement Issued	Local	Oil & Grease	75 mg/L	24700 mg/L
	21079A	11/24/2020 12/10/2020	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	321143	In Enforcement Issued				
	21079A	11/24/2020 12/10/2020	Inspection	Failure to Comply with Permit Requirements Notice of Violation	321143	In Enforcement Issued				
Pico Rivera Plating Inc.				1884205	9307 E Bermudez Street Pico Rivera 90660					
	003195A	08/27/2020 11/04/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320850	Closed Closed	Federal	pH		
	003195A	08/27/2020 11/04/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320850	Closed Closed	Federal	Total Cyanide		
	003195A	08/27/2020 11/04/2020	SMR	Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	320850	Closed Closed	Federal	TTO, Volatile		
Pocino Foods Company				9247735	14250 Lomitas Avenue City of Industry 91746					
	21383A	09/04/2020 09/08/2020	Inspection	Failure to Maintain Verbal Warning	320609	Closed Closed				
Polypeptide Laboratories Inc.				2014071	365 Maple Avenue Torrance 90503					
	014518A	05/08/2020 08/03/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320431	Closed Closed	Federal	pH	5.0 S.U.	2.4 S.U.
	014518A	05/08/2020 08/03/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320431	Closed Closed	Local	pH	6.0 S.U.	2.4 S.U.
PQ Corporation				1193802	8401 Quartz Avenue South Gate 90280					
	001090A	05/15/2020 07/02/2020	Sample	At Any Time Limit Notice of Violation	320344	In Enforcement Issued	Local	Alkalinity, Total	1000 mg/L	8930 mg/L
	001090A	08/25/2020 11/03/2020	Sample	At Any Time Limit Notice of Violation	320834	In Enforcement Issued	Local	Alkalinity, Total	1000 mg/L	1720 mg/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Preferred Meal Systems, Inc.				9249170	5469 Ferguson Drv	City of Commerce 90022				
21732A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319624	Issued				
21732A		05/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
		10/20/2020		SMR Deficiency Letter	320754	Closed				
21732A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		11/02/2020		Notice of Violation	320829	Issued				
21732A		08/18/2020	Surcharge	Failure to Submit		In Enforcement	Local			
		11/02/2020		Notice of Violation	320829	Issued				
21732A		06/25/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320900	Issued				
21732A		11/23/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2021		Notice of Violation	321577	Issued				
Premiere Laundry Wash and Dye Co.				9248151	2037 E 38th Street	Vernon 90058				
21497A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319435	Dismissed				
21497A		06/25/2020	Surcharge	Failure to Pay		Closed	Local			
		12/14/2020		Notice of Violation	321154	Issued				
21497A		06/25/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		12/14/2020		Notice of Violation	321154	Issued				
21497A		06/25/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		12/14/2020		Notice of Violation	321154	Issued				
Procal Air Separation Facility				1964452	8934 Dice Road	Santa Fe Springs 90670				
013297A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		03/09/2021		Notice of Violation	321741	Issued				
Processes by Martin, Inc.				2080992	12150 Alameda Street	Lynwood 90262				
016426A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319616	Issued				
Proportion Foods, LLC				9246799	3501 E Vernon Avenue	Vernon 90058				
21180A		08/24/2020	Inspection	Failure to Maintain		Closed	Local			
		08/24/2020		Verbal Warning	320567	Closed				
21180A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320978	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Prudential Overall Supply				1826541	951 E Sandhill Avenue Carson 90746					
006644A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319610	Issued				
006644A		08/18/2020	Inspection	Failure to Maintain		Closed				
		08/18/2020		Verbal Warning	320548	Closed				
006644A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		11/05/2020		Notice of Violation	321012	Issued				
006644A		08/18/2020	Surcharge	Failure to Submit		In Enforcement	Local			
		11/05/2020		Notice of Violation	321012	Issued				
006644A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320885	Issued				
Q & B Foods, Inc.				1896863	15547 First Street Irwindale 91706					
011123A		09/15/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/15/2020		Verbal Warning	320669	Closed				
011123A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320893	Resolved				
011123A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/10/2020		SMR Deficiency Letter	321146	Dismissed				
QAP Metal Finishing				9247796	342 W 130th Street Los Angeles 90061					
21403A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319472	Dismissed				
21403A		02/05/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/05/2020		Verbal Warning	319736	Closed				
QAP Metal Finishing, Inc				9256122	342 W 130TH Street Los Angeles 90061					
22568A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320789	Dismissed				
Quadrtech Corporation				2062806	521 W Rosecrans Avenue Los Angeles 90248					
015953A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319662	Resolved				
015953A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2020		SMR Deficiency Letter	319783	Dismissed				
015953A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/05/2020		SMR Deficiency Letter	320442	Dismissed				
		10/21/2020	Inspection	Failure to Maintain		Closed				
		10/21/2020		Verbal Warning	320778	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quaker City Plating & Silversmith, Ltd. dba QCP Enterprises										
	21823A	03/11/2020	Inspection	1899440	7937 Chatfield Avenue	Whittier 90606				
		03/11/2020		Discharge of Excessive Material		Closed				
		03/11/2020		Verbal Warning	320011	Closed				
		03/11/2020		Verbal Warning	320014	Closed				
Qualawash Holdings, LLC										
	20657A	04/23/2020	Inspection	9244586	8332 Wilcox Avenue	South Gate 90280				
		04/23/2020		Failure to Maintain		Closed				
				Verbal Warning	320136	Closed				
Quality Precision Cleaning, Inc										
		11/06/2020	Inspection	9256474	5795 Martin Road	Irwindale 91706				
		11/06/2020		IW Discharge Without Permit		In Enforcement				
				Verbal Warning	321034	Issued				
Quemetco, Inc.										
	015708A	02/10/2020	Inspection	2054312	720 S 7th Avenue	City of Industry 91746				
		02/10/2020		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	319776	Closed				
	015708A	08/11/2020	SMR			Closed		Sulfite		
		10/20/2020		Deficient SMR: Unreported Values		Closed				
				SMR Deficiency Letter	320756	Closed				
Quest Diagnostics Nichols Institute										
	20363A	10/15/2020	SMR	9243767	27027 Tournay Road	Santa Clarita 91355				
		11/02/2020		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	320815	Dismissed				
	20363B	10/15/2020	SMR			Dismissed				
				Deficient SMR: Received but Late		Dismissed				
	20363B	08/13/2020	SMR			Closed	Local	Chloride	600 mg/L	1060 mg/L
		11/02/2020		Deficient SMR: Value Exceeds Limit		Closed				
				SMR Deficiency Letter	320816	Closed				
	20363B	12/07/2020	SMR			Dismissed				
		02/09/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	321431	Dismissed				
Rainbow Inc.										
	22513A	04/03/2020	Sample	9255895	21119 S Wilmington Avenue	Carson 90745				
				Daily Maximum Limit		Closed	Federal	Oil and Grease, Non-Polar	26 mg/L	41.5 mg/L
		05/13/2020		Notice of Violation	320194	Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ralphs Grocery Company				1394070	2201 S Wilmington Avenue	Compton 90220				
013403A		01/07/2020 02/24/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter		Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
013403A		03/25/2020 04/10/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	319766 320104	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
013403A		04/03/2020 05/22/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320211	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	2.6 mg/L
013403A		04/01/2020 08/31/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320579	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
013403A		04/03/2020 08/31/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320579	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
013403A		04/21/2020 08/31/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320579	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
013403A		06/16/2020 08/31/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320579	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
20552A		09/17/2020 09/18/2020	Inspection	Failure to Maintain Verbal Warning	320673	Closed Closed				
20552A		09/23/2020 10/22/2020	Sample	At Any Time Limit Verbal Warning	320776	Closed Closed	Local	pH	6.0 S.U.	5.65 S.U.
013403A		09/09/2020 10/20/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320753	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
013403A		11/23/2020 02/16/2021	SMR	Delinquent SMR: Overdue SMR Notice of Violation	321576	In Enforcement Issued				
013403A		09/22/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
Randall Foods, Inc.				1886185	2905 E 50th Street	Vernon 90058				
010406A		01/15/2020 02/04/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	319526	Dismissed Dismissed				
010406A		07/15/2020 08/10/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320493	Dismissed Dismissed				
010406A		03/25/2020 08/14/2020	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	320527	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	2.8 mg/L
010406A		10/19/2020 11/18/2020	SMR	Delinquent SMR: Overdue SMR Notice of Violation	320991	In Enforcement Issued				
010406A		08/12/2020 02/02/2021	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	321335	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	2.2 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Rayne Dealership Corporation										
	21958A	08/18/2020	Surcharge	9246093	25114 Rye Canyon Loop	Santa Clarita 91355	Closed		Local	
		11/05/2020		Failure to Pay			Closed			
				Notice of Violation	321009		Closed			
	21958A	08/18/2020	Surcharge	9246093	25114 Rye Canyon Loop	Santa Clarita 91355	Closed		Local	
		11/05/2020		Failure to Submit			Closed			
				Notice of Violation	321009		Closed			
Raytheon Company										
	014735B	09/03/2020	Inspection	2024182	2000 E El Segundo Blvd	El Segundo 90245	Closed			
		09/03/2020		Failure to Maintain			Closed			
				Verbal Warning	320660		Closed			
Real Plating Inc										
	21713A	07/16/2020	Inspection	9249901	1245 W 2nd Street	Pomona 91766	Closed			
		07/16/2020		Failure to Comply with Permit Requirements			Closed			
				Verbal Warning	320374		Closed			
	21713A	08/18/2020	Surcharge	9249901	1245 W 2nd Street	Pomona 91766	In Enforcement		Local	
		01/20/2021		Failure to Pay			Issued			
				Notice of Violation	321253		Issued			
Republic Master Chefs										
	015763A	02/28/2020	Inspection	2054726	1340 N Orizaba Avenue	Long Beach 90804	Closed		Local	
				Failure to Submit			Closed			
Rey Laundry										
	21449A	01/02/2020	Surcharge	9247958	9606 S Broadway .	Los Angeles 90003	In Enforcement		Local	
		01/23/2020		Failure to Pay			Issued			
				Notice of Violation	319363		Issued			
	21449A	03/19/2020	Inspection	9247958	9606 S Broadway .	Los Angeles 90003	Closed		Local	
		03/26/2020		Failure to Submit			Closed			
				Notice of Violation	320061		Closed			
	21449A	05/01/2020	Surcharge	9247958	9606 S Broadway .	Los Angeles 90003	In Enforcement		Local	
		05/05/2020		Failure to Pay			Issued			
				Notice of Violation	320174		Issued			
	21449A	08/18/2020	Surcharge	9247958	9606 S Broadway .	Los Angeles 90003	In Enforcement		Local	
		01/20/2021		Failure to Pay			Issued			
				Notice of Violation	321256		Issued			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Reynaldo's Mexican Food Company, LLC										
				9242674	3301 E Vernon Avenue	Vernon 90058				
20273A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319634	Resolved				
20273A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2020		SMR Deficiency Letter	319801	Dismissed				
20273A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
20273A		04/01/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		08/12/2020		SMR Deficiency Letter	320516	Closed				
20273A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/17/2020		SMR Deficiency Letter	320538	Dismissed				
20273A		04/02/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
20273A		11/20/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.57 mg/L
		02/03/2021		SMR Deficiency Letter	321361	Closed				
20273A		09/10/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.31 mg/L
Rice Field Corporation										
				2023932	14500 Valley Blvd	City of Industry 91746				
014689A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2020		SMR Deficiency Letter	320564	Dismissed				
Risvold's Inc.										
				1910854	1234 W El Segundo Blvd	Gardena 90247				
		07/16/2020	Inspection	Failure to Maintain		Closed				
		07/16/2020		Verbal Warning	320378	Closed				
Royal Flex Circuits										
				9255168	15505 Cornet Street	Santa Fe Springs 90670				
22387A		07/24/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.1 S.U.
		07/24/2020		Verbal Warning	320396	Closed				
		07/24/2020		Verbal Warning	320397	Closed				
rPlanet Earth of Los Angeles, LLC										
				9254286	3200 Fruitland Avenue	Vernon 90058				
22177A		12/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		01/19/2021		SMR Deficiency Letter	321242	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Rubbercraft Corporation										
				9248917	3701 Conant Street Long Beach 90808					
21663A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319607	Resolved				
21664A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319608	Resolved				
21664A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319808	Dismissed				
21663A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319809	Dismissed				
Russ Bassett Corp.										
				1853895	8189 Byron Road Whittier 90606					
008489A		12/02/2020	Inspection	Failure to Maintain		Closed				
		12/02/2020		Verbal Warning	321122	Closed				
S & S Foods LLC										
				2080830	1120 W Foothill Blvd Azusa 91702					
016449A		06/15/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/15/2020		Verbal Warning	320318	Closed				
016449A		07/21/2020	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		07/31/2020		Verbal Warning	320426	Closed				
		09/03/2020		Notice of Violation	320599	Closed				
016449A		09/03/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.3 S.U.
		09/03/2020		Notice of Violation	320599	Closed				
016449A		09/03/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.3 S.U.
		09/03/2020		Notice of Violation	320599	Closed				
016449A		09/03/2020	Inspection	Failure to Maintain		Closed	Local			
		09/03/2020		Notice of Violation	320599	Closed				
016449A		09/04/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.72 S.U.
		09/07/2020		Notice of Violation	320604	Closed				
016449A		09/04/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.72 S.U.
		09/07/2020		Notice of Violation	320604	Closed				
S&B Pharma, Inc. DBA Norac Pharma										
				9247261	405 S Motor Avenue Azusa 91702					
21295A		05/31/2020	All	Monthly Average Limit		Closed	Federal	Tetrahydrofuran	2500 ug/L	3000 ug/L
		09/09/2020		4-Day - Monthly Letter	320639	Closed				
Safe Plating, Inc.										
				1853636	18001 Railroad Street City of Industry 91748					
008490B		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2020		SMR Deficiency Letter	320848	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Safeway, Inc.				9249052	3415 Boxford Avenue	City of Commerce 90040				
21714A		02/03/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.83 S.U.
		02/03/2020		Notice of Violation	319521	Closed				
21714A		03/05/2020	Inspection	Failure to Submit		Closed	Local			
		03/26/2020		Notice of Violation	320064	Closed				
21714A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
21714A		01/03/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.84 S.U.
		04/23/2020		SMR Deficiency Letter	320137	Closed				
21714A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/28/2020		SMR Deficiency Letter	320156	Dismissed				
21714A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/29/2020		SMR Deficiency Letter	320801	Dismissed				
21714A		07/31/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320975	Issued				
21714A		10/06/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		02/04/2021		SMR Deficiency Letter	321401	Closed				
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Safeway, Inc. (Norwalk Beverage Plant)				9251402	12844 Excelsior Drv	Norwalk 90650				
		04/01/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/01/2020		Verbal Warning	320075	Closed				
22139A		06/18/2020	Inspection	Failure to Maintain		Closed	Local			
		06/19/2020		Verbal Warning	320299	Closed				
		10/21/2020		Notice of Violation	320764	Closed				
		10/21/2020		Notice of Violation	320765	Closed				
22139A		04/16/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.34 mg/L
		08/04/2020		SMR Deficiency Letter	320436	Closed				
22139A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320792	Pending				
22139A		11/30/2020	Inspection	Failure to Submit		Closed	Local			
		12/15/2020		Notice of Violation	321162	Closed				
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Samtech International, Inc.				9244639	1130 E Dominguez Street	Carson 90746				
22078A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/05/2020		SMR Deficiency Letter	319542	Dismissed				
22078A		05/14/2020	Inspection	Failure to Maintain		Closed				
		05/20/2020		Verbal Warning	320206	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Santa Monica Seafood Co.										
				2063785	18531 S Broadwick Street	Rancho Dominguez 90220				
21679A		06/11/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.59 S.U.
		06/11/2020		Verbal Warning	320288	Closed				
21679A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		07/31/2020		SMR Deficiency Letter	320420	Dismissed				
016069A		02/11/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/03/2020		SMR Deficiency Letter	320430	Closed				
016069A		02/28/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320950	Issued				
Santoshi Corp. DBA Alum-A-Coat										
				1954651	9859 Kale Street	South El Monte 91733				
012951A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/02/2020		SMR Deficiency Letter	320814	Dismissed				
Saputo Cheese USA Inc.										
				2015365	5611 E Imperial Hwy	South Gate 90280				
		11/24/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		11/24/2020		Verbal Warning	321127	Closed				
Self Love LLC										
				9254324	25324 Frampton Avenue	Harbor City 90710				
22256A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319652	Resolved				
22256A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
22256A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320914	Issued				
22256A		04/13/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320968	Issued				
22256A		11/02/2020	Permit	Failure to Submit		In Enforcement	Local			
		11/09/2020		Notice of Violation	321030	Issued				
22256A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		11/18/2020		Notice of Violation	321070	Issued				
22256A		08/18/2020	Surcharge	Failure to Submit		In Enforcement	Local			
		11/18/2020		Notice of Violation	321070	Issued				
Serv-Rite Meat Company, Inc.										
				9250036	2959 E 50th Street	Vernon 90058				
22024A		09/04/2020	Inspection	Failure to Maintain		Closed				
		09/08/2020		Verbal Warning	320607	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
SGL Composites Inc.				1931084	1600 W 135th Street Gardena 90249					
012571A		01/10/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.26 S.U.
		01/10/2020		Notice of Violation	319357	Closed				
012570A		11/23/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.89 mg/L
		01/27/2021		SMR Deficiency Letter	321296	Closed				
Shasta Beverages, Inc.				2037456	14405 E Artesia Blvd La Mirada 90638					
015351A		01/15/2020	Inspection	Failure to Comply with Permit Requirements		In Enforcement			130 gpm	5-minute Peak
		01/15/2020		Verbal Warning	319395	Issued				
		06/19/2020		Notice of Violation	320300	Issued				
015351A		08/25/2020	Inspection	Failure to Submit		In Enforcement	Local			
		10/15/2020		Notice of Violation	320744	Issued				
Shaw Diversified Services, Inc.				2055974	15305 Valley View Avenue Santa Fe Springs 90670					
015869A		02/25/2020	Inspection	Failure to Comply with Permit Requirements		Rescinded	Local			
		02/25/2020		Notice of Violation	319785	Rescinded				
015869A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		04/23/2020		SMR Deficiency Letter	320138	Dismissed				
015869A		02/05/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		06/03/2020		SMR Deficiency Letter	320245	Dismissed				
015869A		02/26/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.6 mg/L
		06/03/2020		SMR Deficiency Letter	320245	Dismissed				
015869A		06/17/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
015869A		11/04/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
Shell Oil Products U.S.				9244764	2250 E Dominguez Street Carson 90810					
20725A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320933	Resolved				
20725A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/15/2020		SMR Deficiency Letter	321164	Dismissed				
Shultz Steel Company				9250268	5321 Firestone Blvd South Gate 90280					
22006A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320486	Dismissed				
22007A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2020		SMR Deficiency Letter	320487	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue	Compton 90221				
002729A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319467	Dismissed				
002729A		03/11/2020	Sample	At Any Time Limit		Dismissed	Federal	pH	5.0 S.U.	4.23 S.U.
002729A		03/11/2020	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	4.23 S.U.
002729A		03/11/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.92 S.U.
		03/12/2020		Verbal Warning	320024	Closed				
002729A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2020		SMR Deficiency Letter	320562	Dismissed				
002729A		09/23/2020	Sample	At Any Time Limit		Dismissed	Federal	pH	5.0 S.U.	4.72 S.U.
002729A		09/23/2020	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	4.72 S.U.
Smithway Associates, Inc.				1914725	5743 Smithway Street	City of Commerce 90040				
012070A		02/22/2020	Inspection	Failure to Submit		Closed	Local			
		03/09/2020		Notice of Violation	319998	Closed				
		03/09/2020		Notice of Violation	319999	Closed				
012069A		05/29/2020	Inspection	Discharge of Excessive Material		Closed		pH	6.0 S.U.	
		05/29/2020		Verbal Warning	320236	Closed				
012070A		07/10/2020	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		07/10/2020		Verbal Warning	320363	Issued				
		09/23/2020		Notice of Violation	320681	Issued				
		07/10/2020	Inspection	Failure to Maintain		Closed				
012070A		09/22/2020	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
		09/23/2020		Notice of Violation	320681	Issued				
012069A		11/03/2020	Inspection	Discharge of Excessive Material		Rescinded	Local	pH	6.0 S.U.	<6
		12/02/2020		Notice of Violation	320832	Rescinded				
012069A		11/02/2020	Inspection	Failure to Maintain		In Enforcement	Local		mg/L as P	
		12/02/2020		Notice of Violation	320832	Rescinded				
		12/02/2020		Notice of Violation	321108	Rescinded				
012070A		11/03/2020	Inspection	Failure to Maintain		Closed		Rainfall		
		11/03/2020		Verbal Warning	320846	Closed				
012069A		12/02/2020	Inspection	Failure to Maintain		In Enforcement	Local			
		12/07/2020		Notice of Violation	321129	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Smurfit Kappa North America, LLC				9247555	440 Baldwin Park Blvd	City of Industry 91746				
	21368A	07/23/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.82 S.U.
		07/23/2020		Verbal Warning	320555	Closed				
Snak King Corporation				1975511	16150 Stephens Street	City of Industry 91745				
	013657A	07/22/2020	Inspection	Failure to Maintain		Closed				
		07/22/2020		Verbal Warning	320384	Closed				
	013657A	12/30/2020	Inspection	Failure to Maintain		Closed				
		12/30/2020		Verbal Warning	321204	Closed				
	013657A	12/30/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/30/2020		Verbal Warning	321204	Closed				
Soft Gel Technologies, Inc.				1986112	6982 Bandini Blvd	City of Commerce 90040				
	013965A	10/16/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		02/01/2021		SMR Deficiency Letter	321327	Closed				
Southwest Processors, Inc.				1746461	4120 Bandini Blvd	Vernon 90058				
	011383A	12/01/2020	Inspection	Failure to Maintain		Closed				
		12/01/2020		Verbal Warning	321103	Closed				
	011383A	12/01/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/01/2020		Verbal Warning	321104	Closed				
	011383A	12/07/2020	Inspection	Failure to Maintain		Closed	Local			
		12/07/2020		Notice of Violation	321124	Closed				
	011383A	12/07/2020	Inspection	Failure to Maintain		Closed				
		12/07/2020		Verbal Warning	321125	Closed				
	011383A	12/18/2020	Inspection	Failure to Maintain		Closed				
		12/18/2020		Verbal Warning	321186	Closed				
	011383A	11/12/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.216 mg/L
		01/20/2021		SMR Deficiency Letter	321252	Closed				
Soyfoods of America, Inc				1836003	1091 Hamilton Road	Duarte 91010				
	007084A	01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319641	Resolved				
	007084A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319812	Dismissed				
Space Exploration Technologies (SpaceX)				9249088	3901 Jack Northrop Avenue	Hawthorne 90250				
	21711A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319537	Dismissed				

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Space Exploration Technologies Corporation				9245501	1 Rocket Road Hawthorne 90250							
	21223A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/04/2020				SMR Deficiency Letter	319535	Dismissed				
	20896A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/04/2020				SMR Deficiency Letter	319536	Dismissed				
	21645A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020				Delinquency Letter	319615	Resolved				
	22235A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020				Delinquency Letter	319664	Resolved				
	22235A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/13/2020				SMR Deficiency Letter	319732	Dismissed				
	21645A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/13/2020				SMR Deficiency Letter	319734	Dismissed				
	22235A	12/15/2020	Inspection			Failure to Maintain		In Enforcement				
		12/15/2020				Verbal Warning	321165	Issued				
Space Exploration Technologies Corporation				9247059	12520 Wilkie Avenue Hawthorne 90250							
	21750A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020				Delinquency Letter	319609	Resolved				
	21750A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/13/2020				SMR Deficiency Letter	319733	Dismissed				
SPC Star Powder Coating				9250321	1733 Bluff Road Montebello 90640							
	22023A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020				Delinquency Letter	319660	Resolved				
	22023A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/28/2020				SMR Deficiency Letter	319800	Dismissed				
Spectrum Plating, Inc.				2105774	202 W 140th Street Los Angeles 90061							
	017013B	02/12/2020	SMR			Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	6882.3 ug/L
		03/09/2020				SMR Deficiency Letter	319983	Closed				
	017013B	04/10/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		05/18/2020				SMR Deficiency Letter	320205	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Spirit Activewear										
	21872A	01/15/2020	SMR	9249657	2524 E 54th Street	Huntington Park 90255				
		02/10/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Delinquency Letter	319658					Issued
	21872A	10/08/2020	SMR	9249657	2524 E 54th Street	Huntington Park 90255				In Enforcement
		11/05/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Delinquency Letter	320920					Issued
Square-H Brands, Inc.										
	014096A	01/29/2020	SMR	1986933	2731 S Soto Street	Vernon 90058				
		04/07/2020		Deficient SMR: Missing Laboratory Report						Closed
				SMR Deficiency Letter	320087					Closed
	014096A	07/31/2020	SMR	1986933	2731 S Soto Street	Vernon 90058				In Enforcement
		11/18/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Notice of Violation	320970					Issued
ST & I Inc.										
	006149A	07/15/2020	SMR	1818364	7517 Jefferson Street	Paramount 90723				
		08/10/2020		Deficient SMR: Received but Late						Dismissed
				SMR Deficiency Letter	320481					Dismissed
	006149A	09/22/2020	Inspection	1818364	7517 Jefferson Street	Paramount 90723				Closed
		09/22/2020		Failure to Maintain						Closed
				Verbal Warning	320700					Closed
	006149A	11/05/2020	Inspection	1818364	7517 Jefferson Street	Paramount 90723				Closed
		11/05/2020		Failure to Maintain						Closed
				Verbal Warning	321051					Closed
Stabile Plating Co., Inc.										
	005195A	01/15/2020	SMR	1522454	1150 E Edna Place	Covina 91724				
		02/10/2020		Delinquent SMR: Overdue SMR						Resolved
				Delinquency Letter	319598					Resolved
	005195A	01/15/2020	SMR	1522454	1150 E Edna Place	Covina 91724				Dismissed
		03/31/2020		Deficient SMR: Received but Late						Dismissed
				SMR Deficiency Letter	320068					Dismissed
	005195A	05/14/2020	Inspection	1522454	1150 E Edna Place	Covina 91724				Closed
		05/20/2020		Failure to Submit						Closed
				Notice of Violation	320207					Closed
	005195A	07/08/2020	Inspection	1522454	1150 E Edna Place	Covina 91724				Closed
		07/08/2020		Failure to Comply with Permit Requirements						Closed
				Verbal Warning	320408					Closed
	005195A	10/15/2020	SMR	1522454	1150 E Edna Place	Covina 91724				In Enforcement
		11/05/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Delinquency Letter	320879					Issued
Stantex Inc.										
	016952A	01/15/2020	SMR	2099403	4879 Fruitland Avenue	Vernon 90058				
		02/10/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Delinquency Letter	319614					Issued
	016952A	10/08/2020	SMR	2099403	4879 Fruitland Avenue	Vernon 90058				In Enforcement
		11/05/2020		Delinquent SMR: Overdue SMR						In Enforcement
				Delinquency Letter	320889					Issued

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Steelscape, LLC								
015978A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed			
	01/30/2020		SMR Deficiency Letter	319481	Dismissed			
Sterigenics US LLC								
21933A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed			
	01/30/2020		SMR Deficiency Letter	319468	Dismissed			
21934A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed			
	01/30/2020		SMR Deficiency Letter	319469	Dismissed			
Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc.								
016253A	01/22/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L
	07/09/2020		SMR Deficiency Letter	320357	Closed			0.243 mg/L
	03/03/2020	SMR	Deficient SMR: Received but Late		Dismissed			
	08/26/2020		SMR Deficiency Letter	320569	Dismissed			
016253A	03/03/2020	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L
	08/26/2020		SMR Deficiency Letter	320569	Dismissed			0.326 mg/L
Stoll Metalcraft, Inc.								
012272A	01/23/2020	Inspection	Failure to Maintain		Closed			
	01/23/2020		Verbal Warning	319540	Closed			
Stone Bear Reclamation LLC								
22540A	09/22/2020	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L
	11/19/2020		Notice of Violation	321074	Closed			78.8 mg/L
22540A	12/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved			
	02/10/2021		Delinquency Letter	321555	Resolved			
Stone Blue, Inc.								
014981A	01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved			
	02/10/2020		Delinquency Letter	319605	Resolved			
014981A	01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed			
	03/02/2020		SMR Deficiency Letter	319807	Dismissed			
014981A	10/08/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement			
	11/05/2020		Delinquency Letter	320882	Issued			
Structural Composites Industries LLC								
20621A	01/07/2020	Inspection	Failure to Maintain		Closed			
	01/07/2020		Verbal Warning	319385	Closed			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Suez WTS Services USA, Inc.										
	22160B	10/15/2020	SMR	9254199	11689 Pacific Avenue Fontana	92337				
		11/04/2020		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	320847	Dismissed				
Sun Dyeing & Finishing, Inc.										
	011648A	01/15/2020	SMR	1906846	15621 S Broadway Center Street	Gardena				
		02/10/2020		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	319620	Issued				
SunOpta Grains and Foods, Inc.										
	22484A	01/03/2020	Sample	9255729	12128 Center Street	South Gate				
		01/09/2020		At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.95 S.U.
				Verbal Warning	319345	Closed				
	22484A	01/03/2020	Sample			Closed	Federal	pH	5.0 S.U.	3.95 S.U.
		01/09/2020		At Any Time Limit		Closed				
				Verbal Warning	319345	Closed				
	22484A	01/03/2020	Inspection			In Enforcement				
		02/07/2020		Failure to Maintain		Issued				
		06/20/2020		Verbal Warning	319351	Issued				
		06/21/2020		Verbal Warning	320301	Issued				
				Notice of Violation	320302	Issued				
	22484A	06/16/2020	Inspection			In Enforcement				
		06/20/2020		Failure to Comply with Permit Requirements		Issued				
		06/21/2020		Verbal Warning	320301	Issued				
				Notice of Violation	320302	Issued				
Sunrider Manufacturing, L.P.										
	20003A	08/18/2020	Surcharge	3891106	1461 W Francisco Street	Los Angeles				
		11/05/2020		Failure to Pay		Closed	Local			
				Notice of Violation	321023	Closed				
	20003A	08/18/2020	Surcharge			Closed	Local			
		11/05/2020		Failure to Submit		Closed				
				Notice of Violation	321023	Closed				
Super Dyeing, LLC										
	015079A	12/23/2020	Sample	2035764	8825 Millergrrove Drv	Santa Fe Springs				
		12/23/2020		At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.66 S.U.
				Verbal Warning	321198	Closed				
Superior Metal Finishing, Inc.										
	003634A	04/30/2020	All	1565974	1733 W 134th Street	Gardena				
		09/09/2020		Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.09 mg/L
				4-Day - Monthly Letter	320640	Closed				
	003634A	05/31/2020	All			Closed	Federal	Zinc, Total	1.48 mg/L	1.64 mg/L
		09/09/2020		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	320640	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Superior Plating and Bumpers Inc.				9244741	1044 E 2nd Street	Pomona 91766				
20685A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319597	Issued				
20685A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320878	Resolved				
20685A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		12/10/2020		SMR Deficiency Letter	321144	Dismissed				
Synergy Oil & Gas, LLC				9247862	6433 E 2nd Street	Long Beach 90803				
21422A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319612	Resolved				
21422A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319811	Dismissed				
21422A		09/10/2020	Inspection	Failure to Maintain		Closed				
		09/10/2020		Verbal Warning	320683	Closed				
21422A		11/20/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		11/20/2020		Notice of Violation	321082	Closed				
21422A		08/04/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Methane	2 mg/L	2100 mg/L
		01/28/2021		SMR Deficiency Letter	321311	Closed				
System Transport A Corp.				1747421	1710 E 29th Street	Signal Hill 90755				
016651A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319444	Dismissed				
016651A		02/27/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.43 S.U.
		02/27/2020		Notice of Violation	319810	Closed				
016651A		02/27/2020	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.43 S.U.
		02/27/2020		Notice of Violation	319810	Closed				
TABC Inc.				1573681	6375 Paramount Blvd	Long Beach 90805				
		10/21/2020	Inspection	Failure to Maintain		Closed				
		10/21/2020		Verbal Warning	320768	Closed				

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Talladium, Inc.				2065361	27360 W Muirfield Ln	Valencia 91355				
016133A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319635	Issued				
016133A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320909	Resolved				
016133A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
016133A		10/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	200 mg/L	258 mg/L
		12/08/2020		SMR Deficiency Letter	321132	Closed				
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Tanner Research, Inc.				9249194	427 E Huntington Drv	Monrovia 91016				
21738A		10/08/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320892	Resolved				
21738A		10/08/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2020		SMR Deficiency Letter	321057	Dismissed				
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Technical Anodize LLC.				2086991	1140 Price Street	Pomona 91767				
21063A		07/16/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/22/2020		Verbal Warning	320385	Closed				
21063A		07/16/2020	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	46.1 mg/L
		09/24/2020		Notice of Violation	320691	Closed				
21063A		10/30/2020	Inspection	Failure to Submit		Closed	Local			
		11/20/2020		Notice of Violation	321080	Closed				
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Ted Levine Drum Company				1909992	1729 Chico Avenue	South El Monte 91733				
011556A		05/25/2020	Permit	Failure to Submit		Rescinded	Local			
		06/11/2020		Notice of Violation	320276	Rescinded				
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Teledyne Defense Electronics, LLC dba Teledyne Relays				9255228	12525 Daphne Avenue	Hawthorne 90250				
22384A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/13/2020		SMR Deficiency Letter	320518	Dismissed				
22384B		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/13/2020		SMR Deficiency Letter	320519	Dismissed				
22384A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2020		SMR Deficiency Letter	320794	Dismissed				
22384B		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2020		SMR Deficiency Letter	320795	Dismissed				

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Tesoro Refining & Marketing Company LLC				9247278	1801 E Sepulveda Blvd Carson 90745					
		04/10/2020	Inspection	Failure to Maintain		Closed				
		04/10/2020		Verbal Warning	320105	Closed				
Test Facility 2 for IWPCS				9245531	1234 FRANCISCO Street Torrance 12345					
		04/20/2020	Inspection	Failure to Maintain		In Enforcement				
		10/14/2020		Notice of Violation	320833	Issued				
Texollini, Inc.				1969675	2575 E El Presidio Street Carson 90810					
013437A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320919	Issued				
The American Bottling Company				9254709	3220 E 26th Street Vernon 90058					
22289A		01/15/2020	Inspection	Failure to Maintain		Closed				
		01/15/2020		Verbal Warning	319416	Closed				
22289A		08/09/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/17/2020		Verbal Warning	320542	Closed				
22289A		09/17/2020	Inspection	Failure to Maintain		Closed				
		09/18/2020		Verbal Warning	320687	Closed				
The Boeing Company				2062881	2060 E Imperial Hwy El Segundo 90245					
015946A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319617	Resolved				
015946A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2020		SMR Deficiency Letter	319815	Dismissed				
The Boeing Company				2098363	3110 W Lomita Blvd Torrance 90505					
21274A		02/12/2020	SMR	Deficient SMR: Value Exceeds Limit		Rescinded	Local	Chromium, Total	10 mg/L	11 mg/L
		04/23/2020		SMR Deficiency Letter	320140	Rescinded				
The Gill Corporation				1553912	4076 Easy Street El Monte 91731					
000701A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319637	Issued				
000701B		01/15/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2020		Delinquency Letter	319638	Issued				

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The Hain Celestial Group				9254515	5630 Rickenbacker Road Bell 90201					
22240A		02/05/2020	Inspection	Discharge of Excessive Material		Closed				
		02/05/2020		Verbal Warning	319756	Closed				
22240A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319661	Resolved				
22240A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/09/2020		SMR Deficiency Letter	319994	Dismissed				
22240A		04/27/2020	Inspection	Failure to Maintain		Closed				
		04/27/2020		Verbal Warning	320146	Closed				
The Lagunitas Brewing Company				9250666	1021 N Todd Avenue Azusa 91702					
22106A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319644	Resolved				
22106A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/11/2020		SMR Deficiency Letter	319721	Dismissed				
The Termo Company				1929122	6301 E Pacific Coast Hwy Long Beach 90803					
012289A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319471	Dismissed				
012289A		02/28/2020	Inspection	Failure to Submit		Rescinded	Local			
		03/18/2020		Notice of Violation	320044	Rescinded				
012289A		06/03/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	267 mg/L
		08/10/2020		Notice of Violation	320474	Closed				
012289A		06/04/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	79.2 mg/L
		08/10/2020		Notice of Violation	320474	Closed				
012289A		11/04/2020	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	226 mg/L
		12/07/2020		Notice of Violation	321121	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Therm-O-Namel Inc.										
				2002665	2780 E Martin Luther King Jr. Blvd Lynwood 90262					
014213A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319651	Resolved				
014213A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/19/2020		SMR Deficiency Letter	319745	Dismissed				
014213A		02/26/2020	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	14.6 mg/L
		09/15/2020		SMR Deficiency Letter	320658	Closed				
014213A		10/30/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320998	Resolved				
014213A		10/30/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2020		SMR Deficiency Letter	321061	Dismissed				
014213A		08/27/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
		02/23/2021		SMR Deficiency Letter	321675	Closed				
Thrifty Ice Cream										
				2014512	9200 Telstar Avenue El Monte 91731					
014576A		04/06/2020	Inspection	Failure to Maintain		Closed				
		04/06/2020		Verbal Warning	320103	Closed				
014576A		12/18/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.9 S.U.
		12/19/2020		Verbal Warning	321191	Closed				
Torrance Logistics Company LLC										
				9249815	2619 E 37TH Street Vernon 90058					
21912A		06/25/2020	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		11/05/2020		Delinquency Letter	320938	Rescinded				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Torrance Refining Company LLC				9249778	3700 W 190TH Street	Torrance 90503				
21899A		02/24/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/24/2020		Verbal Warning	319778	Closed				
21900A		07/21/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	12.59 S.U.
		07/23/2020		Verbal Warning	320390	Closed				
21900A		07/20/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	12.58 S.U.
		07/23/2020		Verbal Warning	320390	Closed				
21899A		09/02/2020	Inspection	Failure to Maintain		Closed				
		09/02/2020		Verbal Warning	320595	Closed				
21899A		09/02/2020	Inspection	Failure to Maintain		Closed				
		09/02/2020		Verbal Warning	320595	Closed				
21900B		09/02/2020	Inspection	Failure to Maintain		Closed				
		09/02/2020		Verbal Warning	320596	Closed				
21900A		09/08/2020	Inspection	Failure to Comply with Permit Requirements		Rescinded				
		09/08/2020		Notice of Violation	320612	Rescinded				
21900A		09/08/2020	Inspection	Failure to Maintain		Rescinded				
		09/08/2020		Notice of Violation	320612	Rescinded				
21900A		09/08/2020	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	12.3 S.U.
		09/10/2020		Verbal Warning	320685	Closed				
21900A		10/09/2020	Inspection	Failure to Maintain		Closed				
		10/13/2020		Verbal Warning	320737	Closed				
21900A		10/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/05/2020		Delinquency Letter	320910	Resolved				
21900A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		11/24/2020		SMR Deficiency Letter	321087	Dismissed				
TP Industrial Inc.				1902183	525 E Alondra Blvd	Gardena 90248				
011127A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319639	Resolved				
011127A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		03/11/2020		SMR Deficiency Letter	320005	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tri-Star Dyeing and Finishing										
				2110553	15125 Marquardt Avenue	Santa Fe Springs 90670				
017196A		02/26/2020	Inspection	Discharge of Excessive Material		Closed		Local		
		02/26/2020		Notice of Violation	319790	Closed				
017196A		02/28/2020	Inspection	Discharge of Excessive Material		Closed		Local		Color, Apparent
		02/29/2020		Verbal Warning	319805	Closed				
		04/16/2020		Notice of Violation	320110	Closed				
017196A		04/10/2020	Inspection	Discharge of Excessive Material		Closed		Local		
		04/10/2020		Notice of Violation	320107	Closed				
017196A		05/06/2020	Inspection	Discharge of Excessive Material		Closed		Local		Color, Apparent
		05/06/2020		Notice of Violation	320178	Closed				
017196A		12/01/2020	Sample	Failure to Comply with Permit Requirements		Closed		Local		
		12/02/2020		Notice of Violation	321111	Closed				
017196A		12/01/2020	Sample	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		12/02/2020		Notice of Violation	321111	Closed				
Tri-Star Electronics International, Inc.										
				9246608	2201 Rosecrans Avenue	El Segundo 90245				
21138A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2020		SMR Deficiency Letter	319452	Dismissed				
21138B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2020		SMR Deficiency Letter	319453	Dismissed				
Tropicana Manufacturing Company										
				1922151	240 N Orange Avenue	City of Industry 91744				
012292B		09/23/2020	Sample	At Any Time Limit		Closed		Local		pH
		09/23/2020		Verbal Warning	321168	Closed			6.0 S.U.	5.6 S.U.
Turbine Engine Components Technologies Corp.										
				2062605	8839 Pioneer Blvd	Santa Fe Springs 90670				
015936A		08/18/2020	Inspection	Failure to Maintain		Closed				
		08/19/2020		Verbal Warning	320553	Closed				
U S Pre-Finished Metals Corp.										
				1584575	4450 E Dunham Street	Los Angeles 90023				
004794A		02/29/2020	All	Monthly Average Limit		Closed		Federal		Total Cyanide
		09/09/2020		4-Day - Monthly Letter	320641	Closed			0.02 mg/L	0.041 mg/L
Ultimate Metal Finishing Corp.										
				1987292	6150 Sheila Street	City of Commerce 90040				
014135A		04/02/2020	Inspection	Failure to Maintain		Closed				
		04/30/2020		Verbal Warning	320170	Closed				
014135A		07/14/2020	SMR	Daily Maximum Limit		Closed		Federal		Nickel, Total
		01/12/2021		SMR Deficiency Letter	321226	Closed			2.15 mg/L	4.11 mg/L
014135A		07/31/2020	All	Monthly Average Limit		Closed		Federal		Nickel, Total
		02/17/2021		4-Day - Monthly Letter	321640	Closed			1.29 mg/L	4.11 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Ultramar Inc dba Valero Wilmington Refinery				2067133	2402 E Anaheim Street	Wilmington 90744				
016421A		10/14/2020	Inspection	Failure to Maintain		Closed				
		10/15/2020		Verbal Warning	320745	Closed				
016421A		12/21/2020	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		Sulfide, Soluble		
		01/21/2021		SMR Deficiency Letter	321268	Rescinded				
016421A		12/23/2020	Inspection	Failure to Maintain		Closed	Local			
		01/21/2021		Verbal Warning	321276	Closed				
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UMEX				2015220	9151 E Imperial Hwy	Downey 90242				
014629A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319438	Dismissed				
014629A		08/18/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		08/18/2020		Verbal Warning	320559	Closed				
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UniFirst Corporation				1976214	700 S Etiwanda Avenue	Ontario 91761				
014909A		10/02/2020	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Solids, Suspended		
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UniTech Services Group, Inc.				2035643	700 S Etiwanda Avenue	Ontario 91761				
013751A		12/18/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321583	Issued				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</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 Status</u>				
Univar Solutions USA Inc.	2043064	2600 S Garfield Avenue	City of Commerce	90040									
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		TTO, Volatile		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		pH		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Solids, Suspended		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Sulfide, Soluble		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		COD, Total		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Methylene Chloride		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Chloroform		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		1,1,1-Trichloroet hane		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Carbon Tetrachloride		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		1,1-Dichloroethe ne		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Trichloroethylene		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Tetrachloroethyle ne		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Bromodichlorom ethane		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Dibromochlorom ethane		
				07/30/2020		SMR Deficiency Letter	320413		Closed				
015273A				06/30/2020	SMR	Deficient SMR: Unreported Values			Closed		Bromoform		
				07/30/2020		SMR Deficiency Letter	320413		Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Chlorobenzene		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Vinyl Chloride		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		o-Dichlorobenzen e		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		m-Dichlorobenze ne		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		p-Dichlorobenzen e		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		1,1-Dichloroetha ne		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		1,1,2-Trichloroet hane		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		1,2-Dichloroetha ne		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Benzene		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Toluene		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Ethyl Benzene		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		trans-1,2-Dichlor oethylene		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Bromomethane		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Chloroethane		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		2-Chloroethylvin ylether		
015273A				06/30/2020 07/30/2020	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	320413	Closed Closed		Chloromethane		

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
	015273A	06/30/2020	SMR			Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
		07/30/2020		SMR Deficiency Letter	320413			Closed				
	015273A	06/30/2020	SMR			Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropropene		
		07/30/2020		SMR Deficiency Letter	320413			Closed				
	015273A	06/30/2020	SMR			Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloropropene		
		07/30/2020		SMR Deficiency Letter	320413			Closed				
	015273A	06/30/2020	SMR			Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachloroethane		
		07/30/2020		SMR Deficiency Letter	320413			Closed				
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Univar Solutions USA Inc.				2067121	4256 Noakes Street	City of Commerce 90023						
		08/20/2020	Inspection			Failure to Comply with CSD Program or Policy		Closed				
		08/24/2020		Verbal Warning	320563			Closed				
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Univar Solutions USA Inc.				9245740	12522 Los Nietos Road	Santa Fe Springs 90670						
		07/07/2020	Inspection			Failure to Maintain		Closed				
		07/07/2020		Verbal Warning	320359			Closed				
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Universal Metal Plating, Inc.				1876866	1526 W 1st Street	Azusa 91702						
	009523A	07/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/25/2020		SMR Deficiency Letter	320565			Dismissed				
	009523A	06/25/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/26/2020		SMR Deficiency Letter	320568			Dismissed				
	009523A	06/25/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		08/31/2020		SMR Deficiency Letter	320580			Dismissed				
	009523A	10/15/2020	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		11/05/2020		Delinquency Letter	320891			Issued				
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Universal Molding Company, Inc.				2063250	10840 Drury Ln	Lynwood 90262						
	21349A	01/15/2020	SMR			Deficient SMR: Received but Late		Dismissed				
		02/03/2020		SMR Deficiency Letter	319516			Dismissed				
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Unix Packaging, Inc.				9252302	9 Minson Wy	Montebello 90640						
	22156A	01/15/2020	SMR			Delinquent SMR: Overdue SMR		Closed				
		02/10/2020		Delinquency Letter	319642			Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
US Ecology Vernon, Inc.				9250073	5375 S Boyle Avenue Vernon 90058					
21961C		03/06/2020	Sample	Daily Maximum Limit		Closed	Federal	Titanium, Total	0.0947 mg/L	0.1 mg/L
		05/06/2020		Notice of Violation	320169	Closed				
21961C		03/31/2020	All	Monthly Average Limit		Closed	Federal	Titanium, Total	0.0618 mg/L	0.1000 mg/L
		09/09/2020		4-Day - Monthly Letter	320642	Closed				
USA Waste of California, Inc. DBA Blue Barrel Disposal				9247654	25772 Springbrook Avenue Santa Clarita 91350					
21371A		03/06/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.9 mg/L
		04/28/2020		SMR Deficiency Letter	320148	Closed				
Valence Surface Technologies				1835181	2605 Industry Wy Lynwood 90262					
007033A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/27/2020		SMR Deficiency Letter	319445	Dismissed				
007033A		10/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2020		SMR Deficiency Letter	320788	Dismissed				
Valley Syncom Circuits, Inc.				9242377	24940 Avenue Tibbitts . Santa Clarita 91355					
20206A		07/10/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/10/2020		Verbal Warning	320377	Closed				
Valmont Coatings Inc. - dba Calwest Galvanizing				2037151	2226 E Dominguez Street Carson 90810					
015316A		06/16/2020	Inspection	Failure to Maintain		Closed				
		06/17/2020		Verbal Warning	320294	Closed				
015316A		09/09/2020	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	100 mg/L
		11/03/2020		Notice of Violation	320835	Closed				
Venice Baking Company				9246939	22417 S Vermont Avenue Torrance 90502					
21195A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319606	Resolved				
21195A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/28/2020		SMR Deficiency Letter	319803	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ventura Transfer Company				1389703	2418 E 223rd Street Carson 90810					
003720A		02/19/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.79 S.U.
		09/04/2020		Verbal Warning	320606	Closed				
003720A		04/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
003720A		03/31/2020	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		TTO For Truck Washes		
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Arsenic, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Cadmium, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Nickel, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Silver, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		pH		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Lead, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Mercury, Total		
		04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A		03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		m+p-Xylene		
		04/22/2020		SMR Deficiency Letter	320128	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Butanone		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		o-Xylene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Methylene Chloride		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chloroform		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,1,1-Trichloroethane		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Carbon Tetrachloride		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Trichloroethylene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Tetrachloroethylene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chlorobenzene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Vinyl Chloride		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethane		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Toluene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				03/31/2020	SMR	Deficient SMR: Unreported Values		Closed		Chloromethane		
				04/22/2020		SMR Deficiency Letter	320128	Closed				
003720A				07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
				08/10/2020		SMR Deficiency Letter	320478	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Veolia ES Technical Solutions, LLC										
				2036712	1704 W First Street	Azusa 91702				
015242B		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/31/2020		SMR Deficiency Letter	319496	Dismissed				
015242B		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
015242B		07/01/2020	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		08/13/2020		SMR Deficiency Letter	320523	Closed				
015242B		07/01/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		08/13/2020		SMR Deficiency Letter	320523	Closed				
015242B		07/01/2020	SMR	Deficient SMR: Unreported Values		Closed		Oil and Grease, Non-Polar		
		08/13/2020		SMR Deficiency Letter	320523	Closed				
015242B		09/15/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		10/23/2020		SMR Deficiency Letter	320780	Closed				
015242B		11/19/2020	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	2.61 mg/L	3.04 mg/L
		01/05/2021		Notice of Violation	321207	Issued				
015242B		11/06/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.256 mg/L
		02/01/2021		SMR Deficiency Letter	321331	Closed				
015242B		11/23/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321580	Resolved				
Vernon Central Warehouse Inc. dba Sweetener										
				1230960	2322 E 37th Street	Vernon 90058				
Products Company										
001666A		04/22/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.18 S.U.
		04/22/2020		Verbal Warning	320141	Closed				
Vernon Truck Wash Incorporated										
				2002842	3308 Bandini Blvd	Vernon 90058				
014398A		03/13/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/18/2020		Verbal Warning	320047	Closed				
014398A		08/27/2020	Inspection	Failure to Maintain		Closed				
		08/27/2020		Verbal Warning	320577	Closed				
014398A		07/31/2020	Permit	Failure to Submit		Closed	Local			
		09/30/2020		Notice of Violation	320708	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Virco Manufacturing Corporation				1976272	2027 Harpers Wy Torrance 90501					
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		03/18/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		04/20/2020		SMR Deficiency Letter	320119	Closed				
013817A		09/09/2020	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvin ylether		
		10/20/2020		SMR Deficiency Letter	320750	Closed				
013817A		12/01/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	5.2 mg/L
		02/01/2021		SMR Deficiency Letter	321333	Closed				
Vortex Air Technology, Inc.				9244834	121 S Indian Hill Blvd Claremont 91711					
20709A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2020		SMR Deficiency Letter	319527	Dismissed				
20709A		02/11/2020	Inspection	Failure to Maintain		Closed				
		02/11/2020		Verbal Warning	319746	Closed				
20709A		07/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		08/13/2020		SMR Deficiency Letter	320524	Dismissed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Water Replenishment District of Southern California - Leo J. Vander Lans Water Treatment Facility				2054123	7380 E Willow Street Long Beach 90815					
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Total Dissolved		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Alkalinity, Total		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Alkalinity, Bicarbonate		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		02/06/2020	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Calcium-Hardness, Total		
		08/10/2020		SMR Deficiency Letter	320472	Closed				
015546A		10/19/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2020		Notice of Violation	320990	Issued				
Weber Metals Inc.				1339821	6976 Cherry Avenue Long Beach 90805					
008831A		06/18/2020	Inspection	Failure to Maintain		Closed				
		06/18/2020		Verbal Warning	320296	Closed				
009693A		07/22/2020	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	1.75 mg/L	2.87 mg/L
		12/22/2020		SMR Deficiency Letter	321188	Closed				
009693A		07/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	2.87 mg/L
		02/17/2021		4-Day - Monthly Letter	321641	Closed				
Wei-Chuan U.S.A., Inc.				1586311	6655 Garfield Avenue Bell Gardens 90201					
003762A		01/21/2020	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		10/27/2020		SMR Deficiency Letter	320798	Closed				
003762A		12/07/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/16/2021		Notice of Violation	321582	Resolved				
		12/07/2020	SMR	Deficient SMR: Received but Late		Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
West Coast Rendering Company				2082655	4105 Bandini Blvd Vernon 90058					
016775A		01/15/2020	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2020		Delinquency Letter	319592	Resolved				
016775A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
016775A		04/01/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/01/2020		Notice of Violation	320076	Closed				
016775A		04/20/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		06/02/2020		SMR Deficiency Letter	320240	Dismissed				
016775A		06/11/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.88 S.U.
		06/12/2020		Verbal Warning	320280	Closed				
016775A		06/11/2020	Inspection	Failure to Maintain		Closed				
		06/12/2020		Verbal Warning	320281	Closed				
016775A		06/11/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/12/2020		Verbal Warning	320282	Closed				
Western Filter, a Division of Donaldson Company Inc.				1930151	26235 Technology Drv Santa Clarita 91355					
012391A		12/11/2020	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	3.0 mg/L
		02/03/2021		SMR Deficiency Letter	321362	Closed				
012391A		12/11/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		02/03/2021		SMR Deficiency Letter	321362	Closed				
012391A		12/31/2020	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.0 mg/L
		02/17/2021		4-Day - Monthly Letter	321642	Closed				
Western Tube & Conduit Corporation				9250543	2001 E Dominguez Street Long Beach 90810					
22076A		01/24/2020	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.81 mg/L
		04/07/2020		SMR Deficiency Letter	320086	Closed				
22076A		09/15/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/15/2020		Verbal Warning	320674	Closed				
WestRock LLC				9249723	18021 S Valley View Avenue Cerritos 90703					
21809A		08/18/2020	Surcharge	Failure to Pay		In Enforcement	Local			
		01/20/2021		Notice of Violation	321250	Issued				
Westwood Laboratories, Inc.				1818834	710 S Ayon Avenue Azusa 91702					
006252A		03/02/2020	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.34 S.U.
		03/02/2020		Verbal Warning	320000	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Wheel Vintiques				9247584	14955 Don Julian Road	City of Industry 91746				
		10/06/2020	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/06/2020		Verbal Warning	320726	Closed				
21366A		09/29/2020	SMR	Daily Maximum Limit		Closed	Federal	Lead, Total	0.69 mg/L	1.4 mg/L
		10/27/2020		SMR Deficiency Letter	320796	Closed				
21366A		11/30/2020	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2021		Notice of Violation	321581	Issued				
21366A		09/30/2020	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.43 mg/L	1.4 mg/L
		02/17/2021		4-Day - Monthly Letter	321643	Closed				
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Wimatex, Inc.				2054336	5801 S 2nd Street	Vernon 90058				
015724A		07/16/2020	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/16/2020		Verbal Warning	320379	Closed				
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Wiretech, Inc.				2063904	6440 E Canning Street	City of Commerce 90040				
016083A		01/15/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		01/30/2020		SMR Deficiency Letter	319475	Dismissed				
016083A		07/14/2020	Inspection	Failure to Maintain		Closed				
		08/05/2020		Verbal Warning	320365	Closed				
016083A		06/25/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		07/22/2020		SMR Deficiency Letter	320383	Dismissed				
016083A		06/25/2020	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2020		SMR Deficiency Letter	320399	Dismissed				
016083A		12/02/2020	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/02/2021		SMR Deficiency Letter	321344	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Woodward HRT, Inc.				9244333	25200 Rye Canyon Road Santa Clarita 91355					
20554A		02/13/2020 04/28/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320157	Closed Closed	Federal	Copper, Total	0.20 mg/L	0.219 mg/L
20554A		02/13/2020 04/28/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320157	Closed Closed	Federal	Zinc, Total	0.16 mg/L	0.263 mg/L
20554A		02/13/2020 04/28/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320157	Closed Closed	Federal	TTO For Electropl&Metal Finishing	130 ug/L	200 ug/L
20554A		03/19/2020 06/08/2020	Sample	Daily Maximum Limit Notice of Violation	320258	Closed Closed	Federal	Copper, Total	0.20 mg/L	1.17 mg/L
20554A		03/19/2020 06/08/2020	Sample	Daily Maximum Limit Notice of Violation	320258	Closed Closed	Federal	Zinc, Total	0.16 mg/L	0.33 mg/L
20554A		05/29/2020 09/11/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320650	Closed Closed	Federal	Copper, Total	0.20 mg/L	2.61 mg/L
20554A		05/29/2020 09/11/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320650	Closed Closed	Federal	Zinc, Total	0.16 mg/L	0.467 mg/L
20554A		07/15/2020 09/09/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	320611	Dismissed Dismissed				
20554A		02/29/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Copper, Total	0.12 mg/L	0.219 mg/L
20554A		02/29/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Zinc, Total	0.09 mg/L	0.263 mg/L
20554A		03/31/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Copper, Total	0.12 mg/L	1.17 mg/L
20554A		03/31/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Zinc, Total	0.09 mg/L	0.33 mg/L
20554A		05/31/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Zinc, Total	0.09 mg/L	0.467 mg/L
20554A		05/31/2020 09/09/2020	All	Monthly Average Limit 4-Day - Monthly Letter	320643	Closed Closed	Federal	Copper, Total	0.12 mg/L	2.61 mg/L
20554A		08/25/2020 10/23/2020	SMR	Daily Maximum Limit SMR Deficiency Letter	320781	Closed Closed	Federal	Copper, Total	0.20 mg/L	0.29 mg/L
20554A		07/31/2020 11/18/2020	SMR	Delinquent SMR: Overdue SMR Notice of Violation	320977	In Enforcement Issued				
		11/23/2020 12/28/2020	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321200	Dismissed Pending				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20554A	08/31/2020 02/17/2021	All			Monthly Average Limit 4-Day - Monthly Letter	321644	Closed Closed	Federal	Copper, Total	0.12 mg/L	0.24 mg/L
	20554A	12/31/2020 02/17/2021	All			Monthly Average Limit 4-Day - Monthly Letter	321644	Closed Closed	Federal	Copper, Total	0.12 mg/L	0.18 mg/L
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WWF Operating Company, LLC				9255992	18275 Arenth Avenue	City of Industry 91748						
	22531A	09/06/2020	SMR			Daily Maximum Limit		Dismissed	Local	Chloride	572 lbs/day	584
	22531A	12/07/2020 12/07/2020	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	321138	Closed Closed				
	22531A	12/07/2020 02/08/2021	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	321419	Closed Closed		Sulfide, Soluble		
	22531A	12/07/2020 02/08/2021	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	321419	Closed Closed		pH		
	22531A	12/07/2020 02/08/2021	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	321419	Closed Closed		Oil & Grease		
	22531A	10/21/2020	SMR			Daily Maximum Limit		Under Review	Local	Chloride	572 lbs/day	584
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XPO Logistics Freight, Inc.				9250596	12903 Lakeland Road	Santa Fe Springs 90670						
	022083A	08/18/2020 11/05/2020	Surcharge			Failure to Pay Notice of Violation	321020	In Enforcement Issued	Local			
	022083A	08/18/2020 11/05/2020	Surcharge			Failure to Submit Notice of Violation	321020	In Enforcement Issued	Local			
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Yaegaki Corporation of USA				2067070	4800 S Alameda Street	Vernon 90058						
	016418A	06/03/2020 06/03/2020	Inspection			Failure to Maintain Verbal Warning	320248	Closed Closed				
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Zephyr Manufacturing Co., Inc.				1040055	201 S Hindry Avenue	Inglewood 90301						
	001930A	07/15/2020 08/13/2020	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	320525	Dismissed Dismissed				
	001930A	07/15/2020 09/14/2020	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	320653	Dismissed Pending				
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Zipper Depot, Inc.				9255327	17300 Railroad Street	City of Industry 91748						
	22412A	01/15/2020 02/10/2020	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	319674	In Enforcement Issued				
	22412A	10/08/2020 11/05/2020	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	320926	In Enforcement Issued				