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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2020

Current as of 3/11/2021 9:35:12AM

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Permit #	<u>Facility</u> <u>Permit</u>	Effective	Expiration	Status	Plan type		Status			All C Subm	ertificates itted?
38385	005858A	542998	01/01/2020	03/31/2020	1349307	Completed Success	-fully	1		1	
38385		542999	04/01/2020	06/30/2020	1349307	Completed Success		2		2	
38385		543000	07/01/2020	09/30/2020	1349308	Completed Success		3		3	
38385		543000	10/01/2020	12/31/2020	1349309	Completed Success		4		4	
005858	1800831 43609					c Management Plan	Approv		Active	4	
1800831	Accurate Anodi		0 00/20/202	1 ISSUEU	Toxic Organi	c Management Flan	Approv	/eu -	Active		Yes
											103
39774		590830	01/01/2020	06/30/2020	1444508	Completed Success	-	1		1	
39774	013220A	590831	07/01/2020	12/31/2020	1444509	Completed Success	sfully	2		2	
013220	1963405 45904	12/04/201	9 12/03/2024	4 Issued	Toxic Organi	c Management Plan	Approv	ved -	Active		
1963405	ACE Clearwate	r Enterprises	, Inc.								Yes
39486	21770A	576043	01/01/2020	06/30/2020	1415594	Completed Success	sfully	1		1	
39486	21770A	576044	07/01/2020	12/31/2020	1415595	Completed Success	sfully	2		2	
39485	21770B	576052	01/01/2020	06/30/2020	1415603	Completed Success	sfully	3		3	
39485	21770B	576053	07/01/2020	12/31/2020	1415604	Completed Success	sfully	4		4	
21770	9249359 45598	3 10/23/201	8 02/20/202	3 Issued	Toxic Organi	c Management Plan	Approv	ved -	Active		
9249359	Advanced Bioni				<u> </u>	<u> </u>	11		-		Yes
39384	21069A	573045	01/01/2020	06/30/2020	1409246	Completed Success	sfullv	1		1	
39386		573055	01/01/2020	06/30/2020	1409256	Completed Success	-	2		2	
21069	9246285 45141	07/31/201	8 11/06/2020	0 Void	Toxic Organi	c Management Plan	Approv	ved -	Active		
9246285	Advantest Ame	rica Inc.				-					Yes
38079	011826A	536581	01/01/2020	06/30/2020	1338685	Completed Success	sfully	1		1	
38079	011826A	536582	07/01/2020	12/31/2020	1338686	Completed Success		2		2	
011826	1911470 43407	01/22/201	6 01/05/202	1 Expired	Toxic Organi	c Management Plan	Approv	ed -	Active		
1911470	Aero Powder Co	oating Inc.									Yes
38185	001275A	538039	01/01/2020	03/31/2020	1340824	Completed Success	sfully	1		1	
38185	001275A	538040	04/01/2020	06/30/2020	1340825	Completed Success	sfully	2		2	
38185	001275A	538041	07/01/2020	09/30/2020	1340826	Completed Success	sfully	3		3	
38185	001275A	538042	10/01/2020	12/31/2020	1340827	Completed Success	sfully	4		4	
001275	1261875 43397	02/22/201	6 02/18/202	1 Expired	Toxic Organi	c Management Plan	Approv	/ed -	Active		
1261875	Aircraft X-Ray	Laboratories	, Inc.			-					Yes
37699	-	590625	01/01/2020	06/30/2020	1444107	Completed Success	efully	1		1	
							•		Activo	1	
21419	9247858 42450			•		c Management Plan	Approv		Active		
40053		595287	07/01/2020	12/31/2020	1455350	Completed Success		2		2	
21419	9247858 46064	04/09/202	0 04/08/202	5 Issued	Toxic Organi	c Management Plan	Approv	ved -	Active		
9247858	Allblack Compa	any Inc.									Yes
39835		588338	01/01/2020	06/30/2020	1439786	Completed Success		1		1	
39835		588339	07/01/2020	12/31/2020	1439787	Completed Success		2		2	
016670	1127571 45760		9 09/15/2024	4 Issued	Toxic Organi	c Management Plan	Approv	/ed -	Active		
1127571	Alloys Cleaning	, Inc.									Yes
37710	002937A	590639	01/01/2020	06/30/2020	1444123	Completed Success	sfully	1		1	
002937	1205971 42679	04/08/201	5 03/23/2020	0 Expired	Toxic Organi	c Management Plan	Approv	ved -	Active		
40026	002937A	594531	07/01/2020	12/31/2020	1454063	Completed Success	sfully	2		2	
002937	1205971 46081	03/24/202	0 03/23/202	5 Issued	Toxic Organi	c Management Plan	Approv	/ed -	Active		
1205971	Anadite										Yes
39460	013078A	575124	01/01/2020	06/30/2020	1413676	Completed Success	sfully	1		1	
39460		575124	07/01/2020	12/31/2020	1413677	Overdue	Jiuii y	2		1	
013078	1956275 45283					c Management Plan	Approv		Active		
1956275	Anaplex Corpor		- 37,20,202.	100404			PP1-0 V	++			No
	rimpica corpor	*********									110

Permit #	Facility Permit	<u>Effective</u>	<u>Expiration</u>	<u>Status</u>	Plan type		Status	<u>S</u>		ertificates nitted?
37707	010985A	526005	01/01/2020	03/31/2020	1316700	Completed Success	sfully	1	1	
010985	1894764 42676	04/17/2015	04/13/2020) Expired	Toxic Organic	Management Plan	Appro	oved - Active		
1894764	Ano-Lume									Yes
38889	006045A		01/01/2020	06/30/2020	1382703	Completed Success		1	1	
38889	006045A	560232	07/01/2020	12/31/2020	1382704	Completed Success	sfully	2	2	
006045	1818231 44551	09/25/2017	09/24/2022	2 Issued	Toxic Organic	Management Plan	Appro	oved - Active		
1818231	Antique Metal F	inishing								Yes
38702	011167A		01/01/2020	03/31/2020	1371775	Completed Success		1	1	
38702	011167A		04/01/2020	06/30/2020	1371776	Completed Success		2	2	
38702	011167A		07/01/2020	09/30/2020	1371777	Completed Success		3	3	
38702	011167A		10/01/2020	12/31/2020	1371778	Completed Success		4	4	
011167	1898904 44241	04/18/2017	04/17/2022	2 Issued	Toxic Organic	Management Plan	Appro	oved - Active		
1898904	Arcadia, Inc.									Yes
38471 38471	012693A 012693A		01/01/2020 07/01/2020	06/30/2020 12/31/2020	1352366 1352367	Completed Success Completed Success		1 2	1 2	
012693	1942981 43634					Management Plan		oved - Active		
1942981	Arroyo Craftsm			155404	Tonie organie	Trianagement I fair	тррг	gved Hetive		Yes
38626	010921A		01/01/2020	03/31/2020	1368220	Completed Success	fully	1	1	
38626	010921A		04/01/2020	06/30/2020	1368221	Completed Success		2	2	
38626	010921A		07/01/2020	09/30/2020	1368222	Completed Success		3	3	
38626	010921A		10/01/2020	12/31/2020	1368223	Completed Success	-	4	4	
010921	1889680 44102	02/18/2017	02/17/2022	2 Issued	Toxic Organic	Management Plan	Appro	oved - Active		
1889680	Artistic Silver P	lating, Inc.								Yes
38690	015820A		01/01/2020	06/30/2020	1370468	Completed Success	-	1	1	
38690	015820A	553076	07/01/2020	12/31/2020	1370469	Completed Success	sfully	2	2	
015820	2055204 44245	03/29/2017	03/28/2022	2 Issued	Toxic Organic	Management Plan	Appro	oved - Active		
2055204	Associated Plati	ng Co., Inc.								Yes
39489	016883A	576515	01/01/2020	03/31/2020	1416540	Completed Success		1	1	
39489	016883A		04/01/2020	06/30/2020	1416541	Completed Success		2	2	
39489	016883A		07/01/2020	09/30/2020	1416542	Completed Success	-	3	3	
39489	016883A		07/01/2020	09/30/2020	1466810	Completed Success		4	4	
39489	016883A		10/01/2020	12/31/2020	1416543	Completed Success		5	5	
016883 2098942	2098942 45332		11/04/2023	3 Issued	Toxic Organic	Management Plan	Appro	oved - Active		Yes
	ATK Space Syst									1 es
39732	20352A		01/01/2020	03/31/2020	1434644	Completed Success		1	1	
39732 39732	20352A 20352A		04/01/2020	06/30/2020	1434645	Completed Success		2	2	
39732	20352A 20352A		07/01/2020 10/01/2020	09/30/2020 12/31/2020	1434646 1434647	Completed Success Completed Success	-	3 4	3 4	
20352	9243673 45763					Management Plan		oved - Active		
9243673	Avalon Glass an					<u> </u>	- 11			Yes
39314	017042A	570134	01/01/2020	06/30/2020	1404721	Completed Success	sfully	1	1	
39314	017042A		07/01/2020	12/31/2020	1404722	Completed Success	-	2	2	
017042	2100081 45194	06/13/2018	06/12/2023	3 Issued	Toxic Organic	Management Plan	Appro	oved - Active		
2100081	Aviation Repair	Solutions, Inc	c							Yes
38088	016551A	535498	01/01/2020	06/30/2020	1337199	Completed Success	sfully	1	1	
38088	016551A		07/01/2020	12/31/2020	1337200	Completed Success		2	2	
016551	2081465 43416			•		Management Plan	Appro	oved - Active		
2081465	Avoda Holding	Company, Inc	. dba Abacus	Powder Coatin	g					Yes

Mathematical District Math	Permit #	<u>Facility</u> <u>P</u>	<u>Permit</u>	<u>Effective</u>	<u>Expiration</u>	<u>Status</u>	Plan type		Status	<u>s</u>			ertificates nitted?
39688 0160874	39608	016087A	A	580629	01/01/2020	03/31/2020	1427021	Completed Succes	ssfully	1		1	
	39608	016087A	A	580630	04/01/2020	06/30/2020	1427022			2		2	
								-	-				
	39608	016087A	1	580632	10/01/2020	12/31/2020	1427024	Completed Succes	ssfully	4		4	
39718 21475 39718 21475 394146 01/01/2020 06/30/2020 1432597 Completed Successfully 1 1 39718 214758 584147 07/01/2020 03/31/2020 1432599 Completed Successfully 2 2 2 3 3 3 3 3 3 3	016087					Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
39718 214758 584147 0761/2020 1231/2020 1432699 Completed Successfully 2 2 3 3 3 3 3 3 3 3	2063986	Bodycote 7	Therm	al Processing									Yes
39719 21475 584158 01-01/2000 03-31/2000 1432660 Completed Successfully 3 3 3 3 3 3 3 3 3	39718	21475A		584146	01/01/2020	06/30/2020	1432597	Completed Succes	ssfully	1		1	
39719 21475B 584159 0401/2020 06730/2020 1432610 Completed Successfully 4 5 5 5 5 5 5 5 5 5	39718	21475A		584147	07/01/2020	12/31/2020	1432598					2	
39719 21475 584161 0101/200 0930/2020 1432611 Completed Successfully 6 6 6								-	-			3	
Part	39719	21475B		584161	10/01/2020	12/31/2020	1432612	Completed Succes	ssfully	6		6	
	21475	9243792	45688	05/28/2019	05/27/2024	Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
40125 005869N 597720 10/01/2020 12/31/2020 1459395 Completed Successfully 2 2 4 4 4 4 4 4 4 4	9243792	Bridge Pul	blicatio	ons, Inc.									Yes
40126 005869B 597741 07/01/2020 09/30/2020 1459415 Completed Successfully 3 3 4 4 4 4 4 4 4 4	40125	005869A	Λ	597719	07/01/2020	09/30/2020	1459394					1	
March Mar	40125	005869A	A	597720	10/01/2020	12/31/2020	1459395	Completed Succes	ssfully	2		2	
1448010 144	40126	005869E	3	597740	07/01/2020	09/30/2020	1459415			3		3	
1448010 Brown-Pacific Inc. Yes 40138 002495	40126	005869E	3	597741	10/01/2020	12/31/2020	1459416	Completed Succes	ssfully	4		4	
	005869	1448010	46450	06/17/2020	06/16/2025	Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
	1448010	Brown-Pac	cific In	ic.									Yes
1590801 Cal-Tron Plating, Inc	40138	002495A	1	598275	10/01/2020	12/31/2020	1460367	Completed Succes	ssfully	1		1	
39922 22149A 592066 01/01/2020 06/30/2020 1450375 Completed Successfully 1 1 39922 22149A 592067 07/01/2020 12/31/2020 1450376 Completed Successfully 2 2 2 2 2 2 2 2 2	002495	1590801	46490	07/06/2020	07/05/2025	Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
39922 22149A 592067 07/01/2020 12/31/2020 1450376 Completed Successfully 2 2	1590801	Cal-Tron I	Plating	, Inc									Yes
22149 9253650 45022 01/22/2020 01/21/2025 Issued Toxic Organic Management Plan Approved - Active	39922	22149A		592066	01/01/2020	06/30/2020	1450375	Completed Succes	ssfully	1		1	
Post Provided Pr	39922	22149A		592067	07/01/2020	12/31/2020	1450376	-	-	2		2	
39403 2026 A 574156 01/01/2020 06/30/2020 1411445 Completed Successfully 1 1 294063 2026 A 574157 07/01/2020 12/31/2020 1411446 Completed Successfully 2 2 2 2 2 2 2 2 2	22149	9253650	45022	01/22/2020	01/21/2025	Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
39403 20261A 574157 07/01/2020 12/31/2020 1411446 Completed Successfully 2 2	9253650	CEC Vibra	ation F	Products LLC	2								Yes
39403 20261A 574157 07/01/2020 12/31/2020 1411446 Completed Successfully 2 2	39403	20261A		574156	01/01/2020	06/30/2020	1411445	Completed Succes	ssfully	1		1	
Page								-	-				
Yes	20261	9242655	45149	08/28/2018	08/27/2023	Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
38215 015284A 539887 04/01/2020 06/30/2020 1343996 Completed Successfully 2 2 38215 015284A 539888 07/01/2020 09/30/2020 1343997 Completed Successfully 3 3 3 3 3 3 3 3 3	9242655	Christense	n Plati	ing Works, I	nc.			-					Yes
38215 015284A 539887 04/01/2020 06/30/2020 1343996 Completed Successfully 2 2 38215 015284A 539888 07/01/2020 09/30/2020 1343997 Completed Successfully 3 3 3 3 3 3 3 3 3	38215	0152844	١	539886	01/01/2020	03/31/2020	1343995	Completed Succes	ssfully	1		1	
38215 015284A 539888 07/01/2020 09/30/2020 1343997 Completed Successfully 3 3 3 3 3 3 3 3 3													
38215 015284A 539889 10/01/2020 12/31/2020 1343998 Completed Successfully 4 4													
O15284 2037001 43495 04/11/2016 04/10/2021 Issued Toxic Organic Management Plan Approved - Active									-				
Yes 39815										oved -	Active		
39815 001754A 589020 07/01/2020 12/31/2020 1441059 Completed Successfully 2 2 001754 1037266 45770 10/04/2019 10/03/2024 Issued Toxic Organic Management Plan Approved - Active 1037266 Chromplate Co. Yes 37574 20326A 528946 01/01/2020 03/31/2020 1321889 Completed Successfully 1 1 1 37574 20326A 528947 04/01/2020 06/30/2020 1321890 Completed Successfully 2 2 20326 9243576 42608 07/10/2015 05/27/2020 Expired Toxic Organic Management Plan Approved - Active 40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active			ickel P	lating			<u> </u>		- 11				Yes
39815 001754A 589020 07/01/2020 12/31/2020 1441059 Completed Successfully 2 2 001754 1037266 45770 10/04/2019 10/03/2024 Issued Toxic Organic Management Plan Approved - Active 1037266 Chromplate Co. Yes 37574 20326A 528946 01/01/2020 03/31/2020 1321889 Completed Successfully 1 1 37574 20326A 528947 04/01/2020 06/30/2020 1321890 Completed Successfully 2 2 20326 9243576 42608 07/10/2015 05/27/2020 Expired Toxic Organic Management Plan Approved - Active 40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025	39815	0017544	١	589019	01/01/2020	06/30/2020	1441058	Completed Succes	ssfully	1		1	
001754 1037266 45770 10/04/2019 10/03/2024 Issued Toxic Organic Management Plan Approved - Active 1037266 Chromplate Co. Yes 37574 20326A 528946 01/01/2020 03/31/2020 1321889 Completed Successfully 1 1 1 37574 20326A 528947 04/01/2020 06/30/2020 1321890 Completed Successfully 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Test 1037266 Chromplate Co. Yes 37574 20326A 528946 01/01/2020 03/31/2020 1321889 Completed Successfully 1 1 20326 9243576 42608 07/10/2015 05/27/2020 Expired Toxic Organic Management Plan Approved - Active 40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active								•			Active		
37574 20326A 528946 01/01/2020 03/31/2020 1321889 Completed Successfully 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				10/01/2019	10,00,202	100000	10	• management i ium	11991		1100110		Yes
37574 20326A 528947 04/01/2020 06/30/2020 1321890 Completed Successfully 2 2 20326 9243576 42608 07/10/2015 05/27/2020 Expired Toxic Organic Management Plan Approved - Active 40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active				528946	01/01/2020	03/31/2020	1321880	Completed Succes	eefully	1		1	-
20326 9243576 42608 07/10/2015 05/27/2020 Expired Toxic Organic Management Plan Approved - Active 40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active													
40102 20326A 596998 07/01/2020 09/30/2020 1458223 Completed Successfully 3 3 40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active			42608								Active		
40102 20326A 596999 10/01/2020 12/31/2020 1458224 Completed Successfully 4 4 20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active						•		-				2	
20326 9243576 46304 05/28/2020 05/27/2025 Issued Toxic Organic Management Plan Approved - Active								•					
ON APPER COLUMN AT A STATE OF THE STATE OF T			46304					*		oved -	Active		
9243576 Coast Plating, Inc. Yes	9243576	Coast Plati	ing, In	с.			-						Yes

Permit #	<u>Facility</u> <u>Pern</u>	nit Effective	Expiration	<u>Status</u>	Plan type		<u>Status</u>		All Co Subm	ertificates itted?
39211	015770A	567548	01/01/2020	03/31/2020	1400001	Completed Successfo	ully 1		1	
39211	015770A	567549	04/01/2020	06/30/2020	1400002	Completed Successfo			2	
39211	015770A	567550	07/01/2020	09/30/2020	1400003	Completed Successfo	•		3	
39211	015770A	567551	10/01/2020	12/31/2020	1400004	Completed Successfi	ully 4		4	
015770	2054796 441			3 Issued	Toxic Organi	c Management Plan	Approved -	Active		
2054796	Consolidated	Precision Prod	ucts							Yes
37872	015336A	530535	01/01/2020	03/31/2020	1324788	Completed Successfo			1	
37873	015336B	530515	01/01/2020	03/31/2020	1324768	Completed Successfi	ully 2		2	
015336	2042160 431	38 08/20/201	5 03/18/202	0 Expired	Toxic Organi	c Management Plan	Approved -	Active		
40006	015336A	594366	04/01/2020	06/30/2020	1453800	Completed Successfo	ully 3		3	
40006	015336A	594367	07/01/2020	09/30/2020	1453801	Completed Successfo	ully 4		4	
40006	015336A	594368	10/01/2020	12/31/2020	1453802	Completed Successfo	•		5	
40007	015336B	594345	04/01/2020	06/30/2020	1453779	Completed Successfo			6	
40007	015336B	594346	07/01/2020	09/30/2020	1453780	Completed Successfo			7	
40007	015336B	594347	10/01/2020	12/31/2020	1453781	Completed Successfi	ully 8		8	
015336	2042160 444	32 03/19/202	0 03/18/202	5 Issued	Toxic Organi	c Management Plan	Approved -	Active		
2042160	CPI Satcom &	Antenna Tecl	nologies Inc.							Yes
39141	21964A	566172	01/01/2020	06/30/2020	1397646	Completed Successfi	•		1	
39141		566173	07/01/2020	12/31/2020	1397647	Completed Successfi			2	
21964	9250083 442	80 03/01/201	8 02/28/202	3 Issued	Toxic Organic	c Management Plan	Approved -	Active		
9250083	CR Laurence	Co., Inc.								Yes
39397	21965A	573819	01/01/2020	06/30/2020	1410574	Completed Successfo	ully 1		1	
39397	21965A	573820	07/01/2020	12/31/2020	1410575	Completed Successfi	ully 2		2	
21965	9250084 454	84 08/16/201	8 03/04/202	3 Issued	Toxic Organi	e Management Plan	Approved -	Active		
9250084	CR Laurence	Co., Inc.								Yes
38793	22053A	556743	01/01/2020	06/30/2020	1376516	Completed Successfo	ully 1		1	
22053	9250434 446						Approved -	Active		
40123		597685	07/01/2020	12/31/2020	1459325	Completed Successfo			2	
22053	9250434 447						Approved -	Active	_ _	
9250434	Dacor	00 00/10/202	0 00/12/202	155404	Tonic Organi	e ivianagement i ian	Пррготса	1101110		Yes
		520110	01/01/0000	02/21/2020	1242600	G 1 1 1 G C				103
38225		539119	01/01/2020	03/31/2020	1342689	Completed Successfi Completed Successfi			1	
38225		539120	04/01/2020	06/30/2020	1342690	Completed Successful Completed	2		2	
38225 38225		539121 539122	07/01/2020 10/01/2020	09/30/2020 12/31/2020	1342691 1342692	Completed Successful	-		3 4	
001336	1119566 429						Approved -	Activo	-	
1119566		ing DBA Danc		•	Toxic Organic	c ivianagement Fian	Approveu -	Active		Yes
					120000	g 1 1 1 g 2				1 68
39171		566993	01/01/2020	03/31/2020	1399098	Completed Successful	-		1	
39171		566994	04/01/2020	06/30/2020	1399099	Completed Successful			2	
39171		566995	07/01/2020	09/30/2020	1399100	Completed Successful	-		3	
39172		567005	01/01/2020	03/31/2020	1399110	Completed Successful			4	
39172		567006 567007	04/01/2020	06/30/2020	1399111	Completed Successful			5	
39172		567007 567017	07/01/2020	09/30/2020	1399112	Completed Successfi			6	
39173 39173		567017 567018	01/01/2020 04/01/2020	03/31/2020	1399122 1399123	Completed Successfi Completed Successfi			7 8	
39173		567019	07/01/2020	06/30/2020 09/30/2020	1399123	Completed Successful	2		9	
011305	1905402 449					*	Approved -	Active		
40186		599990	10/01/2020	12/31/2020	1463388	Completed Successfo			10	
40184		600011	10/01/2020	12/31/2020	1463409	Completed Successful			11	
40185		600032	10/01/2020	12/31/2020	1463430	Completed Successful	•		12	
011305	1905402 465						Approved -	Active		
1905402	Danco Metal S					-				Yes
		Ü								

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38153 38153	016835A 016835A	537679 537680	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1340240 1340241	Completed Succes	-	1 2		1 2	
016835	2098700 4346					c Management Plan			Active		
2098700	Decco Awards,				2 2 3 3 2 5 3 3 3	· · · · · · · · · · · · · · · · · · ·	PP-				Yes
					1251220	G 1.4 1.G	. C 11	1		1	
38453 38453	21828A 21828A	544177 544178	01/01/2020 04/01/2020	03/31/2020 06/30/2020	1351329 1351330	Completed Succes Completed Succes		1 2		1 2	
38453	21828A 21828A	544179	07/01/2020	09/30/2020	1351330	Completed Success		3		3	
38453	21828A	544180	10/01/2020	12/31/2020	1351332	Completed Succes		4		4	
21828	1969026 4376	3 07/26/201	6 07/25/202	1 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
1969026	Decore Plating,	Inc.				-					Yes
38356	21873A	541574	01/01/2020	03/31/2020	1346938	Completed Succes	sfully	1		1	
38356		541575	04/01/2020	06/30/2020	1346939	Completed Succes		2		2	
38356		541576	07/01/2020	09/30/2020	1346940	Completed Succes		3		3	
38356	21873A	541577	10/01/2020	12/31/2020	1346941	Completed Succes	ssfully	4		4	
21873	9249667 4384	8 05/20/201	6 04/26/202	1 Issued	Toxic Organi	c Management Plan	Appro	oved -	Active		
38351	21874A	541554	01/01/2020	03/31/2020	1346918	Completed Succes		5		5	
38351	21874A	541555	04/01/2020	06/30/2020	1346919	Completed Succes		6		6	
38351	21874A	541556	07/01/2020	09/30/2020	1346920	Completed Succes		7		7	
38351	21874A	541557	10/01/2020	12/31/2020	1346921	Completed Succes		8		8	
21874	9249667 4385					c Management Plan			Active		
38353 38353	21875A 21875A	541477	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1346770 1346771	Completed Success	-	9 10		9 10	
		541478								10	
21875 9249667	9249667 4385. Designed Meta				Toxic Organic	c Management Plan	Аррго	oved -	Active		Yes
											res
38860		559147	01/01/2020	03/31/2020	1380641	Completed Succes		1		1	
38860		559148	04/01/2020	06/30/2020	1380642	Completed Success		2		2	
38860 38860		559149 602760	07/01/2020 07/01/2020	09/30/2020 09/30/2020	1380643 1467949	Completed Success Completed Success		3		3 4	
38860	005788A	559150	10/01/2020	12/31/2020	1380644	Completed Succes		5		5	
005788	1180133 4439					c Management Plan			Active		
1180133	E.M.E., Inc.	0 00/24/201	7 06/23/202	2 135ucu	TOXIC Organic	e wanagement i ian	Арри	oveu -	Active		Yes
		5.62207	01/01/2020	06/20/2020	1200014	0 14 10	C 11	1		1	103
39000 39000		563397 563398	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1388914 1388915	Completed Success Completed Success		1 2		1 2	
015399	2042005 4488.					c Management Plan			Active		
2042005	Electromatic Ir		1 12/17/202	2 155ucu	TOXIC Organic	e ivianagement i ian	Аррго	oveu -	Active		Yes
											1 65
37770		527685	01/01/2020	06/30/2020	1319752	Completed Succes		1		1	
37773	21323B	527695	01/01/2020	06/30/2020	1319762	Completed Succes		2	Active	2	
21323	9247363 4309			*		c Management Plan			Active		
40109 40110		597181 597192	07/01/2020 07/01/2020	12/31/2020 12/31/2020	1458496 1458507	Completed Succes Completed Succes		3		3 4	
21323	9247363 4641					c Management Plan			Active	4	
9247363	Element Mater			J Issued	TOXIC Organic	e ivianagement i ian	Аррго	oveu -	Active		Yes
				06/20/2020	1220564	0 1/10	C 11	1		1	103
38135 38135		536484 536485	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1338564 1338565	Completed Success		1 2		1 2	
20846	9245396 4341					c Management Plan			Active		
9245396	Engineered Ap			о Ехриса	TOXIC OIGUIN	e ivianagement i ian	прри	o v cu	7 ICTIVE		Yes
				06/20/2020	1251470	Correlate 1.0	afy11-	1		1	0
38104 38104		544273 599138	01/01/2020 01/01/2020	06/30/2020 06/30/2020	1351478 1461858	Completed Success Completed Success	-	1 2		1	
38104		544274	07/01/2020	12/31/2020	1351479	Completed Succes	-	3		2 3	
21527	9248399 4277					c Management Plan			Active		
9248399	Fastener Innov			r		<u> </u>	rr				Yes
. = .00//	vee. 111110 v	zeemo	- 8 3								

Permit #	Facility Permit	Effective	Expiration	<u>Status</u>	Plan type		Status				ertificates itted?
39886 39886	22489A 22489A	590731 590732	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1444314 1444315	Completed Succe Completed Succe	-	1 2		1 2	
22489	9255786 46118	12/02/201	9 12/01/202	4 Issued	Toxic Organic	Management Plan	Appro	ved -	Active		
9255786	Global Commur	ication Semi	conductors, Ll	LC		-					Yes
39971	22446A	592418	07/01/2020	12/31/2020	1450868	Completed Succe	ssfully	1		1	
22446	9255498 45985	01/31/202	0 01/30/202	5 Issued	Toxic Organic	e Management Plan	Appro	ved -	Active		
9255498	GSP Metal Finis	hing, Inc.									Yes
39390	22284A	573502	01/01/2020	06/30/2020	1410024	Completed Succe	ssfully	1		1	
39390	22284A	573503	07/01/2020	12/31/2020	1410025	Completed Succe	ssfully	2		2	
22284	9254674 45450	08/09/201	8 08/08/202	3 Issued	Toxic Organic	Management Plan	Appro	ved -	Active		
9254674	Hamilton Sunds	trand									Yes
39530	013385A	578112	01/01/2020	06/30/2020	1419479	Completed Succe	ssfully	1		1	
013385	1975310 45433	12/19/201	8 05/11/202	0 Expired	Toxic Organic	e Management Plan	Appro	ved -	Active		
40085	013385A	596447	07/01/2020	12/31/2020	1457278	Completed Succe	-	2		2	
40085	013385A	600981	07/01/2020	12/31/2020	1465191	Completed Succe		3		3	
013385	1975310 46295	05/12/202	0 12/16/202	0 Expired	Toxic Organic	Management Plan	Appro	ved -	Active		
39531	013655A	578093	01/01/2020	06/30/2020	1419455	Completed Succe		4		4	
39531	013655A	578094	07/01/2020	12/31/2020	1419456	Completed Succe	ssfully	5		5	
013655	1975310 45434	12/19/201		3 Issued		Management Plan	• • •	ved -	Active		
40084	22526A	596465	07/01/2020	12/31/2020	1457301	Completed Succe		6		6	
22526	1975310 46186	05/12/202	0 05/11/202	5 Issued	Toxic Organic	Management Plan	Appro	ved -	Active		
1975310	HiRel Connector	rs Inc.									Yes
39566	012627A	580508	01/01/2020	06/30/2020	1426811	Completed Succe	ssfully	1		1	
39566	012627A	598636	01/01/2020	06/30/2020	1461095	Overdue		2		1	
39566	012627A	580509	07/01/2020	12/31/2020	1426812	Completed Succe	•	3		2	
012627	1936690 45556			4 Issued	Toxic Organic	e Management Plan	Appro	ved -	Active		
1936690	Industrial Tecto	nic Bearings	Corp.								No
38667	22008A	552719	01/01/2020	06/30/2020	1369636	Completed Succe	-	1		1	
38667	22008A	552720	07/01/2020	12/31/2020	1369637	Completed Succe		2		2	
22008	9250270 44337	03/15/201	7 03/14/202	2 Issued	Toxic Organic	e Management Plan	Appro	ved -	Active		*7
9250270	iWorks, LLC.										Yes
39396	004945A	573480	01/01/2020	03/31/2020	1409995	Completed Succe		1		1	
39396 39396	004945A 004945A	573481 573482	04/01/2020 07/01/2020	06/30/2020 09/30/2020	1409996 1409997	Completed Succe Completed Succe		2 3		2 3	
39396	004945A	573483	10/01/2020	12/31/2020	1409997	Completed Succe	-	4		4	
004945	1467500 45470					e Management Plan			Active	•	
1467500	Jenco Plating In					C					Yes
38122	003563A	535872	01/01/2020	06/30/2020	1337776	Completed Succe	cefully	1		1	
38122	003563A	535872	07/01/2020	12/31/2020	1337777	Completed Succe	-	2		2	
003563	1254152 42900					e Management Plan			Active		
1254152	Kennedy Namer			1			11				Yes
38435	006235A	544007	01/01/2020	06/30/2020	1351089	Completed Succe	ssfullv	1		1	
38435	006235A	544008	07/01/2020	12/31/2020	1351009	Completed Succe		2		2	
38435	006235A	605536	07/01/2020	12/31/2020	1477205	Overdue		3		2	
006235	1818415 43657	07/22/201	6 07/21/202	1 Issued	Toxic Organic	e Management Plan	Appro	ved -	Active		
1818415	Krieger Specialt	y Products	<u> </u>								No

3998	Permit #	<u>Facility</u> <u>Permit</u>	Effective	Expiration	Status	Plan type		<u>Status</u>			ertificates nitted?
145299 0007174	39981	000717A	594196	04/01/2020	06/30/2020	1453588	Completed Successf	fully 1		1	
3998 00071 59427	39981	000717A	594197	07/01/2020	09/30/2020	1453589	Completed Successf	fully 2	!	2	
3998	39981	000717A	594198	10/01/2020	12/31/2020	1453590	Completed Successf	fully 3	1	3	
3998	39982	000717B	594247	07/01/2020	12/31/2020	1453639				4	
1992 1992	39983	000717C	594237	07/01/2020	12/31/2020	1453629	Completed Successf	fully 5	;	5	
	39984	000717D	594227	07/01/2020	12/31/2020	1453619	Completed Successf	fully 6	·)	6	
1003234	39985	000717E	594217	07/01/2020	12/31/2020	1453609	Completed Successf	fully 7	1	7	
38819	000717	1003234 46181	03/17/202	0 03/16/2025	5 Issued	Toxic Organic	Management Plan	Approved	- Active		
3819 01040 0A 588022 04011/2020 04030/2020 1378613 Completed Successfully 2 2 3 3819 010400A 588023 07012020 04030/2020 1378615 Completed Successfully 4 4 4 1 1 1 1 1 1 1	1003234	Lockheed Marti	n Corporatio	on (Plant 10)							Yes
38819	38819	010400A	558021	01/01/2020	03/31/2020	1378612	Completed Successf	fully 1		1	
13829 01040 0.0 189238 1437 1071-1202 1071-1202 1231-1202 1378615 Completed Successfully Approved - Active 1892384 Cubeco Inc. Section Completed Successfully 1 1 1 1 1 1 1 1 1	38819	010400A	558022	04/01/2020	06/30/2020	1378613			!	2	
	38819	010400A	558023	07/01/2020	09/30/2020	1378614	Completed Successf	fully 3	1	3	
1892384	38819	010400A	558024	10/01/2020	12/31/2020	1378615	Completed Successf	fully 4		4	
1892384	010400	1892384 44374	07/25/201	7 07/24/2022	2 Issued	Toxic Organic	Management Plan	Approved	- Active		
38867 0052144 \$50041 070102020 123102020 1832481 Completed Successfully 2 2											Yes
38867 0052144 \$50041 070102020 123102020 1832481 Completed Successfully 2 2			560040	01/01/2020	06/20/2020	1202100	0 1 10	. 11 1			
1323093 McDowell & Craig Office Systems Yes							•				
					2 Issued	Toxic Organic	Management Plan	Approved	- Active		
20204 9242376 46588 03/03/2021 03/02/2026 Issued Toxic Organic Management Plan Approved - Active	1323093	McDowell & Ci	raig Office Sy	ystems							Yes
No	40406	20204A	607111	07/01/2020	12/31/2020	1479457	Overdue	1		0	
39322	20204	9242376 46588	03/03/202	1 03/02/2026	5 Issued	Toxic Organic	Management Plan	Approved	- Active		
39322	9242376	Miller Castings,	Inc.								No
39322	39322	016018A	571155	01/01/2020	03/31/2020	1406136	Completed Successi	fully 1		1	
39322	39322	016018A	571156	04/01/2020	06/30/2020	1406137	Completed Successi	fully 2	!	2	
39322	39322	016018A	571157	07/01/2020	09/30/2020	1406138					
101618 2063446				10/01/2020	12/31/2020					4	
Yes									- Active		
39757 013819A 585348 01/01/2020 06/30/2020 1434568 Completed Successfully 1 1 39757 013819A 585349 07/01/2020 12/31/2020 1434569 Completed Successfully 2 2 2 39758 013819B 585359 01/01/2020 06/30/2020 1434579 Completed Successfully 3 3 3 3 3 3 3 3 3					155444	Tome organic	o ividingement i tuni	търгочес	1101110		Ves
39757 013819A 585349 07/01/2020 12/31/2020 1434569 Completed Successfully 2 2 3 39758 013819B 585359 01/01/2020 06/30/2020 1434579 Completed Successfully 3 3 3 39758 013819B 585360 07/01/2020 12/31/2020 1434579 Completed Successfully 4 4 4 4 4 4 4 4 4											1 03
39758 013819B 585359 01/01/2020 06/30/2020 1434579 Completed Successfully 3 3 3 3 3 3 3 3 3											
39758 013819B 585360 07/01/2020 12/31/2020 14/34580 Completed Successfully 4 4							-	-			
1976323								5		3	
1976323 Moog, Inc. Aircraft Group Torrance Operations Yes	39758	013819B	585360	07/01/2020	12/31/2020	1434580	Completed Successi	fully 4		4	
38652	013819	1976323 45762	06/27/201	9 06/26/2024	4 Issued	Toxic Organic	Management Plan	Approved	- Active		
38652 015995A 552236 07/01/2020 12/31/2020 1368795 Completed Successfully 2 2 2 38653 015995B 552245 01/01/2020 06/30/2020 1368804 Completed Successfully 3 3 3 3 3 3 3 3 3	1976323	Moog, Inc. Airc	raft Group T	orrance Opera	tions						Yes
38652 015995A 552236 07/01/2020 12/31/2020 1368795 Completed Successfully 2 2 2 38653 015995B 552245 01/01/2020 06/30/2020 1368804 Completed Successfully 3 3 3 3 3 3 3 3 3	38652	015995A	552235	01/01/2020	06/30/2020	1368794	Completed Successi	fully 1		1	
38653 015995B 552245 01/01/2020 06/30/2020 1368804 Completed Successfully 3 3 3 38653 015995B 552246 07/01/2020 12/31/2020 1368805 Completed Successfully 4 4 4 4 38654 015995C 552255 01/01/2020 06/30/2020 1368814 Completed Successfully 5 5 5 5 5 5 5 5 5								-			
38653 015995B 552246 07/01/2020 12/31/2020 1368805 Completed Successfully 4 4 4 38654 015995C 552255 01/01/2020 06/30/2020 1368814 Completed Successfully 5 5 5 5 38654 015995C 552256 07/01/2020 12/31/2020 1368815 Completed Successfully 6 6 6 38655 015995D 552265 01/01/2020 06/30/2020 1368824 Completed Successfully 7 7 7 7 7 7 7 7 7											
38654 015995C 552255 01/01/2020 06/30/2020 1368814 Completed Successfully 5 5 38654 015995C 552256 07/01/2020 12/31/2020 1368815 Completed Successfully 6 6 6 38655 015995D 552265 01/01/2020 06/30/2020 1368824 Completed Successfully 7 7 7 7 7 7 7 7 7											
38654 015995C 552256 07/01/2020 12/31/2020 1368815 Completed Successfully 6 6 6 38655 015995D 552265 01/01/2020 06/30/2020 1368824 Completed Successfully 7 7 7 7 38655 015995D 552266 07/01/2020 12/31/2020 1368825 Completed Successfully 8 8 8								-			
38655 015995D 552265 01/01/2020 06/30/2020 1368824 Completed Successfully 7 7 7 7 8 8 8 8 8 1 1 1 1 1											
38655 015995D 552266 07/01/2020 12/31/2020 1368825 Completed Successfully 8 8											
O15995 2063325 44227 03/01/2017 02/28/2022 Issued Toxic Organic Management Plan Approved - Active											
Yes 39812 22334A 587647 01/01/2020 06/30/2020 1438353 Completed Successfully 1 1 1 39812 22334A 587648 07/01/2020 12/31/2020 1438354 Completed Successfully 2 2 2 2 2 2 2 2 2							1	-			
39812 22334A 587647 01/01/2020 06/30/2020 1438353 Completed Successfully 1 1 39812 22334A 587648 07/01/2020 12/31/2020 1438354 Completed Successfully 2 2 2 2 2 2 2 2 2						3.8mm		FF-5,50			Ves
39812 22334A 587648 07/01/2020 12/31/2020 1438354 Completed Successfully 2 2					06/00/00-		<u> </u>	N 11			2 20
22334 9250436 45620 08/26/2019 08/25/2024 Issued Toxic Organic Management Plan Approved - Active 9250436 Ormco Corporation Yes 38532 21339A 554692 01/01/2020 06/30/2020 1373232 Completed Successfully 1 1 38532 21339A 554693 07/01/2020 12/31/2020 1373233 Overdue 2 1 21339 9247390 42000 05/11/2017 05/10/2022 Issued Toxic Organic Management Plan Approved - Active							-	-			
9250436 Ormco Corporation Yes 38532 21339A 554692 01/01/2020 06/30/2020 1373232 Completed Successfully 1 1 38532 21339A 554693 07/01/2020 12/31/2020 1373233 Overdue 2 1 21339 9247390 42000 05/11/2017 05/10/2022 Issued Toxic Organic Management Plan Approved - Active							-	-			
38532 21339A 554692 01/01/2020 06/30/2020 1373232 Completed Successfully 1 1 38532 21339A 554693 07/01/2020 12/31/2020 1373233 Overdue 2 1 1 21339 9247390 42000 05/11/2017 05/10/2022 Issued Toxic Organic Management Plan Approved - Active				7 08/23/2024	+ Issued	Toxic Organic	ivianagement Plan	Approved	- Active		X 7
38532 21339A 554693 07/01/2020 12/31/2020 1373233 Overdue 2 1 21339 9247390 42000 05/11/2017 05/10/2022 Issued Toxic Organic Management Plan Approved - Active	9250436	Ormco Corpora	tion								Yes
21339 9247390 42000 05/11/2017 05/10/2022 Issued Toxic Organic Management Plan Approved - Active							-	-		1	
	38532	21339A	554693	07/01/2020	12/31/2020	1373233	Overdue	2		1	
9247390 Pacific Oil Cooler Service Inc. No	21339	9247390 42000	05/11/201	7 05/10/2022	2 Issued	Toxic Organic	Management Plan	Approved	- Active		
	9247390	Pacific Oil Cool	er Service In	c.							No

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38478	015639	θA	544908	01/01/2020	03/31/2020	1352576	Completed Succes	ssfully	1		1	
38478		PΑ	544909	04/01/2020	06/30/2020	1352577	Completed Succes		2		2	
38478			544910	07/01/2020	09/30/2020	1352578	Completed Succes		3		3	
38478	015639		544911	10/01/2020	12/31/2020	1352579	Completed Succes		4		4	
015639	2043425	43786			1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
2043425	Pankl Ae	rospace	System, Inc	2.								Yes
38469			544944	01/01/2020	06/30/2020	1352654	Completed Succes	-	1		1	
38469	21901	4	544945	07/01/2020	12/31/2020	1352655	Completed Succes	ssfully	2		2	
21901	9249784	43960	08/09/201	6 08/08/202	1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
9249784	PG Imte	ch of Ca	llifornia, LL	С								Yes
38839	012124	4A	558396	01/01/2020	06/30/2020	1379259	Completed Succes	sfully	1		1	
38839	012124	1A	558397	07/01/2020	12/31/2020	1379260	Completed Succes	ssfully	2		2	
012124	1855752	44391	08/03/201	7 08/02/202	2 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
1855752	Photo Sc	iences, l	Inc.									Yes
38669	003776	6A	553045	01/01/2020	06/30/2020	1370423	Completed Succes	ssfully	1		1	
38669	003776	6A	553046	07/01/2020	12/31/2020	1370424	Completed Succes	ssfully	2		2	
003776	1550945	44246	03/28/201	7 03/27/202	2 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
1550945	Precision	Coil S _l	oring Compa	any								Yes
38341			541756	01/01/2020	06/30/2020	1347196	Completed Succes		1		1	
38341	016426	6A	541757	07/01/2020	12/31/2020	1347197	Completed Succes	sfully	2		2	
016426	2080992	43570	05/24/201	6 05/23/202	1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
2080992	Processes	s by Ma	rtin, Inc.									Yes
38535			547212	01/01/2020	06/30/2020	1356891	Completed Succes	-	1		1	
38535	21855	4	547213	07/01/2020	12/31/2020	1356892	Completed Succes	sfully	2		2	
21855	9249628	43794	10/13/201	6 10/12/202	1 Issued	Toxic Organi	c Management Plan	Appr	oved -	Active		
9249628	Rainbow	Powde	r Coating In	c.								Yes
37839	013518	3A	530057	01/01/2020	03/31/2020	1323925	Completed Succes	sfully	1		1	
37839	013518	3A	530058	04/01/2020	06/30/2020	1323926	Completed Succes		2		2	
37840	013518	3B	530077	01/01/2020	03/31/2020	1323945	Completed Succes		3		3	
37840	013518	3B	530078	04/01/2020	06/30/2020	1323946	Completed Succes	ssfully	4		4	
013518	1975036	43090	08/10/201		•	Toxic Organi	c Management Plan		oved -	Active		
40072			596317	07/01/2020	09/30/2020	1457072	Completed Succes	-	5		5	
40072			596318	10/01/2020	12/31/2020	1457073	Completed Succes		6		6	
40073			596337	07/01/2020	09/30/2020	1457092	Completed Success		7		7	
40073			596338	10/01/2020	12/31/2020	1457093	Completed Succes		8	A ati-	8	
013518	1975036	46168					c Management Plan			Active		
38539			547372	01/01/2020	03/31/2020	1357193	Completed Succes		9		9	
38539			547373	04/01/2020	06/30/2020 09/30/2020	1357194	Completed Succes Completed Succes		10 11		10	
38539 38539			547374 547375	07/01/2020		1357195	Completed Succes		11		11 12	
016559	1975036	43782		10/01/2020 6 10/18/202	12/31/2020 1 Issued	1357196 Toxic Organi	c Management Plan			Active	12	
1975036			pter Compa		155444	10.114 0184111	• 1111111111111111111111111111111111111	1100		1100110		Yes
					0.6/20/2020	127/000	C1 . 1 C	C 11			1	
38800 38800			556940 556941	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1376800 1376801	Completed Success Completed Success		1 2		1 2	
							-			A ati-		
008489	1853895	44360		7 06/28/202	2 Issued	Toxic Organi	c Management Plan	Appr	ovea -	Active		V
1853895	Russ Bas	sett Co	rp.									Yes

Permit #	<u>Facility</u> <u>Pe</u>	rmit Effective	Expiration	<u>Status</u>	Plan type		Status			Certificates nitted?
38940	008490A	562009	01/01/2020	03/31/2020	1386367	Completed Success	fully	1	1	
38940		562010	04/01/2020	06/30/2020	1386368	Completed Success		2	2	
38940		562011	07/01/2020	09/30/2020	1386369	Completed Success	-	3	3	
38940		562012	10/01/2020	12/31/2020	1386370	Completed Success	-	4	4	
38941		562028	01/01/2020	03/31/2020	1386386	Completed Success		5	5	
38941 38941		562029 562030	04/01/2020 07/01/2020	06/30/2020 09/30/2020	1386387 1386388	Completed Success Completed Success		6 7	6 7	
38941		562031	10/01/2020	12/31/2020	1386389	Completed Success	-	8	8	
008490		904 11/14/20				: Management Plan		ed - Active		
1853636	Safe Plating		17 11/13/202	2 133000	Toxic Organic	vitanagement i ian	прргоче	d - Henve		Yes
38337	012951A	541348	01/01/2020	03/31/2020	1346571	Completed Success	fully	1	1	
38337		541349	04/01/2020	06/30/2020	1346572	Completed Success		2	2	
38337		541350	07/01/2020	09/30/2020	1346573	Completed Success		3	3	
38337	012951A	541351	10/01/2020	12/31/2020	1346574	Completed Success		4	4	
012951	1954651 43	553 05/16/20	16 05/15/202	1 Issued	Toxic Organic	Management Plan	Approve	ed - Active		
1954651	Santoshi Co	rp. DBA Alum-A	A-Coat							Yes
38136		536638	01/01/2020	06/30/2020	1338784	Completed Success		1	1	
38136	006152A	536639	07/01/2020	12/31/2020	1338785	Completed Success	fully	2	2	
006152	1815051 43	409 01/25/20	16 12/14/202	0 Expired	Toxic Organic	Management Plan	Approve	ed - Active		
1815051	Size Control	Plating Co., Inc	c .							Yes
38393		542587	01/01/2020	06/30/2020	1348617	Completed Success		1	1	
38393		542588	07/01/2020	12/31/2020	1348618	Completed Success		2	2	
013158		6666 06/17/20	16 06/16/202	1 Issued	Toxic Organic	Management Plan	Approve	d - Active		
1449614	Solid State I	Devices, Inc.								Yes
39968		592262	07/01/2020	12/31/2020	1450658	Completed Success	·	1	1	
002295	1437220 46	01/28/202	20 01/27/202	5 Issued	Toxic Organic	Management Plan	Approve	d - Active		
1437220	Sonic Platin	g Co., Inc.								Yes
38950		562179	01/01/2020	03/31/2020	1386756	Completed Success	-	1	1	
38950		562180	04/01/2020	06/30/2020	1386757	Completed Success	-	2	2	
38950		562181	07/01/2020	09/30/2020	1386758	Completed Success	-	3	3	
38950		562182	10/01/2020	12/31/2020	1386759	Completed Success		4	4	
006149		809 11/20/20	17 11/19/202	2 Issued	Toxic Organic	Management Plan	Approve	d - Active		
1818364	ST & I Inc.									Yes
37885		530806	01/01/2020	03/31/2020	1325237	Completed Success	-	1	1	
37885		530807	04/01/2020	06/30/2020	1325238	Completed Success	fully	2	2	
37885	005195A	530808	07/01/2020	09/30/2020	1325239	Overdue		3	2	
005195		096 08/26/20				Management Plan	Approve	ed - Active		
40158		599332	10/01/2020	12/31/2020	1462175	Overdue		4	2	
005195		08/10/202	20 08/09/202.	5 Issued	Toxic Organic	Management Plan	Approve	d - Active		
1522454	Stabile Plati									No
38672 38672		552401 552402	01/01/2020 07/01/2020	06/30/2020 12/31/2020	1369045 1369046	Completed Success Completed Success	-	1 2	1 2	
015397		247 03/03/20				: Management Plan	•	ed - Active		
1414290		nscreen Corp.				<u> </u>	- 11			Yes
			01/01/2020	06/30/2020	1346757	Completed Sugar-	fully:	1	1	
38355 38355		541464 541465	01/01/2020 07/01/2020	12/31/2020	1346757	Completed Success Completed Success		1 2	1 2	
012272		430 05/18/20				: Management Plan	-	ed - Active		
1912081	Stoll Metalc					<u> </u>	FF			Yes
-/12001	Ston Micial	,								103

Permit #	<u>Facility</u> <u>Permit</u>	<u>Effective</u>	Expiration	<u>Status</u>	Plan type		Status			All Co Subm	ertificates itted?
38730	20621A	554647 (01/01/2020	03/31/2020	1373160	Completed Success		1		1	
38730			04/01/2020	06/30/2020	1373161	Completed Success		2		2	
38730			07/01/2020	09/30/2020	1373162	Completed Success		3		3	
38730	20621A	554650	10/01/2020	12/31/2020	1373163	Completed Success:	fully	4		4	
20621	9244532 44349	05/10/2017	05/09/2022	Issued	Toxic Organic	Management Plan	Approv	ed - A	ctive		
39215	22175A	567533 (01/01/2020	06/30/2020	1399985	Completed Success:	fully	5		5	
22175	9244532 45223	04/05/2018	08/03/2020	Void	Toxic Organic	Management Plan	Approv	ed - A	ctive		
9244532	Structural Com	posites Industr	ries LLC								Yes
38016			01/01/2020	06/30/2020	1331629	Completed Success	6.11	1		1	
38016			07/01/2020	12/31/2020	1331629	Completed Success:	-	2		1 2	
003634	1565974 43233		10/29/2020			: Management Plan	Approv		ctive		
1565974	Superior Metal			Lapited	TOXIC Organic	Widnagement Flan	прргоч	cu - 71	CUVC		Yes
1505974											res
38404			01/01/2020	06/30/2020	1349815	Completed Success		1		1	
38404			07/01/2020	12/31/2020	1349816	Completed Success		2		2	
21738	9249194 43627	07/01/2016	02/08/2021	Expired	Toxic Organic	Management Plan	Approv	ed - A	ctive		
9249194	Tanner Researc	h, Inc.									Yes
38986	21063A	562900 (01/01/2020	06/30/2020	1388116	Completed Success:	fully	1		1	
38986	21063A	562901	07/01/2020	12/31/2020	1388117	Completed Success	fully	2		2	
21063	2086991 44579	12/11/2017	12/10/2022	Issued	Toxic Organic	Management Plan	Approv	ed - A	ctive		
2086991	Technical Anodi	ze LLC.			_	-					Yes
39090	21979A	565719 (01/01/2020	03/31/2020	1396959	C1-4- 1 C	C.11	1		1	
39090			04/01/2020	06/30/2020	1396939	Completed Success: Completed Success:		1 2		1 2	
39090			07/01/2020	09/30/2020	1396961	Completed Success:		3		3	
39090			10/01/2020	12/31/2020	1396962	Completed Success		4		4	
21979	9250159 44407	02/21/2018	02/20/2023		Toxic Organic	: Management Plan	Approv	ed - A	ctive		
9250159	Tecomet, Inc.						rr -				Yes
	000701A	558890 (01/01/2020	06/30/2020	1380157	Completed Success:	fully	1		1	
38836 38836			01/01/2020	06/30/2020 12/31/2020	1380157 1380158	Completed Success:		1 2		1 2	
38836		558891 (fully	1 2 3		1 2 3	
38836 38836	000701A	558891 (558899 (07/01/2020	12/31/2020	1380158	Completed Success	fully fully	2		2	
38836 38836 38837	000701A 000701B	558891 (558899 (558900 (07/01/2020 01/01/2020	12/31/2020 06/30/2020 12/31/2020	1380158 1380166 1380167	Completed Success:	fully fully	2 3 4	ctive	2 3	
38836 38836 38837 38837	000701A 000701B 000701B	558891 (558899 (558900 (08/16/2017	07/01/2020 01/01/2020 07/01/2020	12/31/2020 06/30/2020 12/31/2020	1380158 1380166 1380167	Completed Success Completed Success Completed Success	fully fully fully	2 3 4	ective	2 3	Yes
38836 38836 38837 38837 000701 1553912	000701A 000701B 000701B 1553912 44395 The Gill Corpor	558891 (558899 (558900 (08/16/2017 ation	07/01/2020 01/01/2020 07/01/2020 08/15/2022	12/31/2020 06/30/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic	Completed Success Completed Success Completed Success Management Plan	fully fully fully Approv	2 3 4	ctive	2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A	558891 (558899 (558900 (08/16/2017 ation	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020	12/31/2020 06/30/2020 12/31/2020 E Issued	1380158 1380166 1380167 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success	fully fully fully Approv fully	2 3 4 ved - A		2 3	Yes
38836 38836 38837 38837 000701 1553912 40050 014000	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020	07/01/2020 01/01/2020 07/01/2020 08/15/2022	12/31/2020 06/30/2020 12/31/2020 E Issued	1380158 1380166 1380167 Toxic Organic	Completed Success Completed Success Completed Success Management Plan	fully fully fully Approv	2 3 4 ved - A		2 3 4	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020 ng Company	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025	12/31/2020 06/30/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic	Completed Success: Completed Success: Completed Success: Management Plan Completed Success: Management Plan	fully fully fully Approv fully Approv	2 3 4 ved - A		2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020 ng Company 531918 (07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success	fully fully fully Approv fully Approv fully Approv	2 3 4 red - A		1	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A	558891 (558899 (558900 (08/16/2017 ation	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/01/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success	fully fully fully Approv fully Approv fully Approv fully fully fully	2 3 4 red - A	ctive	2 3 4	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020 ng Company 531918 (531919 (09/25/2015	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/01/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success	fully fully fully Approv fully Approv fully fully fully fully Approv	2 3 4 red - A	ctive	1 1 2	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020 ng Company 531918 (531919 (09/25/2015 595603 (07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/01/2020 04/16/2020 07/01/2020	12/31/2020 06/30/2020 12/31/2020 E Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Completed Success Completed Success	fully fully Approv fully Approv fully Approv fully fully fully fully Approv fully	2 3 4 red - A	ctive	1 1 2	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A	558891 (558899 (558890 (08/16/2017 ation	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	12/31/2020 06/30/2020 12/31/2020 Essued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Completed Success Completed Success	fully fully Approv fully Approv fully Approv fully fully Approv fully fully fully fully	2 3 4 red - A	ective	1 1 2	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A 1929381 46291	558891 (558899 (558900 (08/16/2017 ation 595498 (04/15/2020 ng Company 531918 (531919 (09/25/2015 595603 (595604 1 04/17/2020	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2025	12/31/2020 06/30/2020 12/31/2020 Essued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Completed Success Completed Success	fully fully Approv fully Approv fully Approv fully fully fully fully Approv fully	2 3 4 red - A	ective	1 1 2	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A 1929381 46291 Tree Island Wir	558891 (558899 (558890 (008/16/2017 (008/16/2017 (008/16/2017 (008/16/2020 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/2000 (008/16/	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Management Plan Completed Success Management Plan	fully fully Approv fully Approv fully Approv fully Approv fully Approv fully Approv	2 3 4 red - A	ective	1 1 2	
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A 1929381 46291 Tree Island Wir	558891 (558899 (558890 (608/16/2017 (608/16/2017 (608/16/2017 (608/16/2020 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/2000 (608/16/	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success	fully fully Approv fully Approv fully Approv fully Approv fully Approv fully fully fully Approv fully fully Approv fully	2 3 4 red - A	ective	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A	558891 (558899 (558890 (608/16/2017 (608/16/2017 (608/16/2017 (608/16/2020 (608/16/2015 (608/16/	07/01/2020 01/01/2020 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 E Issued 12/31/2020 Issued 03/31/2020 06/30/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success	fully fully Approv fully Approv fully Approv fully Approv fully Approv fully fully fully Approv fully fully Approv fully	2 3 4 red - A	ective	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 40037 40037 40037 012752 1929381 39285 39285 39285	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A	558891 () 558899 () 558890 () 08/16/2017 ation 595498 () 04/15/2020 ng Company 531918 () 531919 () 09/25/2015 595603 () 595604 () 04/17/2020 e USA, Inc. db 571516 () 571517 () 604919 ()	07/01/2020 01/01/2020 07/01/2020 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	12/31/2020 06/30/2020 12/31/2020 Essued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success	fully fully Approv fully Approv fully Approv fully Approv fully fully fully fully fully fully fully fully	2 3 4 red - A	active active	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285 39285 39285	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017 (604919 (608/18/2018 (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (07/01/2020 01/01/2020 08/15/2022 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Essued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success	fully fully Approv fully Approv fully Approv fully Approv fully Approv fully fully fully Approv fully fully Approv fully	2 3 4 red - A	active active	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 40037 40037 40037 012752 1929381 39285 39285	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017 (604919 (608/18/2018 (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (608/18) (07/01/2020 01/01/2020 08/15/2022 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Essued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success	fully fully Approv fully Approv fully Approv fully Approv fully fully fully fully fully fully fully fully	2 3 4 red - A	active active	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285 39285 39285 014135 1987292	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017 (604919 (608/16/2018	07/01/2020 01/01/2020 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success	fully Approv fully Approv fully Approv fully Approv fully Approv fully fully Approv fully fully Approv fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully	2 3 4 red - A 1 2 red - A 1 2 red - A	active active	2 3 4 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285 39285 114135	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017 (604919 (608/16/2018	07/01/2020 01/01/2020 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2025 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 Issued	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success Management Plan Completed Success Completed Success Completed Success Completed Success Completed Success Completed Success Overdue	fully Approv fully Approv fully Approv fully Approv fully Approv fully fully Approv fully fully Approv fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully	2 3 4 red - A 1 2 red - A 3 4 red - A	active active	1 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285 39285 39285 014135 1987292	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017 (604919 (604/15/2020 (604/15)) (604/15/2020 (604/15)) (604/15/2020 (604/15)) (604/15/2020 (604/15)) (604/15/2020	07/01/2020 01/01/2020 08/15/2022 08/15/2022 07/01/2020 04/14/2025 01/01/2020 04/16/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success Completed Success Completed Success Completed Success Management Plan Completed Success Completed Success Completed Success Management Plan Completed Success Management Plan Completed Success	fully Approv fully Approv fully Approv fully Approv fully Approv fully fully Approv fully fully Approv fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully fully	2 3 4 red - A 1 2 red - A 3 4 red - A 1 2 3 3 red - A	active active	2 3 4 1 2 3 4	Yes
38836 38836 38837 38837 000701 1553912 40050 014000 1986434 37928 37928 012752 40037 40037 012752 1929381 39285 39285 39285 39285 1987292 37972 37972	000701A 000701B 000701B 1553912 44395 The Gill Corpor 014000A 1986434 46288 Tool & Jig Plati 012752A 012752A 1929381 43133 012752A 1929381 46291 Tree Island Wir 014135A 014135A 014135A 014135A 014135A 014135A	558891 (558899 (558890 (608/16/2017) ation 595498 (604/15/2020) 595603 (595604 (108/17/2020) E USA, Inc. db 571516 (604919 (604919) 07/06/2018 Finishing Corp 532833 (595971 (10/21/2015)	07/01/2020 01/01/2020 08/15/2022 08/15/2022 08/15/2022 01/01/2020 04/14/2025 01/01/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 04/16/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020 01/01/2020	12/31/2020 06/30/2020 12/31/2020 Issued 12/31/2020 Issued 03/31/2020 06/30/2020 Expired 09/30/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	1380158 1380166 1380167 Toxic Organic 1455699 Toxic Organic 1327458 1327459 Toxic Organic 1455874 1455875 Toxic Organic	Completed Success: Completed Success: Completed Success: Completed Success: Management Plan Completed Success: Completed Succe	fully Approv fully Approv fully Approv fully Approv fully fully Approv fully fully fully fully fully fully fully fully fully	2 3 4 red - A 1 2 red - A 3 4 red - A 1 2 3 3 red - A	active active	2 3 4 1 2 3 4	Yes

Permit #	Facility Pe	ermit <u>E</u>	Effective	Expiration	<u>Status</u>	Plan type		<u>Status</u>				ertificates iitted?
38354	009523A	542		1/01/2020	03/31/2020	1347978	Completed Success		1		1	
38354	009523A			4/01/2020	06/30/2020	1347979	Completed Success	sfully	2		2	
38354	009523A			7/01/2020	09/30/2020	1347980	Overdue Overdue		3		2	
38354	009523A			0/01/2020	12/31/2020	1347981					2	
009523			06/06/2016	06/05/2021	Issued	Toxic Organi	c Management Plan	Appro	vea -	Active		NT.
1876866	Universal M											No
38983 38983	21349A 21349A			1/01/2020 7/01/2020	06/30/2020 12/31/2020	1393828 1393829	Completed Success Completed Success	-	1 2		1 2	
21349			01/02/2018	01/01/2023			c Management Plan			Active		
2063250	Universal M				155444	Tome organi	· ····································	търрго		1100170		Yes
38763	016283A			1/01/2020	06/30/2020	1374782	Completed Success	efully	1		1	
38763	016283A			7/01/2020	12/31/2020	1374782	Completed Success	-	2		2	
016283	1835181 4	4372 0	06/07/2017	06/06/2022	. Issued	Toxic Organi	c Management Plan		ved -	Active		
1835181	Valence Sur	face Tec	chnologies									Yes
38330	014391A	54	1061 0	1/01/2020	03/31/2020	1345944	Completed Success	sfully	1		1	
38330	014391A	54	1062 0	4/01/2020	06/30/2020	1345945	Completed Success		2		2	
38330	014391A			7/01/2020	09/30/2020	1345946	Completed Success	_	3		3	
38330	014391A			0/01/2020	12/31/2020	1345947	Completed Success		4		4	
014391			05/05/2016	05/04/2021	Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		*7
2003022	Valley Plati											Yes
38746 38746	20206A 20206A			1/01/2020 7/01/2020	06/30/2020 12/31/2020	1375962 1375963	Completed Success Completed Success		1 2		1 2	
20206			06/21/2017	06/20/2022			c Management Plan			Active		
9242377	Valley Sync			00/20/2022	. Issued	TOXIC Organic	e ivianagement i ian	Аррго	vcu -	Active		Yes
37739	20709A			1/01/2020	06/30/2020	1318508	Completed Success	sfully	1		1	
20709			05/20/2015	04/21/2020			c Management Plan			Active	1	
40065	20709A			7/01/2020	12/31/2020	1456150	Completed Success		2		2	
20709	9244834 4	6215 0	04/22/2020	04/21/2025	Issued	Toxic Organi	c Management Plan	Appro	ved -	Active		
9244834	Vortox Air	Technolo	ogy, Inc.									Yes
38473	006140A	54	5051 0	1/01/2020	03/31/2020	1352809	Completed Success	sfully	1		1	
38473	006140A			4/01/2020	06/30/2020	1352810	Completed Success		2		2	
38473	006140A	54:	5053 0	7/01/2020	09/30/2020	1352811	Completed Success		3		3	
38473	006140A	54:	5054 1	0/01/2020	12/31/2020	1352812	Completed Success	sfully	4		4	
006140	1818151 43	3641 0	08/11/2016	08/10/2021	Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		
1818151	W.F. Scott	& Comp	any, Inc.									Yes
38335	016028A			1/01/2020	06/30/2020	1347176	Completed Success	-	1		1	
38335	016028A		1741 0 05/24/2016	7/01/2020	12/31/2020	1347177	Completed Success c Management Plan		2	Active	2	
016028 2063475	2063475 4: Western Pa			05/23/2021	Issued	Toxic Organic	c Ivianagement Pian	Appro	veu -	Active		Yes
			-		0.6/2.0/2.020	1200220	0 1.10	C 11	1		1	165
39182 39182	011825A 011825A			1/01/2020 7/01/2020	06/30/2020 12/31/2020	1399238 1399239	Completed Success Completed Success	-	1 2		1 2	
011825			03/22/2018	03/21/2023			c Management Plan			Active		
1914570	Wire Guard	l System	s Inc.				-					Yes
37573	016083A	590	0654 0	1/01/2020	03/31/2020	1444139	Completed Success	sfully	1		1	
016083			01/06/2015	12/23/2019			c Management Plan		ved -	Active		
39920	016083A	59	1500 0	4/01/2020	06/30/2020	1445637	Completed Success		2		2	
39920	016083A			7/01/2020	09/30/2020	1445638	Completed Success		3		3	
39920	016083A			0/01/2020	12/31/2020	1445639	Completed Success	sfully	4		4	
39920	016083A			0/01/2020	12/31/2020	1477530	Overdue		5		4	
016083			12/24/2019	12/23/2024	Issued	Toxic Organic	c Management Plan	Appro	ved -	Active		
2063904	Wiretech, I	nc.										No

 Permit #
 Facility
 Permit
 Effective
 Expiration
 Status
 Plan type
 Status
 All Certificates

 Submitted?

Number of Permits with Approved TOMP Plans:

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