

**2021 ANNUAL REPORT**

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE  
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED  
April 14, 2022

**APPENDIX E**  
STATUS OF ENFORCEMENT

# 2021 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2021

<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>							
<b>3336 Fruitland Avenue, LLC</b>											
	9256033	3336 Fruitland Avenue Vernon 90058	22552A	07/15/2021	SMR	Deficient SMR: Received but Late	Dismissed				
				08/18/2021		SMR Deficiency Letter	Dismissed				
			22552A	11/13/2021	Surcharge	Failure to Pay	Rescinded	Local			
				12/02/2021		Notice of Violation	Rescinded				
<b>3M Unitek Corporation</b>											
	2043161	2724 S Peck Road Monrovia 91016	015592A	10/15/2021	SMR	Deficient SMR: Received but Late	Dismissed				
				11/10/2021		SMR Deficiency Letter	Dismissed				
<b>A &amp; G Engraving, Inc.</b>											
	1880380	3846 S Santa Fe Avenue Vernon 90058	011013A	06/22/2021	Sample	At Any Time Limit	In Enforcement	Local	Silver, Total	5 mg/L	26.7 mg/L
				08/27/2021		Notice of Violation	Issued				
<b>A.D.C. Truck Wash</b>											
	2099943	7799 Telegraph Road Montebello 90640	017034A	01/15/2021	SMR	Delinquent SMR: Overdue SMR	Resolved				
				02/10/2021		Delinquency Letter	Resolved				
			017034A	01/15/2021	SMR	Deficient SMR: Received but Late	Dismissed				
				03/30/2021		SMR Deficiency Letter	Dismissed				
<b>A2Z Plating Co.</b>											
	9247957	1467 S Sunol Drv Los Angeles 90023	21433A	01/21/2021	Inspection	Failure to Comply with CSD Program or Policy	Closed	Local			
				01/21/2021		Verbal Warning	Closed				
			21433A	02/17/2021	Inspection	Failure to Maintain	Closed	Local			
				02/17/2021		Verbal Warning	Closed				
<b>AA Meat Products Inc.</b>											
	2113086	6544 Flotilla Street City of Commerce 90040	20023A	01/15/2021	SMR	Deficient SMR: Received but Late	Dismissed				
				02/02/2021		SMR Deficiency Letter	Dismissed				
<b>Accurate Anodizing, Inc.</b>											
	1800831	1801 W El Segundo Blvd Compton 90222	005858A	07/15/2021	SMR	Deficient SMR: Received but Late	Dismissed				
				08/17/2021		SMR Deficiency Letter	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>				
<b>ACM Technologies, Inc.</b>				<b>9248941</b>	<b>13850 Van Ness Avenue</b>	<b>Gardena 90249</b>				
21661A		03/16/2021	SMR	Daily Maximum Limit		Closed	Federal	Cobalt, Total	0.192 mg/L	0.86 mg/L
		04/21/2021		SMR Deficiency Letter	322074	Closed				
21661A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Cobalt, Total	0.124 mg/L	0.860 mg/L
		08/31/2021		4-Day - Monthly Letter	322850	Closed				
21661A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	1.50 mg/L
		08/31/2021		4-Day - Monthly Letter	322850	Closed				
21661A		08/31/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Cobalt, Total	0.192 mg/L	0.37 mg/L
		10/21/2021		Notice of Violation	323086	Issued				
21661B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
21661A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
21661A		09/30/2021	SMR	Daily Maximum Limit		Closed	Federal	Cobalt, Total	0.192 mg/L	0.20 mg/L
		11/04/2021		SMR Deficiency Letter	323217	Closed				
21661A		09/30/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.87 mg/L	9.7 mg/L
		11/04/2021		SMR Deficiency Letter	323217	Closed				
21661A		09/30/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Zinc, Total	2.61 mg/L	9.7 mg/L
		11/04/2021		SMR Deficiency Letter	323217	Closed				
21661B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/05/2021		SMR Deficiency Letter	323235	Dismissed				
21661A		11/22/2021	Inspection	Failure to Submit		Closed	Local			
		12/09/2021		Notice of Violation	323484	Closed				
21661A		12/08/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/22/2021		SMR Deficiency Letter	323527	Dismissed				
21661A		09/30/2021	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		12/22/2021		SMR Deficiency Letter	323530	Closed				
21661A		09/30/2021	SMR	Deficient SMR: Unreported Values		Closed		Cobalt, Total		
		12/22/2021		SMR Deficiency Letter	323530	Closed				
21661A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Cobalt, Total	0.124 mg/L	0.37 mg/L
		02/08/2022		4-Day - Monthly Letter	323934	Closed				
21661A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.641 mg/L	1.68 mg/L
		02/08/2022		4-Day - Monthly Letter	323934	Closed				
21661A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Cobalt, Total	0.124 mg/L	0.20 mg/L
		02/08/2022		4-Day - Monthly Letter	323934	Closed				
21661A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.06 mg/L	2.30 mg/L
		02/08/2022		4-Day - Monthly Letter	323934	Closed				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
21661A	09/30/2021 02/08/2022	All	Monthly Average Limit 4-Day - Monthly Letter	323934	Closed Closed	Federal	Zinc, Total	0.641 mg/L	9.70 mg/L
21661A	10/31/2021 02/08/2022	All	Monthly Average Limit 4-Day - Monthly Letter	323934	Closed Closed	Federal	Zinc, Total	0.641 mg/L	1.81 mg/L
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<b>AdTech Photonics, Inc.</b>			<b>9254264</b>	<b>18007 Cortney Ct</b>	<b>City of Industry 91748</b>				
22170A	07/15/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322729	Resolved Resolved				
22170A	07/15/2021 10/21/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323095	Dismissed Dismissed				
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<b>ADW Inc</b>			<b>9250350</b>	<b>2713 S Bonnie Beach Place</b>	<b>Vernon 90058</b>				
22032A	01/15/2021 02/10/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	321479	In Enforcement Issued				
22032A	11/01/2021 11/15/2021	Inspection	Failure to Submit Notice of Violation	323301	In Enforcement Issued	Local			
22032A	08/17/2021 12/29/2021	Surcharge	Failure to Submit Notice of Violation	323541	In Enforcement Issued	Local			
22032A	08/17/2021 12/29/2021	Surcharge	Failure to Pay Notice of Violation	323541	In Enforcement Issued	Local			
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<b>Aerodynamic Plating Co., Inc.</b>			<b>1029070</b>	<b>13620 S St. Andrews Place</b>	<b>Gardena 90249</b>				
001191A	01/15/2021 02/10/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	321524	Resolved Resolved				
001191A	01/15/2021 04/06/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	322011	Dismissed Dismissed				
001191A	07/15/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322733	In Enforcement Issued				
001191A	10/15/2021 11/17/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	323329	In Enforcement 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>				
<b>Aerotec Alloys</b>										
				<b>1908703</b>	<b>10632 Alondra Blvd Norwalk 90650</b>					
21772A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321439	Issued				
21772A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322781	Resolved				
21772A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2021		SMR Deficiency Letter	322873	Dismissed				
21772A		08/17/2021	Surcharge	Failure to Submit		Closed	Local			
		10/14/2021		Notice of Violation	323042	Issued				
21772A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		10/14/2021		Notice of Violation	323042	Issued				
21772A		10/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		10/14/2021		Notice of Violation	323042	Issued				
20631A		11/10/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		11/10/2021		Verbal Warning	323292	Issued				
<b>Aircraft X-Ray Laboratories, Inc.</b>										
				<b>1261875</b>	<b>2621 E 53rd Street Huntington Park 90255</b>					
001274A		01/21/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.9 S.U.
		01/21/2021		Verbal Warning	321357	Closed				
<b>Alameda Corridor Transportation Authority</b>										
				<b>2043631</b>	<b>1410 S Alameda Street Compton 90220</b>					
015503A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322702	Resolved				
015667A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322703	Resolved				
<b>Allfast Fastening Systems, LLC</b>										
				<b>9248650</b>	<b>15200 Don Julian Road City of Industry 91745</b>					
21589A		11/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.21 mg/L	0.315 mg/L
		02/10/2022		4-Day - Monthly Letter	323973	Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Alloy Processing</b>				<b>9250428</b>	<b>1900 W Walnut Street</b>	<b>Compton 90220</b>				
22050A		01/15/2021	Inspection	Failure to Maintain		Closed				
		01/15/2021		Verbal Warning	321340	Closed				
22050A		04/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.46 mg/L	1.75 mg/L
		08/31/2021		4-Day - Monthly Letter	322851	Closed				
22050A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323253	Dismissed				
22060A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323256	Dismissed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDE		
		11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A		07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		p,p'-DDD		
		11/08/2021		SMR Deficiency Letter	323257	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>			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			p,p'-DDT
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Alpha-BHC
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Lindane (Gamma-BHC)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Heptachlor
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Heptachlor Epoxide
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Aldrin
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Dieldrin
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Endrin
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Toxaphene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Aroclor 1242
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Aroclor 1254
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Beta-BHC
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Delta-BHC
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Total Detected Chlordanes
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Endosulfan I
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Endosulfan II
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Endosulfan Sulfate
	11/08/2021		SMR Deficiency Letter	323257	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>			
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Endrin Aldehyde
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Aroclor 1016
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Aroclor 1221
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Aroclor 1232
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Aroclor 1248
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Aroclor 1260
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Methylene Chloride
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Chloroform
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			1,1,1-Trichloroethane
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Carbon Tetrachloride
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			1,1-Dichloroethane
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Trichloroethylene
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Tetrachloroethylene
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Bromodichloroethane
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Dibromochloroethane
22060A	07/15/2021 11/08/2021	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323257	Closed Closed			Bromoform



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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		p-Dichlorobenzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,2-Trichloroethane		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloroethane		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Toluene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Ethyl Benzene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		trans-1,2-Dichloroethylene		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromomethane		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroethane		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Chloroethylvinylether		
				11/08/2021		SMR Deficiency Letter	323257	Closed				
22060A				07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloromethane		
				11/08/2021		SMR Deficiency Letter	323257	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>			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			1,2-Dichloropropane
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			cis-1,3-Dichloropropene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			trans-1,3-Dichloropropene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			1,1,2,2-Tetrachloroethane
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Acrolein
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Acrylonitrile
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Acenaphthene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Acenaphthylene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Anthracene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzidine
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzo(a)anthracene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzo(a)pyrene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzo(b)fluoranthene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzo(g,h,i)perylene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Benzo(k)fluoranthene

<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>			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Bis(2-cl-ethoxy) methane
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Bis(2-chloroethyl) ether
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Bis(2-cl-isopropyl) ether
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			bis(2-ethylhexyl) Phthalate
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			4-bromophenyl Phenylether
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			butylbenzyl Phthalate
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			2-Chloronaphthalene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			4-Chlorophenylphenylether
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			Chrysene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			dibenzo(a,h)Anthracene
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			3,3-Dichlorobenzidine
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			diethyl Phthalate
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			dimethyl Phthalate
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			di-n-butyl Phthalate

<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>			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dinitrotoluene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,6-Dinitrotoluene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			di-n-octyl Phthalate
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2-Diphenylhydrazine
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Fluoranthene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Fluorene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Hexachlorobenzene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Hexachlorobutadiene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Hexachlorocyclopentadiene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Hexachloroethane
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Indeno(1,2,3-c,d) Pyrene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Isophorone
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Naphthalene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Nitrobenzene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			n-Nitrosodimethylamine
	11/08/2021		SMR Deficiency Letter	323257	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>			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/08/2021		SMR Deficiency Letter	323257	Closed			n-Nitrosodi-n-Pro pylamine
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Phenanthrene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Pyrene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Chlorophenol (Organic-BNA)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2,4-Trichlorobe nzene
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dichlorophen ol (Organic-BNA)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dimethylphe nol (Organic-BNA)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2,4-Dinitrophenol
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-methyl-4,6-dini trophenol
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Nitrophenol
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			4-Nitrophenol
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			4-chloro-3-Methy lphenol (Organic-BNA)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Pentachlorophen ol (Organic-BNA)
	11/08/2021		SMR Deficiency Letter	323257	Closed			
22060A	07/15/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Phenol
	11/08/2021		SMR Deficiency Letter	323257	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>				
	22060A	07/15/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichloroph enol		
		11/08/2021				SMR Deficiency Letter	323257	Closed				
	22060A	07/15/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodipheny lamine		
		11/08/2021				SMR Deficiency Letter	323257	Closed				
	22060A	12/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		12/22/2021				SMR Deficiency Letter	323523	Dismissed				
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<b>Alloys Cleaning, Inc.</b>				<b>1127571</b>	<b>1929 E 64th Street</b>	<b>Huntington Park 90001</b>						
	016670A	07/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021				Delinquency Letter	322742	Resolved				
	016670A	07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		08/23/2021				SMR Deficiency Letter	322802	Dismissed				
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<b>AltAir Paramount, LLC</b>				<b>9254427</b>	<b>14700 Downey Avenue</b>	<b>Paramount 90723</b>						
	22213A	01/04/2021	Inspection			Failure to Maintain		Closed				
		01/04/2021				Verbal Warning	321206	Closed				
	22213A	03/11/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		03/24/2021				SMR Deficiency Letter	321968	Dismissed				
	22213A	02/16/2021	Sample			At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	12.1 mg/L
		04/07/2021				Notice of Violation	322018	Closed				
	22213A	01/21/2021	SMR			Daily Maximum Limit		Closed	Federal	Ammonia Nitrogen	100 mg/L	173 mg/L
		04/19/2021				SMR Deficiency Letter	322060	Closed				
	22213A	01/21/2021	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	Mercaptans	2 mg/L	2.77 mg/L
		04/19/2021				SMR Deficiency Letter	322060	Closed				
	22213A	05/18/2021	Sample			At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		05/18/2021				Verbal Warning	322245	Closed				
		05/25/2021	Inspection			Failure to Maintain		Closed				
		05/25/2021				Verbal Warning	322285	Closed				
	22213A	05/28/2021	Inspection			Failure to Comply with Permit Requirements		Closed	Local			
		05/28/2021				Verbal Warning	322302	Closed				
	22213A	07/06/2021	Inspection			Failure to Maintain		Closed				
		07/06/2021				Verbal Warning	322413	Closed				
	22213A	06/10/2021	SMR			Deficient SMR: Value Exceeds Limit		Dismissed	Local	Mercaptans	2 mg/L	2.94 mg/L
	22213A	06/10/2021	SMR			Deficient SMR: Unapproved Laboratory		Dismissed		Mercaptans		

<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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<b>Amapola Super Deli &amp; Market</b>				<b>2039812</b>	<b>7420 Florence Avenue Downey 90241</b>					
015108A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
015108A		01/08/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.25 mg/L
		02/04/2021		SMR Deficiency Letter	321393	Closed				
015108A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322642	Dismissed				
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<b>American Fruits &amp; Flavors, LLC</b>				<b>9249766</b>	<b>1547 Knowles Avenue Los Angeles 90063</b>					
21894A		11/22/2021	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	5.01 S.U.
		11/24/2021		Notice of Violation	323397	Issued				
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<b>American Textile Maintenance dba Medico Professional</b>				<b>9243765</b>	<b>2201 E Carson Street Long Beach 90807</b>					
20361A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321397	Dismissed				
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<b>Amvac Chemical Corporation</b>				<b>1065372</b>	<b>4090 E Washington Blvd City of Commerce 90023</b>					
000243A		05/31/2021	All	Monthly Average Limit		Closed	Federal	Methylene Chloride	29 ug/L	130 ug/L
		08/31/2021		4-Day - Monthly Letter	322852	Closed				
000243A		07/07/2021	SMR	Daily Maximum Limit		Closed	Federal	Methylene Chloride	135 ug/L	137.5 ug/L
		11/10/2021		SMR Deficiency Letter	323283	Closed				
000243A		07/31/2021	All	Monthly Average Limit		Closed	Federal	Methylene Chloride	29 ug/L	137.5 ug/L
		02/08/2022		4-Day - Monthly Letter	323935	Closed				
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<b>Anadite</b>				<b>1205971</b>	<b>10647 S Garfield Avenue South Gate 90280</b>					
002937A		02/18/2021	Inspection	Failure to Maintain		Closed	Local			
		02/18/2021		Verbal Warning	321710	Closed				
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<b>Anaplex Corporation</b>				<b>1956275</b>	<b>15547 Garfield Avenue Paramount 90723</b>					
013078A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321512	Resolved				
013078A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2021		SMR Deficiency Letter	322013	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>				
<b>Anemostat, Inc.</b>				<b>1390676</b>	<b>1220 Watson Center Road Carson 90745</b>					
004315A		04/08/2021	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.54 mg/L	4.24 mg/L
		06/08/2021		Notice of Violation	322339	Closed				
004315A		04/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.44 mg/L	4.24 mg/L
		08/31/2021		4-Day - Monthly Letter	322853	Closed				
<b>Anolume LLC</b>				<b>9256463</b>	<b>1873 Merced Avenue South El Monte 91733</b>					
22647A		04/07/2021	Inspection	Failure to Maintain		Closed	Local			
22647A		04/21/2021	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	10.91 S.U.
		06/03/2021		Verbal Warning	322321	Closed				
22647A		04/22/2021	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	11.96 S.U.
		06/03/2021		Verbal Warning	322321	Closed				
22647A		04/22/2021	Sample	At Any Time Limit		Closed	Local	pH	10.0 S.U.	11.42 S.U.
		06/03/2021		Verbal Warning	322321	Closed				
22647A		06/03/2021	Inspection	Failure to Maintain		Closed	Local			
22647A		07/15/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		07/20/2021		Verbal Warning	322461	Closed				
22647A		08/02/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.5 S.U.
		08/02/2021		Verbal Warning	322511	Closed				
22647A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322788	Resolved				
22647A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	1.79 mg/L
		08/31/2021		4-Day - Monthly Letter	322854	Closed				
22647A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/03/2021		SMR Deficiency Letter	322907	Dismissed				
22647A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2021		Delinquency Letter	323333	Issued				
22647A		11/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.41 mg/L
		02/08/2022		4-Day - Monthly Letter	323936	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>			
<b>Antique Metal Finishing</b>			<b>1818231</b>	<b>1201 Newport Avenue</b>	<b>Long Beach 90804</b>			
006045A	08/24/2021	Inspection	Failure to Maintain		Closed			
	08/24/2021		Verbal Warning	323304	Closed			
006045A	07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		CN Amenable To Chlorine	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total	
	01/12/2022		SMR Deficiency Letter	323580	Closed			
006045A	06/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total	
	01/12/2022		SMR Deficiency Letter	323580	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>				
<b>AOCLSC, Inc.</b>				<b>9255396</b>	<b>3365 E Slauson Avenue</b>	<b>Vernon 90058</b>				
22426A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
22426A		01/08/2021	SMR	Deficient SMR: Unreported Values		Closed		Flash Point		
		02/04/2021		SMR Deficiency Letter	321405	Closed				
22426A		02/16/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		02/16/2021		Verbal Warning	321618	Closed				
22426A		03/11/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Notice of Violation	322194	Resolved				
22426A		03/11/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322640	Dismissed				
<b>AOCLSC, Inc. dba AOCUSA</b>				<b>9255413</b>	<b>8015 Paramount Blvd</b>	<b>Pico Rivera 90660</b>				
22428A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321541	Issued				
22428A		08/17/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Final			
		08/17/2021		Verbal Warning	322627	Closed				
<b>Apex Drum Company, Inc.</b>				<b>1299524</b>	<b>6226 Ferguson Drv</b>	<b>City of Commerce 90022</b>				
003364A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321394	Dismissed				
<b>Aramark Uniform Services</b>				<b>1062231</b>	<b>4422 E Dunham Street</b>	<b>Los Angeles 90023</b>				
009006A		01/21/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		01/21/2021		Verbal Warning	321273	Closed				
009006A		10/07/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/19/2022		SMR Deficiency Letter	323611	Closed				
<b>Arcadia, Inc.</b>				<b>1898904</b>	<b>3225 E Washington Blvd</b>	<b>Vernon 90058</b>				
011167A		07/08/2021	Inspection	Failure to Maintain		Closed	Local			
		07/08/2021		Verbal Warning	322423	Closed				
<b>Arctic Glacier USA, Inc.</b>				<b>9246671</b>	<b>2970 E 50th Street</b>	<b>Vernon 90058</b>				
21146A		03/27/2021	Surcharge	Failure to Pay		Closed	Local			
		05/20/2021		Notice of Violation	322262	Closed				
<b>Ariza Cheese Co.</b>				<b>9250668</b>	<b>7602 Jackson Street</b>	<b>Paramount 90723</b>				
22107A		06/15/2021	Sample	At Any Time Limit		Closed	Final	pH	6.0 S.U.	5.9 S.U.
		06/15/2021		Verbal Warning	322370	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>				
<b>Arkema, Inc.</b>				<b>9245160</b>	<b>19206 Hawthorne Blvd Torrance 90503</b>					
20760A		02/25/2021	Inspection	Failure to Maintain		Closed		Local		
		02/25/2021		Verbal Warning	321701	Closed				
<b>Arroyo Craftsman Lighting, Inc.</b>				<b>1942981</b>	<b>4509 Littlejohn Street Baldwin Park 91706</b>					
012693A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.33 mg/L
		08/31/2021		4-Day - Monthly Letter	322855	Closed				
<b>Artistic Silver Plating, Inc.</b>				<b>1889680</b>	<b>2344 Orange Avenue Signal Hill 90755</b>					
010921A		10/31/2021	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.2 mg/L
		02/08/2022		4-Day - Monthly Letter	323937	Closed				
<b>ASCO Sintering Company</b>				<b>1858680</b>	<b>2750 Garfield Avenue City of Commerce 90040</b>					
010165A		07/23/2021	Inspection	Failure to Maintain		Closed		Local		
		07/23/2021		Verbal Warning	322483	Closed				
010165A		12/22/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
<b>AST Textile Group, Inc.</b>				<b>9250178</b>	<b>12537 Cerise Avenue Hawthorne 90250</b>					
21982A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321343	Dismissed				
21982A		05/11/2021	Inspection	Failure to Maintain		Closed		Local		
		05/11/2021		Verbal Warning	322256	Closed				
21982A		06/16/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local	500 gpm	663 gpm
		06/16/2021		Verbal Warning	322369	Closed				
<b>Astro Pak Corporation</b>				<b>1566750</b>	<b>12201 Pangborn Avenue Downey 90241</b>					
001664A		02/16/2021	Inspection	Failure to Maintain		Closed		Final		
		02/16/2021		Verbal Warning	321652	Closed				
012157A		05/20/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.629 mg/L
		07/26/2021		SMR Deficiency Letter	322487	Closed				
<b>Athens Services</b>				<b>1899195</b>	<b>14048 Valley Blvd La Puente 91746</b>					
21625A		11/18/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.87 S.U.
		11/19/2021		Verbal Warning	323387	Closed				
21625A		11/18/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.87 S.U.
		11/19/2021		Verbal Warning	323387	Closed				
21625A		09/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		01/14/2022		SMR Deficiency Letter	323591	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>				
<b>ATK Space Systems, Inc.</b>				<b>2098942</b>	<b>6033 E Bandini Blvd City of Commerce 90040</b>					
016883A		12/17/2021	Inspection	Failure to Maintain		In Enforcement		Local		
		12/17/2021		Verbal Warning	323510	Issued				
<b>Auto-Chlor System</b>				<b>9256944</b>	<b>5009 Walnut Grove Avenue Rosemead 91776</b>					
		09/13/2021	Inspection	IW Discharge Without Permit		Closed				
		09/13/2021		Verbal Warning	322970	Closed				
<b>Aviation Repair Solutions, Inc.</b>				<b>2100081</b>	<b>1480 Canal Avenue Long Beach 90813</b>					
017042A		01/22/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/22/2021		Verbal Warning	321279	Closed				
017042A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321503	Resolved				
017042A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2021		SMR Deficiency Letter	321689	Dismissed				
<b>Avnex Surface Finishing Inc</b>				<b>9255282</b>	<b>327 W 132nd Street Los Angeles 90061</b>					
		05/17/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/17/2021		Verbal Warning	322246	Closed				
22402A		10/15/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/15/2021		Verbal Warning	323070	Closed				
<b>Avoda Holding Company, Inc. dba Abacus Powder Coating</b>				<b>2081465</b>	<b>1829 Tyler Avenue South El Monte 91733</b>					
016551A		05/31/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	2.65 mg/L
		08/31/2021		4-Day - Monthly Letter	322856	Closed				
<b>Azteca Dye &amp; Laundry Corporation</b>				<b>9244567</b>	<b>3111 N Alameda Street Compton 90222</b>					
20638A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321484	Issued				
<b>Azusa Land Reclamation</b>				<b>9247714</b>	<b>1201 W Gladstone Street Azusa 91702</b>					
21375A		03/24/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/24/2021		Verbal Warning	321993	Closed				
<b>B &amp; C Plating Co.</b>				<b>9247955</b>	<b>1507 S Sunol Drv Los Angeles 90023</b>					
21434A		01/21/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		01/21/2021		Verbal Warning	321270	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>				
<b>Bachem Americas, Inc.</b>				<b>2002992</b>	<b>3132 Kashiwa Street Torrance 90505</b>					
015001A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Chloroform	30 ug/L	39 ug/L
		08/31/2021		4-Day - Monthly Letter	322857	Closed				
015001A		07/31/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	9420 ug/L
		02/08/2022		4-Day - Monthly Letter	323938	Closed				
<b>BakeMark USA LLC</b>				<b>9254439</b>	<b>7351 Crider Avenue Pico Rivera 90660</b>					
22216A		05/27/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.93 S.U.
		05/27/2021		Verbal Warning	322301	Closed				
<b>Baker Commodities, Inc.</b>				<b>1236891</b>	<b>3920 Bandini Blvd Vernon 90058</b>					
000811A		01/06/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		01/13/2021		Verbal Warning	321234	Closed				
000811A		07/07/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.91 S.U.
		07/07/2021		Verbal Warning	322416	Closed				
000811A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323203	Dismissed				
<b>Bakkavor Foods USA, Inc.</b>				<b>9243787</b>	<b>18201 Central Avenue Carson 90746</b>					
20376A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321504	Resolved				
20376A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/08/2021		SMR Deficiency Letter	321731	Dismissed				
20376A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322766	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>				
<b>Bay Center Foods, LLC</b>										
				<b>9255505</b>	<b>29125 Avenue Valley View . Valencia 91355</b>					
22449A		02/25/2021	Sample	At Any Time Limit		Closed	Local	Chloride	100 mg/L	112 mg/L
		04/07/2021		Notice of Violation	322019	Closed				
22449A		06/23/2021	FLOW	Discharge of Excessive Material		Closed			57 gpm	64 gpm
		06/23/2021		Verbal Warning	322391	Closed				
22449A		09/08/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.72 S.U.
		09/08/2021		Verbal Warning	322931	Closed				
22449A		11/17/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/23/2022		SMR Deficiency Letter	323654	Closed				
22449A		11/17/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/23/2022		SMR Deficiency Letter	323654	Closed				
22449A		11/17/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/23/2022		SMR Deficiency Letter	323654	Closed				
22449A		11/17/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/23/2022		SMR Deficiency Letter	323654	Closed				
22449A		11/17/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Oil & Grease		
		01/23/2022		SMR Deficiency Letter	323654	Closed				
<b>BHJ USA, LLC</b>										
				<b>9246950</b>	<b>5100 S Boyle Avenue Vernon 90058</b>					
21199A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/17/2021		Notice of Violation	322230	Closed				
21199A		10/25/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		10/25/2021		Verbal Warning	323125	Closed				
21199A		12/30/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
<b>Bimeda Inc.</b>										
				<b>2085043</b>	<b>5539 Ayon Avenue Irwindale 91706</b>					
016378A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322600	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>				
<b>Blair Adhesive Products Inc.</b>				<b>2015646</b>	<b>11034 Lockport Place Santa Fe Springs 90670</b>					
014759A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321472	Resolved				
014759A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
014759A		04/05/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Notice of Violation	322196	Issued				
014759A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322685	Resolved				
014759A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		10/21/2021		SMR Deficiency Letter	323090	Dismissed				
<b>BlueTriton Brands, Inc.</b>				<b>1954583</b>	<b>5772 Jurupa Street Ontario 91761</b>					
012853A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2021		SMR Deficiency Letter	322544	Dismissed				
<b>BNSF Railway Company</b>				<b>1055181</b>	<b>4000 E Sheila Street City of Commerce 90040</b>					
011654A		09/27/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		09/27/2021		Verbal Warning	323106	Closed				
016705A		10/21/2021	Inspection	Failure to Maintain		Closed	Local			
		10/21/2021		Verbal Warning	323109	Closed				
<b>BNSF Railway Company</b>				<b>1986681</b>	<b>6300 Sheila Street City of Commerce 90040</b>					
014326A		08/19/2021	SMR	Deficient SMR: Value Exceeds Limit		Rescinded	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		01/19/2022		SMR Deficiency Letter	323612	Rescinded				
014326A		12/17/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
<b>BNSF Railway Company</b>				<b>9249812</b>	<b>2818 S Eastern Avenue City of Commerce 90040</b>					
21909A		05/27/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	1.94 S.U.
		05/28/2021		Notice of Violation	322300	Closed				
21909A		05/27/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	1.94 S.U.
		05/28/2021		Notice of Violation	322300	Closed				
<b>Bob Martin Company</b>				<b>1454221</b>	<b>2209 N Seaman Avenue South El Monte 91733</b>					
005376A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Oil & Grease	16 mg/L	21 mg/L
		08/31/2021		4-Day - Monthly Letter	322858	Closed				
<b>Bodycote Thermal Processing</b>				<b>2063986</b>	<b>3370 Benedict Wy Huntington Park 90255</b>					
016087A		05/07/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		09/17/2021		SMR Deficiency Letter	322953	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>				
<b>Bowman Plating Company, Inc.</b>										
				<b>1985491</b>	<b>2631 E 126th Street</b>	<b>Compton 90222</b>				
013871A		01/27/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/27/2021		Notice of Violation	321305	Closed				
013871A		01/27/2021	Inspection	Failure to Maintain		Closed		Local		
		01/27/2021		Verbal Warning	321306	Closed				
013871A		11/18/2021	Inspection	Failure to Maintain		Closed				
		11/18/2021		Verbal Warning	323383	Closed				
<b>Braun Linen Service, Inc.</b>										
				<b>1339375</b>	<b>16514 S Garfield Avenue</b>	<b>Paramount 90723</b>				
004881A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321392	Dismissed				
<b>Brea Canon Oil Co., Inc.</b>										
				<b>1942964</b>	<b>23903 S Normandie Avenue</b>	<b>Harbor City 90710</b>				
012779A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321498	Resolved				
012779A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/11/2021		SMR Deficiency Letter	321753	Dismissed				
012779A		09/28/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	237 mg/L
		11/02/2021		Notice of Violation	323173	Issued				
012779A		12/06/2021	Inspection	Failure to Submit		In Enforcement	Local			
		01/04/2022		Notice of Violation	323547	Issued				
012779A		07/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Oil & Grease	75 mg/L	99.4 mg/L
		01/18/2022		SMR Deficiency Letter	323606	Closed				
<b>Breeder's Choice Pet Foods, LLC</b>										
				<b>9256545</b>	<b>16321 Arrow Hwy</b>	<b>Irwindale 91706</b>				
22664A		07/21/2021	Inspection	Failure to Maintain		Closed		Local		
		07/22/2021		Notice of Violation	322478	Closed				
22664A		07/23/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.86 S.U.
		07/23/2021		Verbal Warning	322482	Closed				
22664A		10/12/2021	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		01/21/2022		SMR Deficiency Letter	323628	Closed				
<b>Breitburn Operating L.P.</b>										
				<b>9241897</b>	<b>11916 Telegraph Road</b>	<b>Santa Fe Springs 90670</b>				
20077A		08/05/2021	Inspection	Failure to Maintain		Closed		Local		
		08/05/2021		Verbal Warning	322535	Closed				
20077A		08/05/2021	Inspection	Failure to Maintain		Closed		Local		
		08/05/2021		Verbal Warning	322536	Closed				
20077A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322731	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>				
<b>BreitBurn Operating, L.P.</b>				<b>9241884</b>	<b>12720 Telegraph Road</b>	<b>Santa Fe Springs 90670</b>				
20072A		03/30/2021	Inspection	Failure to Maintain		Closed		Local		
		03/30/2021		Notice of Violation	321991	Closed				
20072A		05/03/2021	Inspection	Failure to Submit		Closed		Local		
		06/03/2021		Notice of Violation	322315	Closed				
20072A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		08/23/2021		Delinquency Letter	322698	Closed				
20072A		08/24/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		08/24/2021		Verbal Warning	322807	Closed				
20072A		08/24/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		08/24/2021		Verbal Warning	322808	Closed				
20072A		08/25/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		08/26/2021		Notice of Violation	322815	Closed				
20072A		10/01/2021	Inspection	Failure to Maintain		Closed		Local		
		10/01/2021		Verbal Warning	323031	Closed				
20072A		08/16/2021	Surcharge	Failure to Submit		Closed		Local		
		11/03/2021		Notice of Violation	323192	Closed				
<b>Brenntag Pacific, Inc.</b>				<b>2082023</b>	<b>10747 Patterson Place</b>	<b>Santa Fe Springs 90670</b>				
016658A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322620	Dismissed				
<b>Brenntag Pacific, Inc.</b>				<b>2110662</b>	<b>4545 Ardine Street</b>	<b>South Gate 90280</b>				
		07/21/2021	Inspection	Failure to Submit		Closed				
		07/21/2021		Verbal Warning	322494	Closed				
017207A		06/04/2021	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		08/18/2021		SMR Deficiency Letter	322594	Closed				
017207A		09/20/2021	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		11/18/2021		Notice of Violation	323349	Closed				
017207A		09/20/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/03/2021		SMR Deficiency Letter	323439	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>				
<b>Briles Aerospace</b>				<b>9254445</b>	<b>1559 W 135TH Street Gardena 90249</b>					
22227A		03/11/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	0.22 mg/L	1.49 mg/L
		05/10/2021		Notice of Violation	322157	Issued				
22227A		03/10/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	1510 ug/L	1910 mg/L
		05/10/2021		Notice of Violation	322157	Issued				
22227A		03/08/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Notice of Violation	322189	Issued				
22227A		06/14/2021	Inspection	Failure to Submit		In Enforcement	Local			
		07/29/2021		Notice of Violation	322499	Issued				
22227A		05/11/2021	SMR	Daily Maximum Limit		Closed	Federal	Fluoride	0.22 mg/L	1.03 mg/L
		08/13/2021		SMR Deficiency Letter	322569	Closed				
22227A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	1.5 mg/L
		08/31/2021		4-Day - Monthly Letter	322859	Closed				
22227A		05/31/2021	All	Monthly Average Limit		Closed	Federal	Fluoride	0.10 mg/L	1.0 mg/L
		08/31/2021		4-Day - Monthly Letter	322859	Closed				
22227A		06/15/2021	SMR	Daily Maximum Limit		Closed	Federal	Fluoride	0.22 mg/L	1.42 mg/L
		10/15/2021		SMR Deficiency Letter	323058	Closed				
22227A		06/15/2021	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Fluoride		
22227A		10/19/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Fluoride	0.22 mg/L	1.08 mg/L
		11/02/2021		Notice of Violation	323172	Issued				
22227A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/22/2021		Notice of Violation	323364	Issued				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A		07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		01/23/2022		SMR Deficiency Letter	323640	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 Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Lead, Total		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Nickel, Total		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Silver, Total		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Zinc, Total		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			COD, Total		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Solids, Suspended		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Ammonia Nitrogen		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Fluoride		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			p,p'-DDE		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			p,p'-DDD		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			p,p'-DDT		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Alpha-BHC		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Lindane (Gamma-BHC)		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Heptachlor		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Heptachlor Epoxide		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Aldrin		
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report	01/23/2022	SMR Deficiency Letter	323640	Closed	Closed			Dieldrin		

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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>			
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Endrin	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Toxaphene	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1242	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1254	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Beta-BHC	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Delta-BHC	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Total Detected Chlordanes	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Endosulfan I	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Endosulfan II	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Endosulfan Sulfate	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Endrin Aldehyde	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1016	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1221	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1232	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1248	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Aroclor 1260	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Methylene Chloride	
22227A	07/01/2021 01/23/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323640	Closed Closed		Chloroform	

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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>				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichloromethane		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dibromochloromethane		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromoform		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		p-Dichlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
	01/23/2022		SMR Deficiency Letter	323640	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>			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			1,1,2-Trichloroethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			1,2-Dichloroethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Benzene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Toluene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Ethyl Benzene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			trans-1,2-Dichloroethylene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Bromomethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Chloroethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			2-Chloroethylvinylether
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Chloromethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			1,2-Dichloropropane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			cis-1,3-Dichloropropene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			trans-1,3-Dichloropropene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			1,1,2,2-Tetrachloroethane
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Acrolein
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Acrylonitrile

<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>				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Acenaphthylene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Anthracene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzidine		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)anthracene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(a)pyrene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(b)fluoranthene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(g,h,i)perylene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Benzo(k)fluoranthene		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-cl-ethoxy)methane		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-chloroethyl)ether		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bis(2-cl-isopropyl)ether		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		bis(2-ethylhexyl)Phthalate		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		4-bromophenyl Phenylether		
				01/23/2022		SMR Deficiency Letter	323640	Closed				
22227A				07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		butylbenzyl Phthalate		
				01/23/2022		SMR Deficiency Letter	323640	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>			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			2-Chloronaphthalene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			4-Chlorophenylphenylether
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Chrysene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			dibenzo(a,h)Anthracene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			3,3-Dichlorobenzidine
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			diethyl Phthalate
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			dimethyl Phthalate
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			di-n-butyl Phthalate
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			2,4-Dinitrotoluene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			2,6-Dinitrotoluene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			di-n-octyl Phthalate
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			1,2-Diphenylhydrazine
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Fluoranthene
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/23/2022		SMR Deficiency Letter	323640	Closed			Fluorene



<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Hexachlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Hexachlorobutadiene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Hexachlorocyclopentadiene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Hexachloroethane		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Indeno(1,2,3-c,d)Pyrene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Isophorone		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Naphthalene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Nitrobenzene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	n-Nitrosodimethylamine		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	n-Nitrosodi-n-Propylamine		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Phenanthrene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	Pyrene		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	2-Chlorophenol (Organic-BNA)		
	01/23/2022		SMR Deficiency Letter	323640	Closed			
22227A	07/01/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed	1,2,4-Trichlorobenzene		
	01/23/2022		SMR Deficiency Letter	323640	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>				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4-Dichlorophenol (Organic-BNA)		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4-Dimethylphenol (Organic-BNA)		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4-Dinitrophenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2-methyl-4,6-dinitrophenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2-Nitrophenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		4-Nitrophenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		4-chloro-3-Methylphenol (Organic-BNA)		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Pentachlorophenol (Organic-BNA)		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Phenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichlorophenol		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	07/01/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		n-Nitrosodiphenylamine		
		01/23/2022				SMR Deficiency Letter	323640	Closed				
	22227A	10/31/2021	All			Monthly Average Limit		Closed	Federal	Fluoride	0.1 mg/L	1.08 mg/L
		02/08/2022				4-Day - Monthly Letter	323939	Closed				
.....												
<b>Budget Industrial Uniform Supply Inc.</b>				<b>1143876</b>	<b>1702 W 134th Street</b>	<b>Gardena 90249</b>						
	002952A	07/15/2021	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021				Delinquency Letter	322770	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>				
<b>Bumble Bee Foods, LLC</b>				<b>2067191</b>	<b>13100 Arctic Circle</b>	<b>Santa Fe Springs 90670</b>				
016412A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321525	Resolved				
016412A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/02/2021		SMR Deficiency Letter	321715	Dismissed				
016412A		08/04/2021	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
		08/05/2021		Notice of Violation	322526	Issued				
016412A		08/04/2021	Inspection	Failure to Maintain		Closed				
		08/04/2021		Verbal Warning	322531	Closed				
016412A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322735	Resolved				
016412A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/27/2021		SMR Deficiency Letter	322823	Dismissed				
016412A		10/28/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.68 S.U.
		10/28/2021		Verbal Warning	323178	Closed				
016412A		10/28/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		10/28/2021		Verbal Warning	323178	Closed				
016412A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323220	Dismissed				
016412A		11/19/2021	Inspection	Discharge of Excessive Material		In Enforcement	Local			
		11/19/2021		Notice of Violation	323388	Issued				
016412A		11/19/2021	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	1.86 S.U.
		11/19/2021		Notice of Violation	323388	Issued				
016412A		11/19/2021	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	1.86 S.U.
		11/19/2021		Notice of Violation	323388	Issued				
<b>Burrtec Waste Industries, Inc.</b>				<b>9241852</b>	<b>26000 Springbrook Avenue</b>	<b>Santa Clarita 91350</b>				
20060A		02/04/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/04/2021		Verbal Warning	321411	Closed				
20060A		02/11/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321671	Dismissed				
20060A		08/16/2021	Surcharge	Failure to Submit		Closed	Local			
		10/21/2021		Notice of Violation	323098	Closed				
20060A		12/01/2021	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	5 mg/L
		12/01/2021		Notice of Violation	323418	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>				
<b>Cacique, Inc.</b>										
				<b>1893281</b>	<b>14940 Proctor Avenue</b>	<b>City of Industry 91746</b>				
010898A		02/09/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/09/2021		Verbal Warning	321608	Closed				
010898A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/20/2021		SMR Deficiency Letter	322072	Dismissed				
010898A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322724	Resolved				
010898A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/15/2021		SMR Deficiency Letter	322942	Dismissed				
<b>Caitac Garment Processing Inc.</b>										
				<b>2024405</b>	<b>14725 S Broadway Street</b>	<b>Gardena 90248</b>				
014860A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322761	Resolved				
014860A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/27/2021		SMR Deficiency Letter	322822	Dismissed				
014860A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323263	Dismissed				
<b>Cal-Tron Plating, Inc</b>										
				<b>1590801</b>	<b>11919 Rivera Road</b>	<b>Santa Fe Springs 90670</b>				
002495A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321567	Resolved				
002495A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321677	Dismissed				
002495A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2021		SMR Deficiency Letter	322099	Dismissed				
002495A		10/07/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.30 mg/L	5.01 mg/L
		11/18/2021		Notice of Violation	323368	Issued				
002495A		10/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.02 mg/L	3.135 mg/L
		02/08/2022		4-Day - Monthly Letter	323940	Closed				
<b>CalAtlantic Group, Inc.</b>										
				<b>9255152</b>	<b>19116 Olympic Crest Drv</b>	<b>Santa Clarita 91351</b>				
22358A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2021		SMR Deficiency Letter	321278	Dismissed				
<b>California Amforge Corporation</b>										
				<b>1557274</b>	<b>750 N Vernon Avenue</b>	<b>Azusa 91702</b>				
001231A		06/16/2021	Inspection	Failure to Provide Access		Closed				
		06/16/2021		Verbal Warning	322382	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>				
<b>California Custom Fruits and Flavors, Inc.</b>				<b>2067094</b>	<b>15800 Tapia Street Irwindale 91706</b>					
016424A		01/11/2021	Inspection	Failure to Maintain		Closed				
		01/11/2021		Verbal Warning	321227	Closed				
016424A		01/11/2021	Inspection	At Any Time Limit		Closed				
		01/11/2021		Verbal Warning	321228	Closed				
016424A		01/11/2021	Inspection	At Any Time Limit		Closed				
		01/11/2021		Verbal Warning	321229	Closed				
016424A		07/20/2021	Inspection	Failure to Maintain		Closed				
		07/20/2021		Verbal Warning	322473	Closed				
016424A		07/08/2021	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/06/2022		SMR Deficiency Letter	323559	Closed				
016424A		07/08/2021	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/06/2022		SMR Deficiency Letter	323559	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>				
<b>California Ranch Food Company</b>				<b>9245993</b>	<b>4401 Downey Road Vernon 90058</b>					
21005B		01/28/2021	Inspection	Failure to Maintain		Closed	Local			
		01/28/2021		Verbal Warning	321324	Closed				
21005A		05/13/2021	Inspection	Failure to Maintain		Closed	Local			
		05/13/2021		Verbal Warning	322267	Closed				
21005A		07/09/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.48 S.U.
		07/09/2021		Notice of Violation	322424	Closed				
21005A		07/09/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.48 S.U.
		07/09/2021		Notice of Violation	322424	Closed				
21005A		05/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
21005B		05/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
21005B		01/12/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
21005B		03/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.67 S.U.
21005B		03/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.7 mg/L
21005A		03/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	1.4 mg/L
21005A		10/12/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		10/12/2021		Verbal Warning	323039	Closed				
21005B		07/13/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
21005B		08/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
21005A		07/13/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
21005A		08/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L
<b>California State Polytechnic University, Pomona</b>				<b>9246692</b>	<b>3801 W Temple Avenue Bldg 27 Pomona 91768</b>					
21340A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/17/2021		Notice of Violation	322232	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>				
<b>California State Prison - Los Angeles County</b>				<b>1947904</b>	<b>44750 60th Street West . Lancaster</b>	<b>93536</b>				
013061A		08/17/2021	Surcharge	Failure to Submit		Closed	Local			
		10/06/2021		Notice of Violation	323020	Closed				
013061A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		12/21/2021		Notice of Violation	323515	Issued				
013061A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
013061A		11/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.74 mg/L
		01/14/2022		SMR Deficiency Letter	323594	Closed				
013061A		11/03/2021	SMR	Deficient SMR: Unapproved Laboratory		Dismissed		MBAS		
<b>California Steel Industries, Inc.</b>				<b>1975322</b>	<b>14000 San Bernardino Avenue</b>	<b>Fontana</b>	<b>92335</b>			
013233B		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322614	Dismissed				
013233B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323209	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>				
<b>Camino Real Foods, Inc.</b>				<b>2110260</b>	<b>2638 E Vernon Avenue</b>	<b>Vernon 90058</b>				
017158A		04/06/2021	Inspection	Failure to Maintain		Closed		Local		
		04/06/2021		Notice of Violation	322009	Closed				
017158A		04/06/2021	Inspection	Failure to Maintain		Closed		Local		
		04/06/2021		Notice of Violation	322009	Closed				
017158A		04/06/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/06/2021		Notice of Violation	322009	Closed				
017158A		04/07/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		04/07/2021		Notice of Violation	322025	Closed				5.15 S.U.
017158A		04/07/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		04/07/2021		Notice of Violation	322025	Closed				
017158A		10/28/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		10/28/2021		Notice of Violation	323142	Issued				
017158A		10/28/2021	Sample	At Any Time Limit		In Enforcement		Local	pH	6.0 S.U.
		10/28/2021		Notice of Violation	323142	Issued				5.86 S.U.
017158A		10/28/2021	Inspection	Failure to Maintain		In Enforcement		Local		
		10/28/2021		Notice of Violation	323142	Issued				
017158A		10/28/2021	Inspection	Failure to Maintain		In Enforcement		Local		
		10/28/2021		Notice of Violation	323142	Issued				
017158A		10/28/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		10/28/2021		Notice of Violation	323142	Issued				
017158A		10/28/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/28/2021		Verbal Warning	323153	Closed				
017158A		11/10/2021	Inspection	Failure to Maintain		Closed		Local		
		11/10/2021		Verbal Warning	323289	Closed				
017158A		11/10/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		11/10/2021		Verbal Warning	323289	Closed				
017158A		11/10/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		11/10/2021		Verbal Warning	323310	Closed				5.34 S.U.
<b>Canadian Capital Corporation</b>				<b>9256146</b>	<b>1306 E Lomita Blvd</b>	<b>Wilmington 90744</b>				
22578A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323265	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>				
<b>Cannex Holdings (California) Inc.</b>				<b>9255964</b>	<b>6100 Bandini Blvd City of Commerce 90040</b>					
22521A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321545	Issued				
22521A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322752	Resolved				
22521A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/24/2021		SMR Deficiency Letter	322979	Dismissed				
<b>Captek Pharma dba Captek Softgel International, Inc.</b>				<b>9254358</b>	<b>14535 Industry Circle La Mirada 90638</b>					
22191A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321494	Resolved				
22191A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
22191A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/12/2021		SMR Deficiency Letter	321766	Dismissed				
22191A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322705	Resolved				
22191A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322849	Dismissed				
22191A		10/01/2021	Surcharge	Failure to Pay		Closed		Local		
		12/02/2021		Notice of Violation	323432	Closed				
<b>Captek Softgel International, Inc.</b>				<b>2002302</b>	<b>16218 Arthur Street Cerritos 90703</b>					
014290A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321516	Resolved				
014290A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/12/2021		SMR Deficiency Letter	321767	Dismissed				
014290A		01/02/2021	Surcharge	Failure to Pay		Closed		Local		
		03/26/2021		Notice of Violation	321983	Closed				
014290A		06/01/2021	Inspection	Failure to Submit		Closed		Local		
		06/03/2021		Notice of Violation	322318	Closed				
014290A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322721	Resolved				
014290A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322847	Dismissed				
014290A		10/01/2021	Surcharge	Failure to Pay		Closed		Local		
		12/09/2021		Notice of Violation	323482	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>				
<b>Cardinal Industrial Finishes</b>				<b>2023341</b>	<b>15010 Don Julian Road</b>	<b>City of Industry 91746</b>				
015990A		10/19/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		10/19/2021		Verbal Warning	323080	Closed				
<b>Cargill, Inc.</b>				<b>1177952</b>	<b>2900 Lynwood Road</b>	<b>Lynwood 90262</b>				
000255A		06/21/2021	Inspection	Failure to Maintain		Closed		Final		
		06/21/2021		Verbal Warning	322394	Closed				
<b>Carson Reclamation Authority</b>				<b>9250230</b>	<b>20400 Main Street</b>	<b>Carson 90745</b>				
21987A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322774	Resolved				
<b>Cast Parts, Inc. dba CPP-City of Industry</b>				<b>2054784</b>	<b>16800 Chestnut Street</b>	<b>City of Industry 91745</b>				
015776A		09/07/2021	Inspection	Failure to Maintain		Closed				
		09/07/2021		Verbal Warning	322938	Closed				
<b>Cedarlane Natural Foods, Inc.</b>				<b>2035672</b>	<b>1135 E Artesia Blvd</b>	<b>Carson 90746</b>				
21523A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321465	Resolved				
21523A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321673	Dismissed				
015812A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322728	Resolved				
21523A		12/23/2021	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		12/23/2021		Verbal Warning	323536	Issued				
<b>Century Regional Detention Facility</b>				<b>1929095</b>	<b>11705 S Alameda Street</b>	<b>Lynwood 90262</b>				
012296A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321463	Resolved				
012296A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/25/2021		SMR Deficiency Letter	321977	Dismissed				
<b>Century Snacks, LLC</b>				<b>9250151</b>	<b>5560 E Slauson Avenue</b>	<b>City of Commerce 90040</b>				
21997A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		12/07/2021		Notice of Violation	323462	Closed				
<b>Cephazone Pharma LLC</b>				<b>9245313</b>	<b>250 E Bonita Avenue</b>	<b>Pomona 91767</b>				
20814A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322684	Resolved				
20814A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2021		SMR Deficiency Letter	322870	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>				
<b>Certified Alloy Products, Inc.</b>				<b>1350622</b>	<b>3245 Cherry Avenue</b>	<b>Long Beach 90807</b>				
20857A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321493	Resolved				
20857A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		07/19/2021		SMR Deficiency Letter	322448	Dismissed				
20857A		08/17/2021	Surcharge	Failure to Submit		Closed		Local		
		10/19/2021		Notice of Violation	323074	Issued				
20857A		08/17/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		10/19/2021		Notice of Violation	323074	Issued				
20857A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		12/07/2021		Notice of Violation	323456	Issued				
<b>Chai Five Laundry Services LLC</b>				<b>9254672</b>	<b>640 E Wardlow Road</b>	<b>Long Beach 90807</b>				
22278A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		02/10/2021		Delinquency Letter	321520	Closed				
22278A		08/16/2021	Surcharge	Failure to Submit		Closed		Local		
		11/05/2021		Notice of Violation	323226	Closed				
<b>Chemical Transfer Co., Inc.</b>				<b>9244306</b>	<b>11910 Greenstone Avenue</b>	<b>Santa Fe Springs 90670</b>				
20545A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322759	Resolved				
20545A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2021		SMR Deficiency Letter	322875	Dismissed				
<b>ChemTrans</b>				<b>1947894</b>	<b>14700 S Avalon Blvd</b>	<b>Gardena 90248</b>				
012874C		12/21/2021	Sample	Daily Maximum Limit		In Enforcement		Federal	Titanium, Total	0.0947 mg/L
		02/09/2022		Notice of Violation	323964	Issued				0.174 mg/L
012874C		12/31/2021	All	Monthly Average Limit		Closed		Federal	Zinc, Total	0.641 mg/L
		02/10/2022		4-Day - Monthly Letter	323974	Closed				0.94 mg/L
012874C		12/31/2021	All	Monthly Average Limit		Closed		Federal	Titanium, Total	0.0618 mg/L
		02/10/2022		4-Day - Monthly Letter	323974	Closed				0.174 mg/L
<b>Cintas Corporation</b>				<b>1882193</b>	<b>7735 Paramount Blvd</b>	<b>Pico Rivera 90660</b>				
011560A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322641	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>				
<b>Cintas Corporation #2</b>										
	015767A	07/15/2021	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		08/18/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	322596	Dismissed				
	015767A	10/15/2021	SMR	2054714	1851 S Wineville Avenue	Ontario 91761				
		11/04/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323199	Dismissed				
<b>Cintas Corporation No. 2</b>										
	22094A	04/15/2021	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		05/12/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	322172	Resolved				
	22094A	04/15/2021	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		06/03/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	322317	Dismissed				
	22094A	07/15/2021	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		08/09/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	322543	Dismissed				
	22094A	10/27/2021	Inspection	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		10/27/2021		Failure to Comply with Permit Requirements		Closed	Local			
				Verbal Warning	323151	Closed				
	22094A	10/15/2021	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		11/17/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	323327	Resolved				
	22094A	10/15/2021	SMR	9250624	14700 Spring Avenue	Santa Fe Springs 90670				
		11/29/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323401	Dismissed				
<b>Cintas Corporation No. 3</b>										
	21827A	12/09/2021	SMR	2065281	2829 Workman Mill Road	Whittier 90601				
		01/16/2022		Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.55 mg/L
				SMR Deficiency Letter	323599	Closed				
<b>City of Alhambra Department of Utilities</b>										
	20221A	01/15/2021	SMR	2099972	512 S Granada Avenue	Alhambra 91801				
		02/09/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	321424	Dismissed				
<b>City of Carson</b>										
	22346A	02/24/2021	Inspection	9254557	23800 S Figueroa Street	Carson 90745				
		02/24/2021		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	321693	Closed				
<b>City of Industry</b>										
	22404A	07/15/2021	SMR	9255284	1015 Nogales Street	City of Industry 91748				
		08/23/2021		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	322773	Issued				
<b>City of Long Beach - MUST</b>										
	22538A	07/15/2021	SMR	9256007	901 De Forest Avenue	Long Beach 90806				
		08/23/2021		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	322772	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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<b>City of Long Beach - Public Works</b>				<b>9249465</b>	<b>3230 E Ocean Blvd Long Beach 90802</b>					
21801A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321386	Dismissed				
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<b>City of Long Beach - Public Works</b>				<b>9249467</b>	<b>1400 S 9th Place Long Beach 90802</b>					
21803A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321381	Dismissed				
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<b>City of Long Beach Belmont Dry Weather Diversion-Belmont Pump Station</b>				<b>9247002</b>	<b>222 Claremont Avenue Long Beach 90803</b>					
21211A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321384	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Long Beach Storm Water Division-Appian Way Pump Station				9245467	5871 E Appian Wy Long Beach 90803					
	20861A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Cadmium, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Chromium, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Copper, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Lead, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Nickel, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Silver, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Zinc, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		COD, Total		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Total Cyanide		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Sulfide, Soluble		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Solids, Suspended		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		Oil & Grease		
	20861A	04/30/2021 05/17/2021	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	322235	Closed Closed		pH		

<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>				
<b>City of Long Beach, Public Works-Colorado Lagoon</b>				<b>9244005</b>	<b>4802 1/2 E 6th Street and Park Avenue Long Beach 90814</b>					
20601A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321382	Dismissed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Silver, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Copper, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Cadmium, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Lead, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		01/27/2021	SMR	Deficient SMR: Unreported Values		Closed		Nickel, Total		
		08/16/2021		SMR Deficiency Letter	322578	Closed				
20601A		09/20/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323348	Issued				
<b>City Of Manhattan Beach-Manhattan Beach</b>				<b>1947204</b>	<b>2 Manhattan Beach Blvd Manhattan Beach 90266</b>					
012863A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321395	Dismissed				
012863A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322687	Resolved				
012863A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
012863A		06/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	17 mg/L
		09/27/2021		SMR Deficiency Letter	322981	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>				
<b>City of Ontario - Ion Exchange Treatment Plant</b>										
				<b>9244228</b>	<b>960 N Cucamonga Avenue</b>	<b>Ontario 91764</b>				
20513A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322623	Dismissed				
20513A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		10/29/2021		SMR Deficiency Letter	323152	Dismissed				
20513A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323211	Dismissed				
<b>City of Paramount</b>										
				<b>9245525</b>	<b>6503 Somerset Blvd</b>	<b>Paramount 90723</b>				
20889A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321373	Dismissed				
20889A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2021		SMR Deficiency Letter	322542	Dismissed				
<b>City of Pasadena, Water &amp; Power Dept.</b>										
				<b>1768012</b>	<b>85 E State Street</b>	<b>Pasadena 91105</b>				
005171A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321467	Resolved				
016373A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321468	Resolved				
016373A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2021		SMR Deficiency Letter	321773	Dismissed				
005171A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2021		SMR Deficiency Letter	321774	Dismissed				
005171A		01/02/2021	Surcharge	Failure to Pay		Rescinded		Local		
		03/26/2021		Notice of Violation	321981	Rescinded				
016373A		08/31/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		08/31/2021		Verbal Warning	322877	Closed				
<b>City of Pomona</b>										
				<b>1959104</b>	<b>1376 E 3rd Street</b>	<b>Pomona 91766</b>				
016546B		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321519	Issued				
<b>City of Pomona</b>										
				<b>9241914</b>	<b>451 E Harrison Avenue</b>	<b>Pomona 91767</b>				
017094A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
017094A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/11/2021		SMR Deficiency Letter	321600	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>				
<b>City of Santa Clarita (Vista Canyon Water Factory)</b>										
	22196A	01/15/2021	SMR	9254381	17365 Humphreys Parkway	Santa Clarita 91387				
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321528	Resolved				
	22196A	01/15/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321720	Dismissed				
		03/03/2021				Dismissed				
<b>City of Signal Hill</b>										
	21636A	01/15/2021	SMR	1922490	2175 E 28th Street	Signal Hill 90755				
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321466	Resolved				
	21636A	01/15/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321598	Dismissed				
		02/11/2021				Dismissed				
	21636A	07/15/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	322608	Dismissed				
		08/18/2021				Dismissed				
<b>City of Whittier Savage Canyon Landfill</b>										
	012650A	04/13/2021	Inspection	1936552	13919 Penn Street	Whittier 90602				
		04/13/2021		Failure to Maintain Verbal Warning	322047	Closed				Final
						Closed				
<b>CLW Foods, LLC</b>										
	21118A	02/01/2021	Inspection	9246544	3425 E Vernon Avenue	Vernon 90058				
		02/01/2021		Failure to Maintain Verbal Warning	321410	Closed				Local
						Closed				
	21118A	02/01/2021	Inspection	Failure to Maintain Verbal Warning	321410	Closed				Local
		02/01/2021				Closed				
<b>CM Laundry, LLC</b>										
	20094A	06/03/2021	Inspection	9241935	14917 S Figueroa Street	Los Angeles 90248				
		06/03/2021		Failure to Maintain Verbal Warning	322327	Closed				Local
						Closed				
<b>CMPC Transition LLC</b>										
	017059A	01/15/2021	SMR	2106080	14900 S Garfield Avenue	Paramount 90723				
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321452	Resolved				
						Resolved				
	017059A	01/15/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321637	Dismissed				
		02/17/2021				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>				
<b>Coast Packing Company</b>				<b>1235345</b>	<b>3275 E Vernon Avenue</b>	<b>Vernon 90058</b>				
002114A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321476	Resolved				
002114A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2021		SMR Deficiency Letter	322012	Dismissed				
002114A		07/28/2021	Inspection	Failure to Provide Access		Closed	Local			
		07/28/2021		Verbal Warning	322495	Closed				
002114A		07/20/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		07/20/2021		Verbal Warning	322528	Closed				
002114A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322688	Resolved				
002114A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322985	Dismissed				
<b>Coast Plating, Inc.</b>				<b>9243575</b>	<b>128 W 154th Street</b>	<b>Gardena 90248</b>				
		05/25/2021	Inspection	Failure to Maintain		Closed				
		05/25/2021		Verbal Warning	322296	Closed				
20325A		05/25/2021	Sample	At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	17.4 mg/L
		07/08/2021		Notice of Violation	322420	Issued				
<b>Coast Plating, Inc.</b>				<b>9243576</b>	<b>417 W 164th Street</b>	<b>Carson 90248</b>				
20326A		01/13/2021	Inspection	Failure to Maintain		Closed				
		01/13/2021		Verbal Warning	321233	Closed				
20326A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/12/2021		Notice of Violation	322210	Closed				
		05/25/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/25/2021		Verbal Warning	322295	Closed				
20326A		06/03/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.36 S.U.
		06/08/2021		Notice of Violation	322322	Closed				
20326A		06/03/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.36 S.U.
		06/08/2021		Notice of Violation	322322	Closed				
20326A		06/03/2021	Inspection	Failure to Maintain		Closed	Local			
		06/08/2021		Notice of Violation	322322	Closed				
20326A		10/27/2021	Inspection	Failure to Maintain		Closed				
		10/27/2021		Verbal Warning	323166	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>				
<b>Consolidated Foundries, Inc. dba Consolidated Precision Products-Cudahy</b>				<b>1975736</b>	<b>8333 Wilcox Avenue Cudahy 90201</b>					
013733A		04/01/2021	Surcharge	Failure to Pay		Closed		Local		
		05/12/2021		Notice of Violation	322216	Closed				
013733A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322710	Resolved				
013733A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322991	Dismissed				
<b>Consolidated Precision Products</b>				<b>2054796</b>	<b>4200 Valley Blvd Pomona 91789</b>					
015770A		09/13/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/13/2021		Verbal Warning	322999	Closed				
015770A		11/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.50 mg/L	2.15 mg/L
		02/08/2022		4-Day - Monthly Letter	323941	Closed				
015770A		12/31/2021	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.21 mg/L	0.23 mg/L
		02/08/2022		4-Day - Monthly Letter	323941	Closed				
<b>Continental Forge</b>				<b>1179431</b>	<b>516 E Carlin Street Compton 90222</b>					
003227A		09/08/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		01/17/2022		SMR Deficiency Letter	323601	Closed				
<b>Corn Maiden Foods, Inc.</b>				<b>9245219</b>	<b>24201 Frampton Avenue Harbor City 90710</b>					
21659A		08/17/2021	Surcharge	Failure to Submit		In Enforcement		Local		
		10/14/2021		Notice of Violation	323041	Issued				
21659A		08/17/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		10/14/2021		Notice of Violation	323041	Issued				
21659A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		10/14/2021		Notice of Violation	323041	Issued				
21659A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2021		Delinquency Letter	323331	Issued				
<b>Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America</b>				<b>1975765</b>	<b>3201 W Mission Road Alhambra 91803</b>					
013236A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2021		SMR Deficiency Letter	321320	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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<b>Cotton Cloob, Inc.</b>				<b>9248041</b>	<b>3033 Supply Avenue</b>	<b>City of Commerce 90040</b>				
21470A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321523	Resolved				
21470A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321679	Dismissed				
21470A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322631	Dismissed				
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<b>County of Los Angeles Chief Executive Office</b>				<b>9246147</b>	<b>1060 N Eastern Avenue</b>	<b>Los Angeles 90063</b>				
21036A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322726	Resolved				
21036A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/03/2021		SMR Deficiency Letter	322909	Dismissed				
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<b>CR Laurence Co., Inc.</b>				<b>9250083</b>	<b>2100 E 38th Street</b>	<b>Vernon 90058</b>				
21964A		01/12/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/12/2021		Verbal Warning	321230	Closed				
21964A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321497	Resolved				
21964A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321703	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>CR Laurence Co., Inc.</b>				<b>9250084</b>	<b>2200 E 55th Street</b>	<b>Vernon 90058</b>				
21965A		01/11/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		01/12/2021		Verbal Warning	321231	Closed				
21965A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321508	Resolved				
21965A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321702	Dismissed				
21965A		06/16/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	1890 ug/L	30300 ug/L
		07/21/2021		Notice of Violation	322468	Issued				
21965A		07/23/2021	Inspection	Failure to Maintain		Closed	Local			
		07/23/2021		Notice of Violation	322481	Closed				
21965A		06/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.46 mg/L	31.4 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	3.01 mg/L	39.4 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.54 mg/L	14.8 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Silver, Total	0.38 mg/L	1.07 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.32 mg/L	37.9 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chromium, Total	10 mg/L	31.4 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Copper, Total	15 mg/L	39.4 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Nickel, Total	12 mg/L	14.8 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		06/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Zinc, Total	25 mg/L	37.9 mg/L
		08/17/2021		SMR Deficiency Letter	322581	Closed				
21965A		07/23/2021	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	16.1 mg/L
		08/27/2021		Notice of Violation	322828	Closed				
21965A		07/23/2021	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	40.2 mg/L
		08/27/2021		Notice of Violation	322828	Closed				
21965A		06/30/2021	All	Monthly Average Limit		Under Review	Federal	Chromium, Total	1.52 mg/L	23.6 mg/L
		08/31/2021		4-Day - Monthly Letter	322860	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>				
	21965A	06/30/2021 08/31/2021	All			Monthly Average Limit 4-Day - Monthly Letter	322860	Under Review Pending	Federal	Copper, Total	1.84 mg/L	29.6 mg/L
	21965A	06/30/2021 08/31/2021	All			Monthly Average Limit 4-Day - Monthly Letter	322860	Under Review Pending	Federal	Nickel, Total	2.12 mg/L	11.1 mg/L
	21965A	06/30/2021 08/31/2021	All			Monthly Average Limit 4-Day - Monthly Letter	322860	Under Review Pending	Federal	Silver, Total	0.21 mg/L	0.80 mg/L
	21965A	06/30/2021 08/31/2021	All			Monthly Average Limit 4-Day - Monthly Letter	322860	Under Review Pending	Federal	Zinc, Total	1.32 mg/L	28.5 mg/L
	21965A	07/30/2021 09/02/2021	Sample			Daily Maximum Limit Notice of Violation	322878	In Enforcement Issued	Federal	TTO For Electropl&Metal Finishing	1890 ug/L	2310 ug/L
	21965A	09/20/2021 10/22/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323111	Dismissed Dismissed				
	21965A	10/11/2021 12/17/2021	Inspection			Failure to Submit Notice of Violation	323506	In Enforcement Issued	Local			
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<b>CRH California Water, Inc.</b>				<b>9246115</b>	<b>9145 Rose Street</b>	<b>Bellflower 90706</b>						
	21023A	08/17/2021 10/18/2021	Surcharge			Failure to Submit Notice of Violation	323062	Closed Closed	Local			
	21023A	10/01/2021 10/18/2021	Surcharge			Failure to Pay Notice of Violation	323062	Closed Closed	Local			
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<b>Crothall Laundry Services Inc.</b>				<b>9256619</b>	<b>5410 E Francis Street</b>	<b>Ontario 91761</b>						
	22691A	07/15/2021 08/23/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	322791	Resolved Resolved				
	22691A	07/15/2021 09/07/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	322912	Dismissed Dismissed				
	22691A	10/15/2021 11/17/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323311	Dismissed Dismissed				
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<b>Culinary International, LLC</b>				<b>9252401</b>	<b>3280 E 44th Street</b>	<b>Vernon 90058</b>						
	22142A	03/11/2021 05/12/2021	SMR			Delinquent SMR: Overdue SMR Notice of Violation	322193	Resolved Resolved				
	22142A	03/11/2021 06/21/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	322378	Dismissed Dismissed				
	22142A	04/22/2021 07/01/2021	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	322407	Under Review Referred to Legal		pH		
	22142A	08/15/2021 08/23/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	322801	Under Review Referred to Legal				

<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>				
<b>Custom Metal Finishing Corporation</b>				<b>1824832</b>	<b>17804 S Western Avenue</b>	<b>Gardena 90248</b>				
006744A		01/18/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/16/2021		Notice of Violation	321590	Issued				
006744A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
006744A		06/16/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.59 mg/L	2.98 mg/L
		08/18/2021		SMR Deficiency Letter	322622	Closed				
006744A		06/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.72 mg/L
		08/18/2021		SMR Deficiency Letter	322622	Closed				
006744A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.47 mg/L	2.98 mg/L
		08/31/2021		4-Day - Monthly Letter	322861	Closed				
		09/23/2021	Inspection	Failure to Maintain		Closed	Local			
		09/23/2021		Verbal Warning	322976	Closed				
006744A		09/20/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323350	Issued				
<b>Daico Industries Inc.</b>				<b>2042642</b>	<b>1070 E 233rd Street</b>	<b>Carson 90745</b>				
015478A		09/21/2021	Inspection	Failure to Provide Access		Closed	Local			
		09/21/2021		Verbal Warning	322966	Closed				
<b>Danco Metal Surfacing</b>				<b>1905402</b>	<b>1745 Monticello Ct</b>	<b>Ontario 91761</b>				
011305C		04/06/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	CN Amenable To Chlorine	0.86 mg/L	3.2 mg/L
		06/08/2021		Notice of Violation	322338	Issued				
011305C		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2021		SMR Deficiency Letter	323319	Dismissed				
<b>Davis Wire Corporation</b>				<b>1963514</b>	<b>5555 Irwindale Avenue</b>	<b>Irwindale 91706</b>				
006864A		02/03/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/03/2021		Verbal Warning	321699	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>				
<b>Day-Lee Foods, Inc.</b>				<b>1914771</b>	<b>13055 E Molette Street</b>	<b>Santa Fe Springs 90670</b>				
011906A		03/03/2021	Inspection	Discharge of Excessive Material		Closed		Local		
		03/03/2021		Verbal Warning	321739	Closed				
011906A		05/06/2021	Inspection	Failure to Maintain		Closed		Local		
		05/06/2021		Verbal Warning	322240	Closed				
011906A		01/05/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		07/20/2021		SMR Deficiency Letter	322459	Closed				0.5 mg/L
011906A		08/17/2021	Inspection	Failure to Maintain		Closed		Local		
		08/17/2021		Notice of Violation	322592	Closed				
011906A		05/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										1.4 mg/L
011906A		07/13/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		12/22/2021		SMR Deficiency Letter	323528	Closed				1 mg/L
011906A		09/14/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.6 mg/L
011906A		09/28/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.4 mg/L
011906A		11/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.8 mg/L
<b>Decco Awards, Inc. dba Debco Manufacturing Co.</b>				<b>2098700</b>	<b>2060 E Foothill Blvd</b>	<b>Pasadena 91107</b>				
016835A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321377	Dismissed				
016835A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322779	Issued				
<b>Decco U. S. Post-Harvest, Inc.</b>				<b>9244819</b>	<b>1713 S California Avenue</b>	<b>Monrovia 91016</b>				
20703A		09/15/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/16/2021		Notice of Violation	322950	Closed				4.38 S.U.
20703A		09/15/2021	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		09/16/2021		Notice of Violation	322950	Closed				4.38 S.U.
20703A		09/16/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/16/2021		Notice of Violation	322950	Closed				2.48 S.U.
20703A		09/16/2021	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		09/16/2021		Notice of Violation	322950	Closed				2.48 S.U.
20703A		09/29/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/29/2021		Verbal Warning	323034	Closed				4.14 S.U.
20703A		09/29/2021	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		09/29/2021		Verbal Warning	323035	Closed				4.14 S.U.



<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Decore Plating, Inc.</b>										
				<b>1969026</b>	<b>434 W 164th Street Carson 90248</b>					
21828A		08/17/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	5.46 mg/L
		11/02/2021		Notice of Violation	323170	Issued				
21828A		08/17/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L	4.49 mg/L
		11/02/2021		Notice of Violation	323170	Issued				
21828A		12/06/2021	Inspection	Failure to Submit		In Enforcement	Local			
		01/10/2022		Notice of Violation	323570	Issued				
21828A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	2.875 mg/L
		02/08/2022		4-Day - Monthly Letter	323942	Closed				
21828A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	2.675 mg/L
		02/08/2022		4-Day - Monthly Letter	323942	Closed				
<b>Delori Products, Inc.</b>										
				<b>2074546</b>	<b>17043 Green Drv City of Industry 91745</b>					
21392A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321450	Issued				
21392A		04/14/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.4 S.U.
		04/15/2021		Verbal Warning	322319	Closed				
21392A		04/14/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.4 S.U.
		04/15/2021		Verbal Warning	322320	Closed				
21392A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322672	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>				
<b>DeMenno/Kerdoon, dba World Oil Recycling</b>				<b>1915956</b>	<b>2000 N Alameda Street</b>	<b>Compton 90222</b>				
002703B		01/20/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		05/07/2021		SMR Deficiency Letter	322149	Closed				
002703B		01/20/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	TTO, Volatile		
		05/07/2021		SMR Deficiency Letter	322149	Closed				
002703B		01/20/2021	SMR	Deficient SMR: Unapproved Analytical Method		Rescinded	Federal	Phenols		
		05/07/2021		SMR Deficiency Letter	322149	Closed				
002703A		06/08/2021	Inspection	Failure to Maintain		Closed	Local			
		06/08/2021		Verbal Warning	322342	Closed				
002703B		06/10/2021	SMR	Delinquent SMR: Overdue SMR		Under Review				
		08/23/2021		Delinquency Letter	322797	Referred to Legal				
002703B		07/02/2021	Sample	At Any Time Limit		Closed	Local	Zinc, Total	2.61 mg/L	20.6 mg/L
		08/27/2021		Notice of Violation	322832	Closed				
002703B		07/02/2021	Sample	At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	3.6 mg/L
		08/27/2021		Notice of Violation	322832	Closed				
002703B		07/02/2021	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	6.16 mg/L	20.6 mg/L
		08/27/2021		Notice of Violation	322832	Closed				
002703B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323267	Dismissed				
002703B		07/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	3.95 mg/L	10.385 mg/L
		02/08/2022		4-Day - Monthly Letter	323943	Closed				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Copper, Total	3.38 mg/L	11.7 mg/L
		02/09/2022		Notice of Violation	323962	Issued				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Lead, Total	0.69 mg/L	2.3 mg/L
		02/09/2022		Notice of Violation	323962	Issued				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Zinc, Total	2.61 mg/L	46.8 mg/L
		02/09/2022		Notice of Violation	323962	Issued				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Mercaptans	2 mg/L	8.9 mg/L
		02/09/2022		Notice of Violation	323962	Issued				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	500 mg/L	1360 mg/L
		02/09/2022		Notice of Violation	323962	Issued				
002703B		11/30/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil and Grease, Non-Polar	75 mg/L	880 mg/L
		02/09/2022		Notice of Violation	323962	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>				
<b>Denmac Industries Inc.</b>				<b>1874651</b>	<b>7616 E Rosecrans Avenue</b>	<b>Paramount 90723</b>				
009788A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321461	Resolved				
009788A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2021		SMR Deficiency Letter	321660	Dismissed				
009788A		02/17/2021	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	235 mg/L
		04/07/2021		Notice of Violation	322020	Closed				
009788A		02/17/2021	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	9.58 mg/L
		04/07/2021		Notice of Violation	322020	Closed				
009788A		02/17/2021	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	5.44 mg/L
		04/07/2021		Notice of Violation	322020	Closed				
009788A		02/17/2021	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	235 mg/L
		04/07/2021		Notice of Violation	322020	Closed				
		04/12/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/12/2021		Verbal Warning	322037	Closed				
009788A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322675	Resolved				
009788A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	9.58 mg/L
		08/31/2021		4-Day - Monthly Letter	322862	Closed				
009788A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	5.44 mg/L
		08/31/2021		4-Day - Monthly Letter	322862	Closed				
009788A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	235 mg/L
		08/31/2021		4-Day - Monthly Letter	322862	Closed				
009788A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
009788A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/25/2022		SMR Deficiency Letter	323685	Dismissed				
<b>Designed Metal Connections (dba. Permaswage)</b>				<b>9249667</b>	<b>14800 S Figueroa Street</b>	<b>Gardena 90248</b>				
21874A		03/15/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.76 S.U.
		03/15/2021		Notice of Violation	321778	Closed				
21874A		04/19/2021	Inspection	Failure to Submit		Closed	Local			
		05/17/2021		Notice of Violation	322236	Closed				
21875A		05/14/2021	Inspection	Failure to Maintain		Closed	Local			
		05/14/2021		Verbal Warning	322237	Closed				
<b>Detronics Corporation</b>				<b>9248043</b>	<b>13065 Rosecrans Avenue</b>	<b>Santa Fe Springs 90670</b>				
21499A		12/07/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/24/2022		SMR Deficiency Letter	323666	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>				
<b>DFA Dairy Brands Fluid, LLC dba Alta Dena Dairy - COI North</b>										
	22692A	07/08/2021	Inspection	9256634	17637 E Valley Blvd	City of Industry 91744	Closed		Local	
		07/08/2021		Failure to Comply with Permit Requirements			Closed			
				Verbal Warning	322435		Closed			
	22692A	07/15/2021	SMR	Delinquent SMR: Overdue SMR			Resolved			
		08/23/2021		Delinquency Letter	322793		Resolved			
<b>DFA Dairy Brands Fluid, LLC dba Alta Dena Dairy - COI South</b>										
	22693A	07/15/2021	SMR	9256633	17851 E Railroad Street	City of Industry 91748	Resolved			
		08/23/2021		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	322794		Resolved			
	22693A	07/15/2021	SMR	Deficient SMR: Received but Late			Dismissed			
		08/23/2021		SMR Deficiency Letter	322803		Dismissed			
<b>DL Poultry, Inc.</b>										
	22480A	01/15/2021	SMR	9255685	608 Monterey Pass Road	Monterey Park 91754	In Enforcement			
		02/10/2021		Delinquent SMR: Overdue SMR			Issued			
				Delinquency Letter	321531		Issued			
	22480A	04/01/2021	Surcharge	Failure to Pay			Closed		Local	
		04/07/2021		Notice of Violation	322016		Closed			
	22480A	07/15/2021	SMR	Delinquent SMR: Overdue SMR			In Enforcement			
		08/23/2021		Delinquency Letter	322743		Issued			
<b>Don Lee Farms (Goodman Food Products, Inc.)</b>										
	010409A	10/15/2021	SMR	1885831	200 E Beach Avenue	Inglewood 90302	Resolved			
		11/17/2021		Delinquent SMR: Overdue SMR			Resolved			
				Delinquency Letter	323325		Resolved			
	010409A	10/15/2021	SMR	Deficient SMR: Received but Late			Dismissed			
		11/29/2021		SMR Deficiency Letter	323400		Dismissed			
<b>DrinkPAK, LLC</b>										
	22694A	08/30/2021	Inspection	9256681	21375 Needham Ranch Parkway	Santa Clarita 91321	Closed		Local	
		08/30/2021		Failure to Comply with Permit Requirements			Closed			
				Verbal Warning	322840		Closed			
<b>DTF Prep LLC</b>										
	22258A	01/15/2021	SMR	9254581	15323 Proctor Avenue	City of Industry 91745	In Enforcement			
		02/10/2021		Delinquent SMR: Overdue SMR			Issued			
				Delinquency Letter	321534		Issued			
	22258A	07/15/2021	SMR	Delinquent SMR: Overdue SMR			In Enforcement			
		08/23/2021		Delinquency Letter	322745		Issued			
<b>Ducommun AeroStructures, Inc.</b>										
	016599A	01/19/2021	Inspection	2081642	801 Royal Oaks Drv	Monrovia 91016	Closed			
		01/19/2021		Failure to Comply with Permit Requirements			Closed			
				Verbal Warning	321280		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>				
<b>Dy-Dee Service of Pasadena, Inc.</b>										
	001408A	08/31/2021	Inspection	1104365	60 E California Blvd Pasadena	91105	Closed			Local
		08/31/2021		Failure to Maintain Verbal Warning	322879	Closed				
<b>E&amp;T Limited liability Company</b>										
	22473A	01/15/2021	SMR	9255655	5491 Spinnaker Bay Drv	Long Beach 90803	In Enforcement			
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321540	Issued				
	22473A	08/18/2021	Inspection	Failure to Maintain		Closed				Local
		08/18/2021		Verbal Warning	322629	Closed				
		11/01/2021		Notice of Violation	323160	Closed				
	22473A	07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322748	Issued				
	22473A	10/15/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				Local
		10/15/2021		Verbal Warning	323061	Closed				
<b>Eco Services Operations Corp.</b>										
	21879A	07/15/2021	SMR	9249689	20720 S Wilmington Avenue	Carson 90810	Dismissed			
		08/18/2021		Deficient SMR: Received but Late SMR Deficiency Letter	322619	Dismissed				
	21879A	10/19/2021	Inspection	Failure to Maintain		Closed				
		10/19/2021		Verbal Warning	323071	Closed				
	21879A	10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	21879A	08/09/2021	SMR	Deficient SMR: Unreported Values		Closed				Sulfide, Soluble
		11/04/2021		SMR Deficiency Letter	323206	Closed				
<b>Ecolab, Inc.</b>										
	016771A	07/15/2021	SMR	2002503	18383 Railroad Street	City of Industry 91748	Dismissed			
		08/17/2021		Deficient SMR: Received but Late SMR Deficiency Letter	322588	Dismissed				
<b>Element Materials Technology</b>										
	21323A	01/15/2021	SMR	9247363	18100 S Wilmington Avenue	Rancho Dominguez 90220	Dismissed			
		02/04/2021		Deficient SMR: Received but Late SMR Deficiency Letter	321402	Dismissed				
	21323B	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321403	Dismissed				
<b>Emerald Los Angeles, LLC</b>										
	22364A	07/15/2021	SMR	9255172	4500 Dunham Street	City of Commerce 90040	Dismissed			
		08/18/2021		Deficient SMR: Received but Late SMR Deficiency Letter	322632	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>				
<b>Energy Holdings LLC dba Carson Hybrid Energy Storage</b>				<b>9245522</b>	<b>17171 S Central Avenue Carson 90746</b>					
	20887A	01/15/2021 02/05/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321409	Dismissed Dismissed				
<b>Environmental Lighting for Architecture</b>				<b>1883681</b>	<b>17891 Arenth Avenue City of Industry 91748</b>					
	010627A	08/27/2021 10/18/2021	Sample	Daily Maximum Limit Notice of Violation	323063	In Enforcement Issued	Federal	Copper, Total	3.38 mg/L	4.32 mg/L
	010627A	11/22/2021 12/17/2021	Inspection	Failure to Submit Notice of Violation	323509	Closed Closed	Local			
	010627A	08/31/2021 02/08/2022	All	Monthly Average Limit 4-Day - Monthly Letter	323944	Closed Closed	Federal	Copper, Total	2.07 mg/L	4.32 mg/L
	010627A	08/31/2021 02/08/2022	All	Monthly Average Limit 4-Day - Monthly Letter	323944	Closed Closed	Federal	Zinc, Total	1.48 mg/L	2.57 mg/L
<b>Equilon Enterprises LLC dba Shell Oil Products</b>				<b>2024720</b>	<b>20945 S Wilmington Avenue Carson 90810</b>					
	014939A	10/26/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Isopropyl Ether	1.0 mg/L	2 mg/L
<b>Evans Food Group, LTD</b>				<b>9254308</b>	<b>15430 Proctor Avenue City of Industry 91745</b>					
	22180A	02/11/2021 02/11/2021	Sample	At Any Time Limit Verbal Warning	321612	Closed Closed	Local	pH	6.0 S.U.	5.71 S.U.
	22180A	08/26/2021 08/26/2021 10/19/2021	Inspection	Failure to Maintain Verbal Warning Notice of Violation	322818 323079	In Enforcement Issued Issued	Local			
	22180A	11/15/2021 11/15/2021	Inspection	Failure to Maintain Verbal Warning	323302	Closed Closed	Local			
<b>Evoqua Water Technologies, LLC</b>				<b>9248297</b>	<b>1700 E 28th Street Signal Hill 90755</b>					
	21513A	07/27/2021 07/27/2021	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	323238	In Enforcement Issued				
	21513A	12/30/2021 12/30/2021	Inspection	Failure to Comply with CSD Program or Policy Verbal Warning	323545	In Enforcement 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>				
<b>Fantasy Dyeing and Finishing, Inc.</b>				<b>9244545</b>	<b>5389 Alcoa Avenue Vernon 90058</b>					
20692A		02/24/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		02/24/2021		Verbal Warning	321686	Closed				
20692A		05/20/2021	Inspection	Failure to Maintain		Closed		Local		
		05/20/2021		Verbal Warning	322293	Closed				
20692A		07/08/2021	Inspection	Failure to Maintain		Closed		Local		
		07/08/2021		Verbal Warning	322467	Closed				
<b>Fibre Containers Company Manufacturing Division, LLC</b>				<b>9254592</b>	<b>15330 Don Julian Road City of Industry 91745</b>					
22260A		07/27/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/25/2022		SMR Deficiency Letter	323681	Closed				
22260A		07/27/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/25/2022		SMR Deficiency Letter	323681	Closed				
22260A		07/27/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/25/2022		SMR Deficiency Letter	323681	Closed				
22260A		07/27/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/25/2022		SMR Deficiency Letter	323681	Closed				
<b>Field Fresh Foods Inc.</b>				<b>2037461</b>	<b>14805 S San Pedro Street Gardena 90248</b>					
21632A		08/17/2021	Surcharge	Failure to Submit		Closed		Local		
		10/14/2021		Notice of Violation	323049	Closed				
21632A		10/01/2021	Surcharge	Failure to Pay		Closed		Local		
		10/14/2021		Notice of Violation	323049	Closed				
21767A		10/27/2021	Sample	At Any Time Limit		In Enforcement	Federal	pH	5.0 S.U.	4.21 S.U.
		10/27/2021		Notice of Violation	323137	Issued				
21767A		10/27/2021	Sample	At Any Time Limit		In Enforcement	Local	pH	6.0 S.U.	4.21 S.U.
		10/27/2021		Notice of Violation	323137	Issued				
<b>Final Finish, Inc.</b>				<b>9244088</b>	<b>10910 Norwalk Blvd Santa Fe Springs 90670</b>					
20472A		03/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		06/30/2021		SMR Deficiency Letter	322399	Closed				4 mg/L
		03/31/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/08/2021		SMR Deficiency Letter	323474	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Fine Quality Metal Finishing</b>				<b>1893196</b>	<b>1640 Daisy Avenue Long Beach 90813</b>					
		10/07/2021	Inspection	Failure to Maintain		Closed				
		10/07/2021		Verbal Warning	323081	Closed				
010886A		11/04/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		11/04/2021		Verbal Warning	323225	Closed				
<b>First Class Foods-Trojan, Inc.</b>				<b>2007605</b>	<b>12500 Inglewood Avenue Hawthorne 90250</b>					
014502A		03/04/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/04/2021		Verbal Warning	321974	Closed				
20473A		03/04/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/04/2021		Verbal Warning	321975	Closed				
<b>Fisherman's Pride Processors, Inc. dba Neptune Foods</b>				<b>1921690</b>	<b>4510 S Alameda Street Vernon 90058</b>					
011967A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321355	Dismissed				
011967A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2021		SMR Deficiency Letter	322101	Dismissed				
011967A		07/26/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		07/26/2021		Verbal Warning	322525	Closed				
011967A		07/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		01/20/2022		SMR Deficiency Letter	323617	Closed				
011967A		07/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		01/20/2022		SMR Deficiency Letter	323617	Closed				
011967A		07/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		01/20/2022		SMR Deficiency Letter	323617	Closed				
011967A		07/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Oil & Grease		
		01/20/2022		SMR Deficiency Letter	323617	Closed				
011967A		07/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		01/20/2022		SMR Deficiency Letter	323617	Closed				
011967A		10/06/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	0.1 mg/L	1 mg/L



<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Fleischmann's Vinegar Company, Inc.</b>				<b>9254248</b>	<b>444 Roosevelt Avenue</b>	<b>Montebello 90640</b>				
22167A		06/16/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		06/16/2021		Verbal Warning	322374	Closed				
22167A		10/28/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.34 S.U.
		10/29/2021		Notice of Violation	323148	Closed				
22167A		10/28/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.34 S.U.
		10/29/2021		Notice of Violation	323147	Closed				
<b>Food Express, Inc.</b>				<b>2036094</b>	<b>5127 Maywood Avenue</b>	<b>Maywood 90270</b>				
015066A		06/30/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		06/30/2021		Verbal Warning	322411	Closed				
015066A		06/30/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.50 S.U.
		06/30/2021		Verbal Warning	322412	Closed				
015066A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322602	Dismissed				
015066A		10/14/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.8 S.U.
		10/14/2021		Verbal Warning	323056	Closed				
015066A		10/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/18/2021		Verbal Warning	323131	Closed				
<b>Fortress Resources LLC (dba. Royal Truck Body)</b>				<b>9249859</b>	<b>24200 S Main Street</b>	<b>Carson 90745</b>				
21924A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321521	Resolved				
21924A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/10/2021		SMR Deficiency Letter	321745	Dismissed				
21924A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322776	Resolved				
21924A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322843	Dismissed				
21924A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.47 mg/L	1.80 mg/L
		08/31/2021		4-Day - Monthly Letter	322863	Closed				
21924A		11/03/2021	Sample	At Any Time Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	5.5 mg/L
		11/03/2021		Notice of Violation	323183	Issued				
<b>Foster Poultry Farms</b>				<b>9244510</b>	<b>1805 N Santa Fe Avenue</b>	<b>Compton 90221</b>				
20612A		06/08/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		06/08/2021		Verbal Warning	322341	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>				
<b>Freshly Inc. dba F3 Foods</b>				<b>9256365</b>	<b>4000 Noakes Street City of Commerce 90023</b>					
22628A		02/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.182 mg/L
		01/14/2022		SMR Deficiency Letter	323593	Closed				
22628A		05/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.439 mg/L
22628A		05/25/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.217 mg/L
<b>Frey Environmental, Inc.</b>				<b>9248811</b>	<b>415 E Pine Street Compton 90222</b>					
21634A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321460	Resolved				
21634A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321709	Dismissed				
<b>Frito-Lay, Inc.</b>				<b>2014095</b>	<b>9535 Archibald Avenue Rancho Cucamonga 91730</b>					
014139A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322599	Dismissed				
<b>FS Precision Tech LLC</b>				<b>2098201</b>	<b>3025 E Victoria Street Rancho Dominguez 90221</b>					
016780A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
<b>Fuji Food Products Incorporated</b>				<b>9244610</b>	<b>14420 Bloomfield Avenue Santa Fe Springs 90670</b>					
20652A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321482	Resolved				
20652A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
20652A		08/17/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		08/17/2021		Notice of Violation	322591	Issued				
20652A		09/20/2021	Inspection	Failure to Submit		Closed	Local			
		10/08/2021		Notice of Violation	323029	Closed				
<b>Gabriel Enterprises</b>				<b>1492513</b>	<b>8834 S Millergrove Drv Santa Fe Springs 90670</b>					
010428A		04/09/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.87 S.U.
		04/09/2021		Verbal Warning	322048	Closed				
010428A		07/07/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.62 S.U.
		04/09/2021		Verbal Warning	322048	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>				
<b>George Industries</b>				<b>2043776</b>	<b>4116 Whiteside Street</b>	<b>Los Angeles 90063</b>				
015670A		07/12/2021	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement		Local		
		07/12/2021		Verbal Warning	322457	Issued				
<b>GFF, Inc.</b>				<b>2065586</b>	<b>145 Willow Avenue</b>	<b>City of Industry 91746</b>				
016181A		06/17/2021	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		06/17/2021		Verbal Warning	322375	Closed				4.66 S.U.
016181A		06/17/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		06/17/2021		Verbal Warning	322376	Closed				4.66 S.U.
016181A		02/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L
										0.8 mg/L
<b>Gilead Sciences, Inc.</b>				<b>2045226</b>	<b>650 Cliffside Drv</b>	<b>San Dimas 91773</b>				
015294A		08/17/2021	Surcharge	Failure to Pay		Closed		Local		
		12/07/2021		Notice of Violation	323451	Closed				
<b>Gilead Sciences, Inc.</b>				<b>9249489</b>	<b>1800 Wheeler Avenue</b>	<b>La Verne 91750</b>				
21805A		10/15/2021	SMR	Daily Maximum Limit		Closed		Federal	Acetone	13800 ug/L
		01/25/2022		SMR Deficiency Letter	323688	Closed				26000 ug/L
21805A		11/05/2021	SMR	Daily Maximum Limit		Dismissed		Federal	Acetone	13800 ug/L
										18 mg/L
21805A		10/31/2021	All	Monthly Average Limit		Closed		Federal	Acetone	5500 ug/L
		02/08/2022		4-Day - Monthly Letter	323945	Closed				26000 ug/L
21805A		11/30/2021	All	Monthly Average Limit		Closed		Federal	Acetone	5500 ug/L
		02/08/2022		4-Day - Monthly Letter	323945	Closed				18000 ug/L
<b>Gioia Cheese Co., Inc.</b>				<b>2099214</b>	<b>1605 Potrero Avenue</b>	<b>South El Monte 91733</b>				
016922A		05/27/2021	Inspection	Failure to Maintain		Closed		Local		
		05/27/2021		Verbal Warning	322298	Closed				
016922A		05/27/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		05/27/2021		Verbal Warning	322299	Closed				
016922A		07/01/2021	Inspection	Failure to Maintain		Closed		Local		
		07/01/2021		Verbal Warning	322405	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>				
<b>GISG Group Inc.</b>										
				<b>9250443</b>	<b>8267 Phlox Street Downey 90241</b>					
22056A		01/04/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		02/08/2021		Notice of Violation	321422	Issued				
22056A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321485	Issued				
22056A		03/16/2021	Connection F	Failure to Pay		In Enforcement		Local		
		04/05/2021		Notice of Violation	322005	Issued				
22056A		04/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		04/05/2021		Notice of Violation	322005	Issued				
22056A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322695	Issued				
22056A		08/17/2021	Surcharge	Failure to Submit		In Enforcement		Local		
		09/10/2021		Notice of Violation	322927	Issued				
22056A		08/17/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		09/10/2021		Notice of Violation	322927	Issued				
22056A		04/16/2021	Connection F	Failure to Pay		In Enforcement		Local		
		11/04/2021		Notice of Violation	323194	Issued				
<b>Golden Specialty Foods LLC</b>										
				<b>2063640</b>	<b>14605 Best Avenue Norwalk 90650</b>					
21644A		07/07/2021	Inspection	Failure to Maintain		Closed		Local		
		07/07/2021		Verbal Warning	322419	Closed				
<b>Golden State Foods</b>										
				<b>1493904</b>	<b>640 S 6th Avenue City of Industry 91746</b>					
		01/29/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/29/2021		Verbal Warning	321328	Closed				
		01/29/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/29/2021		Verbal Warning	321330	Closed				
004848A		03/17/2021	Inspection	Failure to Maintain		Closed		Local		
		03/18/2021		Verbal Warning	321953	Closed				
004848A		04/14/2021	Inspection	Failure to Maintain		Closed				
		04/14/2021		Verbal Warning	322159	Closed				
004848A		06/03/2021	Inspection	Failure to Maintain		Closed		Local		
		06/07/2021		Notice of Violation	322331	Closed				
<b>Golden State Water Company</b>										
				<b>9246380</b>	<b>12054 Centralia Street Lakewood 90716</b>					
		05/06/2021	Inspection	Failure to Provide Access		Closed				
		05/06/2021		Verbal Warning	322144	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>				
<b>Green Spot Packaging Inc.</b>										
	009345A	01/15/2021	SMR	1866513	100 S Cambridge Avenue	Claremont 91711				
		02/09/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	321426	Dismissed				
<b>Greif, Inc.</b>										
	21848A	01/15/2021	SMR	9249596	6001 S Eastern Avenue	City of Commerce 90040				
		02/04/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	321404	Dismissed				
	21848A	10/15/2021	SMR							
		11/05/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323230	Dismissed				
<b>GSP Metal Finishing, Inc.</b>										
	22446A	01/15/2021	SMR	9255498	16520 S Figueroa Street	Gardena 90248				
		02/10/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	321543	Resolved				
	22446A	01/15/2021	SMR							
		02/23/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	321678	Dismissed				
	22446A	07/15/2021	SMR							
		08/23/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	322750	Resolved				
	22446A	07/15/2021	SMR							
		08/31/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	322846	Dismissed				
<b>Hamrock, Inc.</b>										
	012825A	01/15/2021	SMR	1943316	12511 Los Nietos Road	Santa Fe Springs 90670				
		02/10/2021		Delinquent SMR: Overdue SMR		In Enforcement				
				Delinquency Letter	321447	Issued				
<b>Hasa, Inc.</b>										
	22305A	01/15/2021	SMR	9254791	1415 E 3rd Street	Pomona 91766				
		02/10/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	321546	Resolved				
	22305A	01/15/2021	SMR							
				Deficient SMR: Received but Late		Dismissed				
	22305A	08/02/2021	Inspection							
		08/02/2021		Failure to Maintain		Closed				
				Verbal Warning	322547	Closed				
	22305A	10/26/2021	Inspection							
		10/26/2021		Failure to Maintain		In Enforcement		Local		
				Verbal Warning	323149	Issued				
<b>Heritage Distributing Co. Inc dba Ninth Street Dairy</b>										
	21681A	08/05/2021	Inspection	9249000	425 S 9th Avenue	City of Industry 91746				
		08/05/2021		Failure to Maintain		Closed		Local		
				Verbal Warning	322529	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>				
<b>Hermetic Seal Corp/Ametek</b>				<b>9244023</b>	<b>4232 Temple City Blvd Rosemead 91770</b>					
20455A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323244	Dismissed				
20455B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323245	Dismissed				
20455A		11/30/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		11/30/2021		Verbal Warning	323433	Closed				
<b>Hexacomb Corporation</b>				<b>2113275</b>	<b>9700 Bell Ranch Drv Santa Fe Springs 90670</b>					
017250A		05/13/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.88 S.U.
		05/13/2021		Verbal Warning	322255	Closed				
<b>Hexion</b>				<b>9255007</b>	<b>2801 Lynwood Road Lynwood 90262</b>					
22327A		11/05/2021	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/25/2022		SMR Deficiency Letter	323674	Closed				
<b>Hill Brothers Chemical Company</b>				<b>1497564</b>	<b>15017 E Clark Avenue City of Industry 91745</b>					
016756A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321542	Issued				
016756A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322749	Resolved				
016756A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/21/2021		SMR Deficiency Letter	322962	Dismissed				
<b>HiRel Connectors Inc.</b>				<b>1975310</b>	<b>760 W Wharton Drv Claremont 91711</b>					
22526A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	3.0 mg/L
		09/02/2021		4-Day - Monthly Letter	322881	Closed				
22526A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	3.30 mg/L
		09/02/2021		4-Day - Monthly Letter	322881	Closed				
22526A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.60 mg/L
		02/08/2022		4-Day - Monthly Letter	323946	Closed				
22526A		10/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.42 mg/L
		02/08/2022		4-Day - Monthly Letter	323946	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>				
<b>Honeywell International Inc.</b>										
				<b>2080842</b>	<b>2525 W 190th Street Torrance 90504</b>					
016459A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021		Delinquency Letter	323330	Resolved				
016459A		10/01/2021	Surcharge	Failure to Pay		Closed	Local			
		12/09/2021		Notice of Violation	323481	Closed				
016459A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/16/2021		SMR Deficiency Letter	323498	Dismissed				
<b>Howmet Global Fastening Systems Inc.</b>										
				<b>2066454</b>	<b>3000 W Lomita Blvd Torrance 90505</b>					
016328A		05/05/2021	Inspection	Discharge of Excessive Material		Closed	Local			
		05/05/2021		Verbal Warning	322138	Closed				
016328A		05/05/2021	Inspection	Failure to Comply with Permit Requirements		Closed	State			
		05/05/2021		Verbal Warning	322226	Closed				
<b>Huhtamaki, Inc.</b>										
				<b>2025694</b>	<b>4209 E Noakes Street City of Commerce 90023</b>					
015013A		07/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	6.2 mg/L
015013A		09/01/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.223 mg/L
015013A		09/22/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.278 mg/L
<b>Hutchinson Corporation</b>										
				<b>9255274</b>	<b>11634 Patton Road Downey 90241</b>					
22399A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321539	Resolved				
22399A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/26/2021		SMR Deficiency Letter	321698	Dismissed				
<b>Huy Fong Irwindale, LLC</b>										
				<b>9245159</b>	<b>4800 Azusa Canyon Road Irwindale 91706</b>					
20758A		09/30/2021	Inspection	Failure to Comply with Permit Requirements		Resolved				
		09/30/2021		Verbal Warning	323004	Resolved				
20758A		09/30/2021	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	5.69 S.U.
<b>Hydro Extrusion USA, LLC</b>										
				<b>9254426</b>	<b>18111 E Railroad Street City of Industry 91748</b>					
22212A		09/22/2021	Inspection	Failure to Maintain		Closed	Local			
		09/22/2021		Verbal Warning	322971	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>				
<b>IBY, LLC</b>				<b>9256469</b>	<b>15801 First Street Irwindale 91706</b>							
22634A		07/30/2021	Sample	At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.72 S.U.
		07/30/2021		Verbal Warning		322507		Closed				
22634A		07/30/2021	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.72 S.U.
		07/30/2021		Verbal Warning		322507		Closed				
22634A		07/30/2021	Inspection	Failure to Maintain				Closed	Local			
		07/30/2021		Verbal Warning		322508		Closed				
22634A		07/15/2021	SMR	Delinquent SMR: Overdue SMR				Resolved				
		08/23/2021		Delinquency Letter		322782		Resolved				
22634A		07/15/2021	SMR	Deficient SMR: Received but Late				Dismissed				
		09/16/2021		SMR Deficiency Letter		322949		Dismissed				
22634A		10/25/2021	Inspection	Failure to Comply with CSD Program or Policy				Closed				
		11/13/2021		Verbal Warning		323299		Closed				
22634A		11/15/2021	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/17/2021		Delinquency Letter		323356		Resolved				
<b>ImageFIRST Healthcare Laundry Specialists</b>				<b>9246338</b>	<b>17818 Figueroa Street Carson 90248</b>							
21078A		01/15/2021	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/10/2021		Delinquency Letter		321492		Issued				
21078A		07/15/2021	SMR	Delinquent SMR: Overdue SMR				Resolved				
		08/23/2021		Delinquency Letter		322700		Resolved				
21078A		07/15/2021	SMR	Deficient SMR: Received but Late				Dismissed				
21078A		07/19/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed		Solids, Suspended		
		10/26/2021		SMR Deficiency Letter		323127		Closed				
21078A		07/19/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed		Sulfide, Soluble		
		10/26/2021		SMR Deficiency Letter		323127		Closed				
21078A		07/19/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed		COD, Total		
		10/26/2021		SMR Deficiency Letter		323127		Closed				
21078A		07/19/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed		pH		
		10/26/2021		SMR Deficiency Letter		323127		Closed				
21078A		07/19/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed		Temperature		
		10/26/2021		SMR Deficiency Letter		323127		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>				
<b>In-N-Out Burger Inc.</b>				<b>1611443</b>	<b>13502 Hamburger Ln Baldwin Park 91706</b>					
014879A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322715	Resolved				
014879A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2021		SMR Deficiency Letter	322867	Dismissed				
<b>Inditex, Inc.</b>				<b>9248482</b>	<b>225 N Unruh Avenue City of Industry 91744</b>					
21537A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321554	Resolved				
21537A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/16/2021		SMR Deficiency Letter	321780	Dismissed				
21537A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322754	Resolved				
21537A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/30/2021		SMR Deficiency Letter	322841	Dismissed				
<b>Industrial Tectonic Bearings Corp.</b>				<b>1936690</b>	<b>18301 S Santa Fe Avenue Rancho Dominguez 90221</b>					
012627A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322636	Dismissed				
012627A		07/22/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.389 mg/L
		12/21/2021		SMR Deficiency Letter	323514	Closed				
<b>Ineos Polypropylene LLC</b>				<b>2113251</b>	<b>2384 E 223RD Street Carson 90810</b>					
017253A		02/11/2021	Sample	Daily Maximum Limit		Closed	Federal	bis(2-ethylhexyl) Phthalate	258 ug/L	280 ug/L
		04/07/2021		Notice of Violation	322021	Closed				
017253A		05/10/2021	Inspection	Failure to Submit		Closed	Local			
		06/07/2021		Notice of Violation	322333	Closed				
017253A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322607	Dismissed				
017253A		02/28/2021	All	Monthly Average Limit		Closed	Federal	bis(2-ethylhexyl) Phthalate	95 ug/L	280 ug/L
		09/02/2021		4-Day - Monthly Letter	322882	Closed				
017253A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323251	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>				
<b>Inland Empire Utilities Agency - East End Outfall</b>										
				<b>1881662</b>	<b>Grand Avenue and East End Avenue Intersection . Pomona 91766</b>					
008900B		03/25/2021	Inspection	At Any Time Limit		Closed		Sulfide, Soluble	0.1 mg/L	1.5 mg/L
		03/25/2021		Verbal Warning	322096	Closed				
008900B		03/17/2021	Inspection	At Any Time Limit		Closed		Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		03/17/2021		Verbal Warning	322104	Closed				
008900A		05/05/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		06/15/2021		SMR Deficiency Letter	322366	Closed				
008900A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021		Delinquency Letter	323322	Resolved				
008900A		11/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/19/2021		SMR Deficiency Letter	323384	Dismissed				
<b>Integra Technologies, Inc.</b>										
				<b>9244740</b>	<b>321 Coral Circle El Segundo 90245</b>					
20693B		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322777	Resolved				
<b>International Medication Systems, Ltd.</b>										
				<b>2036230</b>	<b>1886 Santa Anita Avenue South El Monte 91733</b>					
016569A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Acetone	4900 ug/L	8550 ug/L
		09/02/2021		4-Day - Monthly Letter	322883	Closed				
<b>International Paper</b>										
				<b>9248778</b>	<b>5991 Bandini Blvd Bell 90201</b>					
21628A		06/29/2021	Inspection	Failure to Maintain		Closed				
		06/29/2021		Verbal Warning	322398	Closed				
		09/02/2021	Inspection	Failure to Maintain		Closed				
		09/02/2021		Verbal Warning	322888	Closed				
21628A		09/02/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/02/2021		Verbal Warning	322893	Closed				
21628A		09/02/2021	Inspection	Failure to Comply with Permit Requirements		Rescinded				
		09/02/2021		Verbal Warning	322897	Rescinded				
<b>International Paper Company</b>										
				<b>1842754</b>	<b>1350 E 223rd Street Carson 90745</b>					
008467A		07/28/2021	SMR	Deficient SMR: Missing Laboratory Report		Rescinded		pH		
		12/03/2021		SMR Deficiency Letter	323435	Rescinded				
<b>Interplastic Corp.</b>										
				<b>1974856</b>	<b>12335 S Van Ness Avenue Hawthorne 90250</b>					
013582A		02/20/2021	Permit	Failure to Submit		Closed	Local			
		03/08/2021		Notice of Violation	321729	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>				
<b>INX International Ink Co.</b>				<b>1997401</b>	<b>13821 Marquardt Avenue</b>	<b>Santa Fe Springs 90670</b>				
014704A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		07/26/2021		SMR Deficiency Letter	322488	Dismissed				
<b>Island Professional Powder Coating</b>				<b>9255489</b>	<b>15777 S Broadway .</b>	<b>Gardena 90248</b>				
22470A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321533	Resolved				
22470A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322744	Issued				
22470A		12/07/2021	Inspection	Failure to Submit		In Enforcement	Local			
		12/07/2021		Notice of Violation	323449	Issued				
22470A		01/15/2021	SMR	Deficient SMR: Received but Late		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>				
<b>J &amp; J Snack Foods Corp. of California</b>				<b>1911671</b>	<b>5353 Downey Road Vernon 90058</b>					
013602B		03/03/2021	Inspection	Failure to Maintain		Closed		Local		
		03/03/2021		Verbal Warning	321724	Closed				
013602B		03/31/2021	Inspection	Failure to Maintain		Closed		Local		
		03/03/2021		Verbal Warning	321724	Closed				
		05/26/2021		Notice of Violation	322284	Closed				
013602B		05/26/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		03/03/2021		Verbal Warning	321724	Closed				
		05/26/2021		Notice of Violation	322284	Closed				
013602B		05/26/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		03/03/2021		Verbal Warning	321724	Closed				
		05/26/2021		Notice of Violation	322284	Closed				
013602B		05/26/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/03/2021		Verbal Warning	321724	Closed				
		05/26/2021		Notice of Violation	322284	Closed				
013602B		09/14/2021	Sample	At Any Time Limit		Closed		Federal	pH	5.0 S.U.
		09/14/2021		Notice of Violation	322941	Closed				4.53 S.U.
013602B		09/14/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/14/2021		Notice of Violation	322941	Closed				4.53 S.U.
013602B		09/14/2021	Inspection	Failure to Maintain		Closed		Local		
		09/14/2021		Notice of Violation	322941	Closed				
013602B		09/14/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/14/2021		Notice of Violation	322941	Closed				
013602B		09/14/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		09/14/2021		Notice of Violation	322941	Closed				
013602B		09/14/2021	Inspection	Failure to Maintain		Closed		Local		
		09/14/2021		Notice of Violation	322941	Closed				
013602B		09/15/2021	Inspection	Failure to Maintain		Closed		Local		
		09/15/2021		Verbal Warning	322946	Closed				
		11/10/2021		Notice of Violation	323282	Closed				
013602B		09/15/2021	Inspection	Failure to Maintain		Closed		Local		
		09/15/2021		Verbal Warning	322946	Closed				
		11/10/2021		Notice of Violation	323282	Closed				
013602B		11/02/2021	Inspection	Failure to Maintain		Closed		Local		
		09/15/2021		Verbal Warning	322946	Closed				
		11/10/2021		Notice of Violation	323282	Closed				
013602B		12/09/2021	Inspection	Failure to Maintain		Closed		Local		
		12/09/2021		Verbal Warning	323489	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>				
<b>J.J. Gourmet Food Corp.</b>				<b>2116523</b>	<b>928 Ajax Avenue</b>	<b>City of Industry 91748</b>				
21599A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321522	Resolved				
21374B		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321550	Resolved				
21599A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/13/2021		SMR Deficiency Letter	322570	Dismissed				
21374B		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/13/2021		SMR Deficiency Letter	322571	Dismissed				
21599A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322730	Resolved				
21374B		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322753	Resolved				
21374B		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2021		SMR Deficiency Letter	322805	Dismissed				
21599A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
21599A		06/25/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4 mg/L
		08/24/2021		SMR Deficiency Letter	322806	Closed				
21599A		09/16/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		10/21/2021		SMR Deficiency Letter	323093	Dismissed				
21599A		09/30/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		10/21/2021		SMR Deficiency Letter	323094	Dismissed				
21374B		10/29/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		01/21/2022		SMR Deficiency Letter	323631	Closed				
21599A		10/29/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	12 mg/L
		01/21/2022		SMR Deficiency Letter	323633	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>				
<b>Jaemar, Inc.</b>				<b>9255743</b>	<b>3285 E Vernon Avenue</b>	<b>Vernon 90058</b>				
22485A		01/18/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/26/2021		SMR Deficiency Letter	321284	Dismissed				
22485A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321548	Resolved				
22485A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
22485A		01/19/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.241 mg/L
		02/10/2021		SMR Deficiency Letter	321595	Closed				
22485A		03/19/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/23/2021		SMR Deficiency Letter	321958	Dismissed				
22485A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322175	Resolved				
22485A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/17/2021		SMR Deficiency Letter	322234	Dismissed				
22485A		01/04/2021	Surcharge	Failure to Pay		Closed	Local			
		05/19/2021		Notice of Violation	322247	Closed				
22485A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/19/2021		Notice of Violation	322247	Closed				
22485A		07/08/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		07/08/2021		Verbal Warning	322466	Closed				
22485A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322598	Dismissed				
22485A		08/17/2021	Surcharge	Failure to Submit		Closed	Local			
		10/14/2021		Notice of Violation	323050	Issued				
22485A		08/17/2021	Surcharge	Failure to Pay		Closed	Local			
		10/14/2021		Notice of Violation	323050	Issued				
22485A		10/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		10/14/2021		Notice of Violation	323050	Issued				
22485A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323250	Dismissed				
<b>James Hardie Building Products, Inc.</b>				<b>1916475</b>	<b>10901 Elm Avenue</b>	<b>Fontana 92337</b>				
011978A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322625	Dismissed				
011978A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323208	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>				
<b>Jarrow Industries Inc.</b>				<b>9245043</b>	<b>12328 Hawkins Street Santa Fe Springs 90670</b>					
	21424A	05/20/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
<b>Jenco Plating Inc.</b>				<b>1467500</b>	<b>9536 E Rush Street South El Monte 91733</b>					
	004945A	01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321507	Resolved				
	004945A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2021		SMR Deficiency Letter	321691	Dismissed				
	004945A	01/21/2021	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	42.9 mg/L
		03/12/2021		Notice of Violation	321761	Closed				
<b>Jessie Lord Bakery, LLC</b>				<b>2067225</b>	<b>21100 S Western Avenue Los Angeles 90501</b>					
	016438A	01/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/24/2021		Notice of Violation	322273	Closed				
	016438A	04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/24/2021		Notice of Violation	322273	Closed				
		07/29/2021	Inspection	Failure to Maintain		Closed	Local			
		07/29/2021		Verbal Warning	322520	Closed				
	016438A	10/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		12/07/2021		Notice of Violation	323448	Issued				
<b>Juicy Whip Inc</b>				<b>2081826</b>	<b>1668 Curtiss Ct La Verne 91750</b>					
	016648A	08/02/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.48 S.U.
		08/02/2021		Verbal Warning	322522	Closed				
<b>Kaiser Aluminum Fabricated Products,LLC</b>				<b>2063836</b>	<b>6250 E Bandini Blvd City of Commerce 90040</b>					
	001514A	04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/17/2021		Notice of Violation	322228	Closed				
<b>Kaplan Industrial Car Wash Supplies Inc</b>				<b>9249037</b>	<b>13875 Mica Street Santa Fe Springs 90670</b>					
	22469A	11/01/2021	Inspection	Failure to Maintain		Rescinded	Local			
		11/02/2021		Notice of Violation	323169	Rescinded				
	22469A	11/01/2021	Sample	At Any Time Limit		Rescinded	Local	pH	6.0 S.U.	2.45 S.U.
		11/02/2021		Notice of Violation	323169	Rescinded				
	22469A	11/01/2021	Sample	At Any Time Limit		Rescinded	Federal	pH	5.0 S.U.	2.45 S.U.
		11/02/2021		Notice of Violation	323169	Rescinded				
	22469A	11/19/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	State			
		11/19/2021		Verbal Warning	323389	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>				
<b>Kennedy Nameplate Co.</b>				<b>1254152</b>	<b>4501 Pacific Blvd Vernon 90058</b>					
003563A		02/24/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		02/24/2021		Verbal Warning	321719	Closed				
<b>Key Container Company</b>				<b>1871333</b>	<b>4224 Santa Ana Street South Gate 90280</b>					
009480A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		08/23/2021		Delinquency Letter	322767	Resolved				
<b>KIK SoCal, Inc.</b>				<b>2042264</b>	<b>9028 Dice Road Santa Fe Springs 90670</b>					
015431A		02/18/2021	Inspection	Failure to Maintain		Closed	Local			
		02/18/2021		Verbal Warning	321654	Closed				
015431A		02/23/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		03/10/2021		Verbal Warning	321748	Closed				
015431A		02/23/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		03/10/2021		Verbal Warning	321747	Closed				
015431A		06/03/2021	Inspection	Failure to Maintain		Closed				
		06/03/2021		Verbal Warning	322323	Closed				
015431A		06/14/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		06/14/2021		Verbal Warning	322358	Closed				
015431A		05/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chlorine Residual	2 mg/L	11 mg/L
		08/13/2021		SMR Deficiency Letter	322566	Closed				
015431A		08/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chlorine Residual	2 mg/L	19 mg/L
		09/24/2021		SMR Deficiency Letter	322978	Closed				
015431A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
		11/22/2021		Notice of Violation	323360	Closed				
015431A		11/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/13/2021		SMR Deficiency Letter	323492	Dismissed				
015431A		08/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chlorine Residual	2 mg/L	19 mg/L
		02/03/2022		SMR Deficiency Letter	323767	Closed				
015431A		08/27/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chlorine Residual		
		02/03/2022		SMR Deficiency Letter	323767	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>				
<b>King Meat Service Inc.</b>				<b>9249431</b>	<b>4215 Exchange Avenue Vernon 90058</b>					
21785A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321513	Resolved				
21785A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/18/2021		SMR Deficiency Letter	321650	Dismissed				
<b>KMC Acquisition LLC</b>				<b>9255932</b>	<b>12023 Woodruff Avenue Downey 90241</b>					
022518A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321553	Issued				
<b>Krieger Specialty Products</b>				<b>1818415</b>	<b>4896 Gregg Road Pico Rivera 90660</b>					
006235A		03/03/2021	SMR	Delinquent SMR: Overdue SMR		Closed		Local		
		05/12/2021		Notice of Violation	322185	Closed				
006235A		03/03/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/27/2021		SMR Deficiency Letter	322292	Dismissed				
<b>Kruse &amp; Son, Inc.</b>				<b>1799821</b>	<b>235 Kruse Avenue Monrovia 91016</b>					
005727A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322635	Dismissed				
<b>L. A. Wash Rack, Inc.</b>				<b>1894304</b>	<b>4317 Downey Road Vernon 90058</b>					
010685A		02/08/2021	Inspection	Failure to Maintain		Closed		Local		
		02/08/2021		Verbal Warning	321433	Closed				
010685A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321445	Resolved				
010685A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/25/2021		SMR Deficiency Letter	321688	Dismissed				
010685A		03/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	TTO For Truck Washes	5000 ug/L 10540 ug/L
		04/22/2021		SMR Deficiency Letter	322092	Closed				
010685A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322790	Issued				
010685A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021		Delinquency Letter	323334	Resolved				
010685A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/17/2021		SMR Deficiency Letter	323505	Dismissed				
<b>L3Harris Technologies, Inc.</b>				<b>2098673</b>	<b>3100 W Lomita Blvd Torrance 90505</b>					
016867A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/07/2021		SMR Deficiency Letter	321220	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>				
<b>LA County Metropolitan Transportation Authority</b>										
				<b>1884050</b>	<b>450 W Griffith Street Carson</b>	<b>90248</b>				
010326A		04/01/2021	Surcharge	Failure to Pay		Closed		Local		
		05/12/2021		Notice of Violation	322213	Closed				
010327A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322719	Resolved				
010327A		01/15/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		08/25/2021		SMR Deficiency Letter	322811	Closed				
<b>LA County Sheriff Lennox Station</b>										
				<b>9246261</b>	<b>4331 W Lennox Blvd</b>	<b>Lennox</b>				<b>90304</b>
21061A		08/17/2021	Surcharge	Failure to Submit		Closed		Local		
		11/03/2021		Notice of Violation	323187	Closed				
21061A		08/17/2021	Surcharge	Failure to Pay		Closed		Local		
		11/03/2021		Notice of Violation	323187	Closed				
<b>LA Dye and Print</b>										
				<b>2015111</b>	<b>13416 Estrella Avenue</b>	<b>Los Angeles</b>				<b>90248</b>
014625A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321464	Issued				
014625A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Delinquency Letter	322166	Issued				
014625A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322681	Issued				
014625A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2021		Delinquency Letter	323320	Issued				
014625A		08/17/2021	Surcharge	Failure to Pay		Closed		Local		
		12/07/2021		Notice of Violation	323445	Closed				
<b>Laclede, Inc.</b>										
				<b>2098460</b>	<b>2103 E University Drv</b>	<b>Rancho Dominguez</b>				<b>90220</b>
		10/08/2021	Inspection	Failure to Maintain		Closed				
		10/08/2021		Verbal Warning	323036	Closed				
<b>Langer Juice Company, Inc.</b>										
				<b>1901732</b>	<b>16195 Stephens Street</b>	<b>City of Industry</b>				<b>91745</b>
011346A		10/25/2021	Inspection	Failure to Maintain		Closed				
		10/25/2021		Verbal Warning	323130	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>				
<b>Laundry Los Angeles, Inc. dba Valet Services</b>										
				<b>9256103</b>	<b>6032 Shull Street Bell Gardens 90201</b>					
22565A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321557	Issued				
22565A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322755	Issued				
22565A		08/16/2021	Surcharge	Failure to Submit		In Enforcement	Local			
		12/17/2021		Notice of Violation	323504	Issued				
<b>LAX In-Flite Services LLC</b>										
				<b>9250255</b>	<b>13406 S Prairie Avenue Hawthorne 90250</b>					
22002A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
		02/10/2021		Delinquency Letter	321473	Closed				
<b>Le Pafe Inc dba Le Chef Bakery</b>										
				<b>3891006</b>	<b>7547 Telegraph Road Montebello 90640</b>					
20010A		04/28/2021	Inspection	Failure to Maintain		Closed	Local			
		04/28/2021		Verbal Warning	322153	Closed				
20010A		07/13/2021	Inspection	Failure to Maintain		Closed	Local			
		07/13/2021		Verbal Warning	322434	Closed				
20010A		08/10/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2.1 mg/L
		08/10/2021		Verbal Warning	322944	Closed				
20010A		12/02/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.257 mg/L
		12/22/2021		SMR Deficiency Letter	323526	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Lee Kum Kee (USA) Foods, Inc</b>				<b>2015501</b>	<b>14455 Don Julian Road</b>	<b>City of Industry 91746</b>									
014741A		01/15/2021	SMR			Delinquent SMR: Overdue SMR				Resolved					
		02/10/2021				Delinquency Letter		321451		Resolved					
014741A		02/03/2021	Inspection			Failure to Comply with Permit Requirements				Closed					
		02/16/2021				Verbal Warning		321611		Closed					
014741A		01/15/2021	SMR			Deficient SMR: Received but Late				Dismissed					
		02/17/2021				SMR Deficiency Letter		321623		Dismissed					
22335A		03/17/2021	Sample			At Any Time Limit				Closed		Local	pH	6.0 S.U.	5.63 S.U.
		03/18/2021				Notice of Violation		321952		Closed					
22335A		03/17/2021	Sample			At Any Time Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	4.5 mg/L
		03/18/2021				Notice of Violation		321952		Closed					
014741A		07/15/2021	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/23/2021				Delinquency Letter		322795		Resolved					
014741A		08/16/2021	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/23/2021				Delinquency Letter		322796		Resolved					
014741A		08/02/2021	SMR			Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		09/16/2021				SMR Deficiency Letter		322948		Closed					
014741A		07/15/2021	SMR			Deficient SMR: Received but Late				Dismissed					
		09/27/2021				SMR Deficiency Letter		322993		Dismissed					
014741A		08/16/2021	SMR			Deficient SMR: Received but Late				Dismissed					
		09/27/2021				SMR Deficiency Letter		322996		Dismissed					
014741A		11/15/2021	SMR			Delinquent SMR: Overdue SMR				In Enforcement					
		11/22/2021				Notice of Violation		323357		Issued					
<b>Legacy By-Products, LLC.</b>				<b>9256210</b>	<b>4105 Bandini Blvd</b>	<b>Vernon 90058</b>									
22590A		05/04/2021	Inspection			Failure to Comply with Permit Requirements				Closed		Local			
		05/04/2021				Verbal Warning		322133		Closed					
22590A		06/23/2021	Inspection			Failure to Maintain				Closed		Local			
		06/23/2021				Verbal Warning		322389		Closed					
22590A		07/22/2021	SMR			Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		01/22/2022				SMR Deficiency Letter		323637		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>				
<b>.....</b>										
<b>LISI / Hi-Shear Corporation</b>										
				<b>2081063</b>	<b>2600 Skypark Drv Torrance 90505</b>					
016503A		03/09/2021	SMR	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.11 mg/L	0.12 mg/L
		04/20/2021		SMR Deficiency Letter	322070	Closed				
016503A		03/31/2021	All	Monthly Average Limit		Under Review	Federal	Fluoride	19.8 mg/L	27.0 mg/L
		09/02/2021		4-Day - Monthly Letter	322884	Pending				
016503A		03/31/2021	All	Monthly Average Limit		Under Review	Federal	Copper, Total	1.65 mg/L	2.08 mg/L
		09/02/2021		4-Day - Monthly Letter	322884	Pending				
016503A		03/31/2021	All	Monthly Average Limit		Under Review	Federal	Cadmium, Total	0.06 mg/L	0.1 mg/L
		09/02/2021		4-Day - Monthly Letter	322884	Pending				
016503A		05/31/2021	All	Monthly Average Limit		Under Review	Federal	Cadmium, Total	0.06 mg/L	0.07 mg/L
		09/02/2021		4-Day - Monthly Letter	322884	Pending				
016503A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Fluoride	19.8 mg/L	24.0 mg/L
		02/08/2022		4-Day - Monthly Letter	323947	Closed				
<b>.....</b>										
<b>Lockheed Martin Corporation (Plant 10)</b>										
				<b>1003234</b>	<b>1011 Lockheed Wy Palmdale 93550</b>					
000717A		11/16/2021	Surcharge	Failure to Pay		Rescinded	Local			
		12/02/2021		Notice of Violation	323424	Rescinded				
<b>.....</b>										
<b>Lomita Rail Terminal LLC</b>										
				<b>9255990</b>	<b>24710 Wilmington Avenue Carson 90745</b>					
22528A		01/05/2021	Inspection	Failure to Maintain		Closed				
		01/05/2021		Verbal Warning	321216	Closed				
22528A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321552	Resolved				
<b>.....</b>										
<b>Long Beach Water Department</b>										
				<b>1585782</b>	<b>2950 Redondo Avenue Long Beach 90806</b>					
004332A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321376	Dismissed				
004332A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2021		SMR Deficiency Letter	321414	Dismissed				
<b>.....</b>										
<b>Los Angeles County Department of Public Works - Adventure Park</b>										
				<b>9256415</b>	<b>10130 Gunn Avenue Whittier 90605</b>					
22622A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322182	Resolved				
22622A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2021		SMR Deficiency Letter	322274	Dismissed				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Los Angeles County Metropolitan Transportation Authority</b>			<b>1592052</b>	<b>3449 Santa Anita Avenue El Monte 91731</b>					
004933A	04/01/2021	Surcharge	Failure to Pay		Closed	Local			
	05/12/2021		Notice of Violation	322215	Closed				
004933A	06/24/2021	Inspection	Failure to Maintain		Closed	Local			
004933A	06/24/2021	Inspection	Failure to Maintain		Closed	Local			
004933A	06/24/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
<b>Los Angeles County Metropolitan Transportation Authority</b>			<b>1895426</b>	<b>8800 Santa Monica Blvd West Hollywood 90069</b>					
012419A	03/30/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.73 S.U.
	04/01/2021		Verbal Warning	322002	Closed				
012419A	04/01/2021	Surcharge	Failure to Pay		Closed	Local			
	05/12/2021		Notice of Violation	322209	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 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>				
<b>Los Angeles County Public Works – Stormwater Maintenance Division, Alamitos Bay</b>				<b>2035711</b>	<b>5425 Ocean Blvd Long Beach 90803</b>								
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Nickel, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Silver, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Zinc, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		COD, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Total Cyanide		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Sulfide, Soluble		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Solids, Suspended		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Oil & Grease		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		pH		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Cadmium, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Chromium, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Copper, Total		
011392A		12/23/2021 01/19/2022	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter		323616	Closed Closed		Lead, Total		
<b>Los Angeles County Sanitation Districts - Spadra LF</b>				<b>1921620</b>	<b>4125 W Valley Blvd Pomona 91789</b>								
012097A		01/15/2021 01/14/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter		321236	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>				
<b>Los Angeles Turf Club, Inc.</b>				<b>2042102</b>	<b>285 W Huntington Drv Arcadia 91007</b>					
015418A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322181	Resolved				
015418A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/18/2021		SMR Deficiency Letter	322238	Dismissed				
015418A		04/09/2021	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Solids, Suspended		
015418A		04/09/2021	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		COD, Total		
015418A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323200	Dismissed				
<b>Lotus Pet Foods</b>				<b>9245373</b>	<b>2727 Maricopa Street Torrance 90503</b>					
20838A		01/04/2021	Surcharge	Failure to Pay		Closed		Local		
		05/12/2021		Notice of Violation	322205	Closed				
20838A		04/01/2021	Surcharge	Failure to Pay		Closed		Local		
		05/12/2021		Notice of Violation	322205	Closed				
20838A		10/22/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		11/29/2021		SMR Deficiency Letter	323404	Closed				0.2 mg/L
<b>Lubeco Inc.</b>				<b>1892384</b>	<b>6859 Downey Avenue Long Beach 90805</b>					
010400A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322170	Resolved				
010400A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2021		SMR Deficiency Letter	322249	Dismissed				
010400A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2021		SMR Deficiency Letter	323133	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>				
<b>Lunday-Thagard Company dba World Oil Refining</b>				<b>1871563</b>	<b>9301 Garfield Avenue</b>	<b>South Gate 90280</b>				
003670A		03/04/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/04/2021		Verbal Warning	321754	Closed				
003670A		04/05/2021	Inspection	Failure to Maintain		Closed	Federal			
		04/05/2021		Verbal Warning	322004	Closed				
003670A		05/06/2021	Inspection	Failure to Maintain		Closed				
		05/06/2021		Verbal Warning	322142	Closed				
003670A		05/27/2021	Inspection	Failure to Maintain		Closed	Local			
		05/27/2021		Verbal Warning	322297	Closed				
003670A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323258	Dismissed				
<b>M &amp; C Master Touch, Inc.</b>				<b>9246776</b>	<b>3620 Fruitland Avenue</b>	<b>Maywood 90270</b>				
21167A		04/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		04/06/2021		Notice of Violation	322008	Issued				
<b>Magic Laundry Services Inc.</b>				<b>2082466</b>	<b>412 W Roosevelt Avenue</b>	<b>Montebello 90640</b>				
016710A		01/19/2021	Inspection	Failure to Maintain		Closed				
		01/19/2021		Verbal Warning	321246	Closed				
21095A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323241	Dismissed				
016710A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323243	Dismissed				
<b>Magic Mountain LLC</b>				<b>1830733</b>	<b>26101 Magic Mountain Parkway</b>	<b>Valencia 91355</b>				
009334A		01/26/2021	Inspection	Failure to Maintain		Closed				
		01/26/2021		Verbal Warning	321283	Closed				
009333A		01/06/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.42 mg/L
		08/18/2021		SMR Deficiency Letter	322593	Closed				
009333A		09/20/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322992	Dismissed				
<b>Magparts DBA CPP-Azusa</b>				<b>9246087</b>	<b>1545 W Roosevelt Street</b>	<b>Azusa 91702</b>				
22586A		09/02/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.59 mg/L
		01/15/2022		SMR Deficiency Letter	323595	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>				
<b>Manning's Beef, LLC</b>				<b>9249553</b>	<b>9531 Beverly Road Pico Rivera 90660</b>					
21819A		02/09/2021	Inspection	Failure to Maintain		Closed		Final		
		02/09/2021		Verbal Warning	321685	Closed				
21819A		07/15/2021	Inspection	Failure to Maintain		Closed		Final		
		07/15/2021		Verbal Warning	322441	Closed				
<b>Marukan Vinegar (USA) Inc.</b>				<b>1862843</b>	<b>7755 E Monroe Street Paramount 90723</b>					
009084A		02/22/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.54 S.U.
		02/22/2021		Notice of Violation	321656	Closed				
009084A		02/22/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.54 S.U.
		02/22/2021		Notice of Violation	321656	Closed				
009084A		02/22/2021	Inspection	Failure to Maintain		Closed	Local			
		02/22/2021		Notice of Violation	321656	Closed				
009084A		02/22/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Final			
		02/22/2021		Verbal Warning	321657	Closed				
<b>Material Sciences Corporation - Los Angeles</b>				<b>9255601</b>	<b>3730 S Capital Avenue City of Industry 90601</b>					
22456A		04/27/2021	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	0.49 mg/L	0.61 mg/L
		08/11/2021		SMR Deficiency Letter	322550	Closed				
22456A		04/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.20 mg/L	0.61 mg/L
		09/02/2021		4-Day - Monthly Letter	322885	Closed				
22456A		04/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.55 mg/L	1.1 mg/L
		09/02/2021		4-Day - Monthly Letter	322885	Closed				
22456A		09/16/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323345	Issued				
22456A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.20 mg/L	0.41 mg/L
		02/08/2022		4-Day - Monthly Letter	323948	Closed				
<b>Matheson Tri-Gas, Inc.</b>				<b>2113205</b>	<b>5555 District Blvd Vernon 90040</b>					
017255A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2021		SMR Deficiency Letter	321428	Dismissed				
<b>Mechanical Metal Finishing Co., Inc.</b>				<b>1768966</b>	<b>15220 S Broadway . Gardena 90248</b>					
005316A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322763	Issued				
005316A		08/17/2021	Surcharge	Failure to Submit		In Enforcement	Local			
		11/01/2021		Notice of Violation	323161	Issued				
005316A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		11/01/2021		Notice of Violation	323161	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>				
<b>Medico Professional Linen Service</b>				<b>9254539</b>	<b>2654 Sequoia Drv South Gate 90280</b>					
22245A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321398	Dismissed				
<b>Metal Coaters, Inc.</b>				<b>2024572</b>	<b>9123 Center Avenue Rancho Cucamonga 91730</b>					
014895B		01/07/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		05/07/2021		SMR Deficiency Letter	322146	Closed				
<b>Metal Surfaces International, LLC</b>				<b>9256031</b>	<b>6060 Shull Street Bell Gardens 90201</b>					
22549A		07/14/2021	Inspection	Failure to Maintain		Closed	Local			
		07/14/2021		Verbal Warning	322436	Closed				
22549A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323268	Dismissed				
22549A		07/14/2021	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
		11/09/2021		SMR Deficiency Letter	323276	Closed				
22549A		12/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2022		SMR Deficiency Letter	323739	Dismissed				
<b>Metropolitan Water District of Southern California</b>				<b>9254452</b>	<b>2300 N Palos Verdes Drv Rolling Hills Estates 90274</b>					
22219A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321532	Resolved				
22219A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/18/2021		SMR Deficiency Letter	321651	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>				
<b>MGC Industrial, Inc.</b>				<b>9255335</b>	<b>9537 Telstar Avenue El Monte 91731</b>					
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroet hane		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethe ne		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethyle ne		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichlorom ethane		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzen e		
		12/16/2021		SMR Deficiency Letter	323494	Closed				
22414A		10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenze ne		
		12/16/2021		SMR Deficiency Letter	323494	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>			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			p-Dichlorobenzen e
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,1,2-Trichloroet hane
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2-Dichloroetha ne
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Toluene
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Ethyl Benzene
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Anthracene
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			bis(2-ethylhexyl) Phthalate
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			butylbenzyl Phthalate
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			di-n-butyl Phthalate
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2-Diphenylhydr azine
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Isophorone
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			Naphthalene
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			2-Chlorophenol (Organic-BNA)
	12/16/2021		SMR Deficiency Letter	323494	Closed			
22414A	10/19/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			1,2,4-Trichlorobe nzene
	12/16/2021		SMR Deficiency Letter	323494	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>				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4-Dichlorophenol (Organic-BNA)		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2-Nitrophenol		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		4-Nitrophenol		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Pentachlorophenol (Organic-BNA)		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Phenol		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
	22414A	10/19/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		2,4,6-Trichlorophenol		
		12/16/2021				SMR Deficiency Letter	323494	Closed				
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<b>MGH Gourmet Inc</b>				<b>9256086</b>	<b>2910 E Harcourt Street</b>	<b>Rancho Dominguez 90221</b>						
	22562A	08/02/2021	Inspection			Failure to Maintain		Closed	Local			
		08/02/2021				Verbal Warning	322518	Closed				
		08/02/2021				Verbal Warning	322519	Closed				
		09/02/2021	Inspection			Failure to Maintain		Closed				
		09/02/2021				Verbal Warning	323003	Closed				
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<b>Miller Castings Inc.</b>				<b>1798965</b>	<b>2503 Pacific Park Drv</b>	<b>Whittier 90601</b>						
	005585A	07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		08/13/2021				SMR Deficiency Letter	322573	Dismissed				
	005585A	05/31/2021	All			Monthly Average Limit		Closed	Federal	Oil & Grease	15 mg/L	18 mg/L
		09/02/2021				4-Day - Monthly Letter	322886	Closed				
	005585A	09/29/2021	Sample			Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	50 mg/L	89.0 mg/L
		11/18/2021				Notice of Violation	323369	Issued				
	005585A	12/20/2021	Inspection			Failure to Submit		In Enforcement	Local			
		01/24/2022				Notice of Violation	323661	Issued				
	005585A	09/30/2021	All			Monthly Average Limit		Closed	Federal	Oil & Grease	15 mg/L	89 mg/L
		02/08/2022				4-Day - Monthly Letter	323949	Closed				
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<b>Mission Foods</b>				<b>1921821</b>	<b>5505 E Olympic Blvd</b>	<b>City of Commerce 90022</b>						
	012224A	08/10/2021	Inspection			Failure to Maintain		Closed	Local			
		08/10/2021				Verbal Warning	322546	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>				
<b>Mission Linen Supply</b>				<b>1006443</b>	<b>619 W Avenue I. Lancaster 93534</b>					
004045A		07/08/2021	Inspection	Failure to Maintain		Closed				
		07/08/2021		Verbal Warning	322442	Closed				
<b>Mistras Group, Inc.</b>				<b>9245500</b>	<b>8427 Atlantic Avenue Cudahy 90201</b>					
20878A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321462	Resolved				
20878A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321705	Dismissed				
20878A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322680	Resolved				
20878A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/08/2021		SMR Deficiency Letter	322917	Dismissed				
<b>Mitchell Laboratories, Inc.</b>				<b>1844020</b>	<b>7707 Bequette Avenue Pico Rivera 90660</b>					
014807A		03/16/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				Final
		03/18/2021		Verbal Warning	321934	Closed				
008180A		06/24/2021	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	7.96 mg/L
		07/29/2021		SMR Deficiency Letter	322496	Closed				
008180A		06/24/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	5.370 mg/L
		07/29/2021		SMR Deficiency Letter	322496	Closed				
008180A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	7.96 mg/L
		09/02/2021		4-Day - Monthly Letter	322887	Closed				
008180A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	5.37 mg/L
		09/02/2021		4-Day - Monthly Letter	322887	Closed				
008180A		08/30/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323338	Issued				
<b>Miyako Oriental Foods Inc.</b>				<b>1859003</b>	<b>4287 Puente Avenue Baldwin Park 91706</b>					
008923A		02/09/2021	Inspection	Failure to Comply with Permit Requirements		Closed				Local
		02/14/2021		Verbal Warning	321607	Closed				
008923A		08/19/2021	Inspection	Failure to Comply with Permit Requirements		Resolved				
		09/07/2021		Verbal Warning	322913	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>				
<b>MLS Fluid Solutions, LLC</b>										
				<b>9255426</b>	<b>1061 W 5th Street Azusa 91702</b>					
22431A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321358	Dismissed				
22431B		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321359	Dismissed				
22431B		06/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		06/24/2021		SMR Deficiency Letter	322390	Closed				
22431B		07/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1 mg/L
		08/19/2021		SMR Deficiency Letter	322639	Closed				
22431A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322741	Resolved				
22431A		06/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		08/25/2021		SMR Deficiency Letter	322813	Closed				
22431B		09/20/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323351	Issued				
22431A		09/30/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323352	Issued				
<b>Monico Alloys, Inc.</b>										
				<b>2097655</b>	<b>3039 E Ana Street Rancho Dominguez 90221</b>					
20164A		09/09/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	11 mg/L
		09/10/2021		Notice of Violation	322926	Issued				
20164A		09/09/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		09/10/2021		Notice of Violation	322926	Issued				
<b>Monte Vista Water District/City of Chino</b>										
				<b>9244378</b>	<b>9486 Benson Avenue Montclair 91763</b>					
20568A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321349	Dismissed				
<b>Moog, Inc. Aircraft Group Torrance Operations</b>										
				<b>1976323</b>	<b>20263 Western Avenue Torrance 90501</b>					
013818A		01/05/2021	Inspection	Failure to Maintain		Closed				
		01/05/2021		Verbal Warning	321209	Closed				
013818A		08/25/2021	Inspection	Failure to Maintain		Closed				
		08/25/2021		Verbal Warning	322835	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>				
<b>Moonstar MFG, Inc.</b>				<b>9254675</b>	<b>5075 Pacific Blvd Vernon 90058</b>					
22285A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321509	Issued				
22285A		04/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		04/12/2021		Notice of Violation	322036	Issued				
22285A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322717	Issued				
22285A		08/16/2021	Surcharge	Failure to Submit		In Enforcement	Local			
		10/19/2021		Notice of Violation	323069	Issued				
22285A		08/16/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		10/19/2021		Notice of Violation	323069	Issued				
<b>Morehouse Foods, Inc.</b>				<b>1986986</b>	<b>760 Epperson Drv City of Industry 91748</b>					
014077A		01/11/2021	Inspection	Failure to Maintain		Closed				
		01/11/2021		Verbal Warning	321225	Closed				
014077A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322701	Resolved				
014077A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322844	Dismissed				
014077A		11/17/2021	Inspection	Failure to Provide Access		Closed				
		11/17/2021		Verbal Warning	323382	Closed				
<b>Morrell's Electroplating, Inc.</b>				<b>2066982</b>	<b>432 E Euclid Avenue Compton 90222</b>					
016404A		08/05/2021	Inspection	Failure to Maintain		Closed				
		08/05/2021		Verbal Warning	322532	Closed				
		08/05/2021	Inspection	Failure to Provide Access		Closed				
		08/05/2021		Verbal Warning	322534	Closed				
016404A		08/05/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/05/2021		Verbal Warning	322532	Closed				
016404A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322704	Issued				
016404A		10/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/17/2021		Delinquency Letter	323323	Issued				
<b>MWD of Southern California - Weymouth Treatment Plant</b>				<b>1738214</b>	<b>700 Moreno Avenue La Verne 91750</b>					
009953A		09/24/2021	Sample	At Any Time Limit		In Enforcement	Local	Arsenic, Total	3 mg/L	3.8 mg/L
		11/18/2021		Notice of Violation	323370	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>				
<b>N.A.S.A. Armstrong Flight Research Center</b>				<b>9248713</b>	<b>2825 East Avenue P . Building 703 Palmdale 93550</b>					
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		01/20/2022		SMR Deficiency Letter	323619	Closed				
21748A		12/02/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/01/2022		SMR Deficiency Letter	323732	Closed				
<b>Nalco Company</b>				<b>2082454</b>	<b>2111 E Dominguez Street Long Beach 90810</b>					
016690A		02/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.45 mg/L
		02/23/2021		SMR Deficiency Letter	321661	Closed				
<b>Nalco Company LLC</b>				<b>9256578</b>	<b>2111 E Dominguez Street Long Beach 90810</b>					
22680A		12/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.72 mg/L
		01/21/2022		SMR Deficiency Letter	323634	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>				
<b>National Jean Company, LLC</b>										
	22640A	08/16/2021	Surcharge	9256472	5700 Bandini Blvd City of Commerce 90040	Closed		Local		
		11/22/2021		Failure to Pay Notice of Violation	323394	Closed				
<b>National Technical Systems</b>										
	21808A	01/15/2021	SMR	9249507	5320 W 104th Street Los Angeles 90045	Resolved				
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321480	Resolved				
	21808A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321667	Dismissed				
	21808A	07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322692	Resolved				
	21808A	07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322990	Dismissed				
<b>Naturalife Eco-Vite Laboratories</b>										
	011401A	01/11/2021	Sample	1905380	20433 Earl Street Torrance 90503	In Enforcement	Federal	Acetone	20700 ug/L	24000 ug/L
		03/22/2021		Daily Maximum Limit Notice of Violation	321956	Issued				
	011401A	01/31/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	24000 ug/L
		09/07/2021		4-Day - Monthly Letter	322911	Closed				
	011401A	01/22/2021	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	21.8 mg/L
	011401A	07/16/2021	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	27.4 mg/L
	011401A	11/12/2021	SMR	Daily Maximum Limit		Closed	Federal	Acetone	20700 ug/L	77000 ug/L
		01/31/2022		SMR Deficiency Letter	323719	Closed				
	011401A	11/11/2021	SMR	Daily Maximum Limit		Dismissed	Federal	Acetone	20700 ug/L	56.7 mg/L
	011401A	07/31/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	17500 ug/L
		02/08/2022		4-Day - Monthly Letter	323950	Closed				
	011401A	09/30/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	9180 ug/L
		02/08/2022		4-Day - Monthly Letter	323950	Closed				
	011401A	11/30/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	66850 ug/L
		02/08/2022		4-Day - Monthly Letter	323950	Closed				
	011401A	12/31/2021	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	12730 ug/L
		02/08/2022		4-Day - Monthly Letter	323950	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>				
Neville Chemical Company				1444771	12800 E Imperial Hwy	Santa Fe Springs 90670				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		o-Dichlorobenzen e		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		m-Dichlorobenze ne		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		p-Dichlorobenzen e		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		2-Chloroethylvin ylether		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthylene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Anthracene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzidine		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)anthrace ne		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)pyrene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(b)fluorant hene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(g,h,i.)per ylene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(k)fluorant hene		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-cl-ethoxy) methane		
		07/29/2021		SMR Deficiency Letter	322497	Rescinded				

<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>			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-chloroethyl ether)		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-isopropyl)ether		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	bis(2-ethylhexyl) Phthalate		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthalene		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylphenylether		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anthracene		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenzidine		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-butyl Phthalate		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrotoluene		
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			

<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>			
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			2,6-Dinitrotoluene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			di-n-octyl Phthalate
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			1,2-Diphenylhydrazine
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Fluoranthene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Fluorene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Hexachlorobenzene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Hexachlorobutadiene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Hexachlorocyclopentadiene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Hexachloroethane
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Indeno(1,2,3-c,d) Pyrene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Isophorone
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Naphthalene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			Nitrobenzene
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			n-Nitrosodimethylamine
004012A	05/13/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/29/2021		SMR Deficiency Letter	322497	Rescinded			n-Nitrosodi-n-Propylamine

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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>			
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	Phenanthrene		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	Pyrene		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2-Chlorophenol (Organic-BNA)		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	1,2,4-Trichlorobenzene		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2,4-Dichlorophenol (Organic-BNA)		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2,4-Dimethylphenol (Organic-BNA)		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2,4-Dinitrophenol		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2-methyl-4,6-dinitrophenol		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2-Nitrophenol		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	4-Nitrophenol		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	4-chloro-3-Methylphenol (Organic-BNA)		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	Pentachlorophenol (Organic-BNA)		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	Phenol		
004012A	05/13/2021 07/29/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322497	Rescinded Rescinded	2,4,6-Trichlorophenol		

<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>				
	004012A	05/13/2021	SMR			Deficient SMR: Unapproved Laboratory		Rescinded		n-Nitrosodiphenylamine		
		07/29/2021				SMR Deficiency Letter	322497	Rescinded				
	004012A	05/13/2021	SMR			Deficient SMR: Unapproved Laboratory		Rescinded		TTO, Semi-Volatile		
		07/29/2021				SMR Deficiency Letter	322497	Rescinded				
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<b>New-Indy Ontario, LLC</b>				<b>9246555</b>	<b>5100 Jurupa Avenue Ontario 91761</b>							
	21159A	07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		08/18/2021				SMR Deficiency Letter	322611	Dismissed				
	21159A	10/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		11/04/2021				SMR Deficiency Letter	323213	Dismissed				
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<b>Niagara Bottling LLC</b>				<b>2098581</b>	<b>5675 Concours. Ontario 91764</b>							
	016832A	01/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
	016832A	07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		08/18/2021				SMR Deficiency Letter	322597	Dismissed				
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<b>Niagara Bottling, LLC</b>				<b>2099255</b>	<b>2560 E Philadelphia Street Ontario 91761</b>							
	016934A	07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		08/17/2021				SMR Deficiency Letter	322590	Dismissed				
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<b>Nibai, Inc.</b>				<b>9255698</b>	<b>9605 E KLINGERMAN Street South El Monte 91733</b>							
	22479A	09/07/2021	Inspection			Failure to Maintain		Closed		Local		
		09/07/2021				Verbal Warning	322915	Closed				
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<b>Niitakaya USA, Inc.</b>				<b>2014902</b>	<b>1801 Gage Road Montebello 90640</b>							
	014635A	08/11/2021	Inspection			Failure to Maintain		In Enforcement		Local		
		08/11/2021				Verbal Warning	323059	Issued				
		12/08/2021				Notice of Violation	323453	Issued				
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<b>Nissin Foods (USA) Co., Inc.</b>				<b>1028941</b>	<b>2001 W Rosecrans Avenue Gardena 90249</b>							
		06/07/2021	Inspection			Failure to Comply with CSD Program or Policy		Closed				
		06/07/2021				Verbal Warning	322332	Closed				
		06/07/2021	Inspection			Failure to Comply with CSD Program or Policy		Closed				
		06/07/2021				Verbal Warning	322332	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>				
<b>Norchem Corp.</b>										
				<b>9249328</b>	<b>5649 Alhambra Avenue</b>	<b>Los Angeles 90032</b>				
21820A		04/29/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		04/28/2021		Verbal Warning	322135	Issued				
21820A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322736	Resolved				
21820A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322994	Dismissed				
<b>Norman, Fox &amp; Co.</b>										
				<b>2099134</b>	<b>5511 S Boyle Avenue</b>	<b>Vernon 90058</b>				
016895A		02/25/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4.8 mg/L
		04/14/2021		SMR Deficiency Letter	322046	Closed				
016895A		08/26/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		12/03/2021		SMR Deficiency Letter	323440	Closed				
<b>Northrop Grumman Systems Corporation</b>										
				<b>2063325</b>	<b>1100 W Hollyvale Street</b>	<b>Azusa 91702</b>				
015995A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321345	Dismissed				
015995B		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321346	Dismissed				
015995C		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321347	Dismissed				
015995D		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2021		SMR Deficiency Letter	321348	Dismissed				
015995D		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321366	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>				
<b>Northrop Grumman Systems Corporation</b>				<b>2066723</b>	<b>One Space Park Drv Redondo Beach 90278</b>					
016346A		01/27/2021	SMR	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.90 mg/L	9.59 mg/L
		04/20/2021		SMR Deficiency Letter	322065	Closed				
016346A		01/27/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.56 mg/L	316 mg/L
		04/20/2021		SMR Deficiency Letter	322065	Closed				
016346A		01/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Zinc, Total	25 mg/L	316 mg/L
		04/20/2021		SMR Deficiency Letter	322065	Closed				
016346A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.33 mg/L	9.59 mg/L
		08/30/2021		4-Day - Monthly Letter	322889	Closed				
016346A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.45 mg/L	316 mg/L
		08/30/2021		4-Day - Monthly Letter	322889	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-chloroethyl) ether		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		Bis(2-cl-isopropyl) ether		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydrazine		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodiphenylamine		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
016347B		07/29/2021	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorocyclopentadiene		
		01/21/2022		SMR Deficiency Letter	323627	Closed				
<b>Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4)</b>				<b>2024904</b>	<b>3520 E Avenue M . Palmdale 93550</b>					
014935B		05/06/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		05/06/2021		Verbal Warning	322270	Issued				
014935B		11/18/2021	Inspection	At Any Time Limit		Closed	Local		6.0 S.U.	5.29 S.U.
		11/18/2021		Verbal Warning	323414	Closed				
014935B		11/19/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Silver, Total	0.43 mg/L	0.77 mg/L
		02/09/2022		Notice of Violation	323961	Issued				
014935B		11/30/2021	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.77 mg/L
		02/10/2022		4-Day - Monthly Letter	323975	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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<b>Novipax, Inc.</b>				<b>9254154</b>	<b>1941 N White Avenue</b>	<b>La Verne 91750</b>				
		11/19/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		11/17/2021		Verbal Warning	323392	Issued				
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<b>NuSpace Inc.</b>				<b>9247548</b>	<b>4401 E Donald Douglas Drv</b>	<b>Long Beach 90808</b>				
21356A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321549	Resolved				
21356A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322787	Resolved				
21356A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/24/2022		SMR Deficiency Letter	323659	Dismissed				
21356A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/24/2022		SMR Deficiency Letter	323660	Dismissed				
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<b>O'Tasty Foods Inc.</b>				<b>1976192</b>	<b>160 S Hacienda Blvd</b>	<b>City of Industry 91745</b>				
013792B		10/18/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		10/18/2021		Verbal Warning	323084	Closed				5.58 S.U.
		11/19/2021	Inspection	Failure to Comply with Permit Requirements		Resolved				
		11/19/2021		Verbal Warning	323390	Resolved				
<hr/>										
<b>O.F.I. Imports, Inc. dba Contessa Premium Foods</b>				<b>2055681</b>	<b>5970 Alcoa Avenue</b>	<b>Vernon 90058</b>				
015833B		06/14/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		06/15/2021		Verbal Warning	322361	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>									
<b>Ochoas Designs Inc.</b>				<b>9255688</b>	<b>1230 S SANTA FE Avenue</b>	<b>Compton 90221</b>							
22478A		01/15/2021	SMR	Delinquent SMR: Overdue SMR				Resolved					
		02/10/2021		Delinquency Letter		321537		Resolved					
22478A		01/15/2021	SMR	Deficient SMR: Received but Late				Dismissed					
22478A		04/26/2021	SMR	Delinquent SMR: Overdue SMR				In Enforcement					
		05/12/2021		Notice of Violation		322199		Issued					
22478A		04/01/2021	Surcharge	Failure to Pay				Closed		Local			
		05/12/2021		Notice of Violation		322207		Closed					
22478A		07/15/2021	SMR	Delinquent SMR: Overdue SMR				Resolved					
		08/23/2021		Delinquency Letter		322746		Resolved					
22478A		07/15/2021	SMR	Deficient SMR: Received but Late				Dismissed					
		10/28/2021		SMR Deficiency Letter		323140		Dismissed					
22478A		02/17/2021	SMR	Deficient SMR: Value Exceeds Limit				Closed		Local	Sulfide, Soluble	0.1 mg/L	7 mg/L
		10/28/2021		SMR Deficiency Letter		323141		Closed					
22478A		10/01/2021	Surcharge	Failure to Pay				Closed		Local			
		12/07/2021		Notice of Violation		323461		Closed					
22478A		08/11/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed			COD, Total		
		01/25/2022		SMR Deficiency Letter		323687		Closed					
22478A		08/11/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed			Copper, Total		
		01/25/2022		SMR Deficiency Letter		323687		Closed					
22478A		08/11/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed			pH		
		01/25/2022		SMR Deficiency Letter		323687		Closed					
22478A		08/11/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed			Solids, Suspended		
		01/25/2022		SMR Deficiency Letter		323687		Closed					
22478A		08/11/2021	SMR	Deficient SMR: Missing Laboratory Report				Closed			Sulfide, Soluble		
		01/25/2022		SMR Deficiency Letter		323687		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>				
<b>Oil Operators Inc.</b>				<b>2015806</b>	<b>2549 Lemon Avenue</b>	<b>Signal Hill 90755</b>				
014694A		02/12/2021	Inspection	Failure to Submit		Closed	Local			
		04/12/2021		Notice of Violation	322038	Closed				
014694A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
014694A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2021		SMR Deficiency Letter	322555	Dismissed				
014694A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/11/2021		SMR Deficiency Letter	322556	Dismissed				
014694A		12/02/2021	Inspection	Failure to Maintain		Closed				
		12/02/2021		Verbal Warning	323441	Closed				
<b>Oil Operators Incorporated</b>				<b>2037083</b>	<b>225 E Pepper Drv</b>	<b>Long Beach 90807</b>				
		10/21/2021	Inspection	Failure to Comply with Permit Requirements		Resolved				
		10/21/2021		Verbal Warning	323112	Resolved				
		10/21/2021	Inspection	Failure to Comply with CSD Program or Policy		Resolved				
		10/22/2021		Verbal Warning	323113	Resolved				
<b>Oil Operators, Inc.</b>				<b>2015474</b>	<b>2700 Olive Avenue</b>	<b>Signal Hill 90755</b>				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Methane		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Flash Point		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		01/23/2022		SMR Deficiency Letter	323652	Closed				
014693A		12/31/2021	SMR	Deficient SMR: Unreported Values		Closed		Oil & Grease		
		01/23/2022		SMR Deficiency Letter	323652	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>				
<b>Olin Chlor Alkali Products</b>										
				<b>9242412</b>	<b>11600 Pike Street Santa Fe Springs 90670</b>					
20238A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321529	Resolved				
20238A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/17/2021		SMR Deficiency Letter	321624	Dismissed				
<b>Olympus Terminals LLC</b>										
				<b>9255468</b>	<b>2365 E Sepulveda Blvd Carson 90810</b>					
22440A		01/14/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/14/2021		Verbal Warning	321247	Closed				
22440A		03/03/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/24/2021		SMR Deficiency Letter	321973	Dismissed				
<b>Organic Milling, Inc.</b>										
				<b>9249597</b>	<b>505 W Allen Avenue San Dimas 91773</b>					
21843A		03/01/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.67 S.U.
		03/01/2021		Verbal Warning	321725	Closed				
21843A		06/07/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.66 S.U.
		06/07/2021		Verbal Warning	322352	Closed				
21843A		10/29/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Ormco Corporation</b>				<b>9250436</b>	<b>1937 W Mission Avenue</b>	<b>Pomona 91766</b>				
22334A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322739	Resolved				
22334A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
22334A		10/05/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		11/03/2021		SMR Deficiency Letter	323179	Closed				
<b>Overhill Farms, Inc.</b>				<b>9250738</b>	<b>2727 E Vernon Avenue</b>	<b>Vernon 90058</b>				
22114A		05/05/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		05/05/2021		Verbal Warning	322158	Closed				
		10/28/2021	Inspection	Failure to Comply with Permit Requirements		Resolved		Local		
		10/28/2021		Verbal Warning	323155	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>				
<b>Overhill Farms, Inc. Plant #2</b>				<b>9250739</b>	<b>3055 E 44TH Street Vernon 90058</b>					
22115A		12/01/2021	Inspection	Failure to Provide Access		Closed		Local		
		12/01/2021		Verbal Warning	323417	Closed				
<b>Owens Corning</b>				<b>2065373</b>	<b>1501 N Tamarind Avenue Compton 90222</b>					
005977A		09/30/2021	Inspection	Failure to Provide Access		Closed		Local		
		09/30/2021		Verbal Warning	323009	Closed				
005977A		11/13/2021	Surcharge	Failure to Pay		Closed		Local		
		12/02/2021		Notice of Violation	323420	Closed				
<b>P&amp;L Development, LLC</b>				<b>9247975</b>	<b>11865 S Alameda Street Lynwood 90262</b>					
21457A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321496	Resolved				
21457A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/22/2021		SMR Deficiency Letter	321659	Dismissed				
21457A		09/10/2021	Inspection	Failure to Maintain		Resolved				
		09/10/2021		Verbal Warning	322932	Resolved				
21457A		10/01/2021	Surcharge	Failure to Pay		Closed		Local		
		12/07/2021		Notice of Violation	323460	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>				
<b>PABCO Paper</b>				<b>1891480</b>	<b>4460 Pacific Blvd Vernon 90058</b>					
010747A		02/24/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/24/2021		Verbal Warning	321717	Closed				
010747A		02/24/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/24/2021		Verbal Warning	321718	Closed				
010747A		02/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.162 mg/L
		04/20/2021		SMR Deficiency Letter	322064	Closed				
010747A		04/27/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		04/27/2021		Verbal Warning	322103	Closed				
010747A		05/10/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/10/2021		Verbal Warning	322164	Closed				
010747A		06/01/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		06/01/2021		Notice of Violation	322309	Closed				
010747A		06/01/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		06/01/2021		Verbal Warning	322312	Closed				
010747A		08/25/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/25/2021		Verbal Warning	322837	Closed				
010747A		08/13/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		11/09/2021		SMR Deficiency Letter	323273	Closed				
010747A		08/13/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		11/09/2021		SMR Deficiency Letter	323273	Closed				
010747A		08/13/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		11/09/2021		SMR Deficiency Letter	323273	Closed				
010747A		08/13/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		11/09/2021		SMR Deficiency Letter	323273	Closed				
010747A		12/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/12/2022		SMR Deficiency Letter	323581	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>				
<b>Pacific American Fish Co. Inc.</b>										
				<b>2082212</b>	<b>5525 S Santa Fe Avenue</b>	<b>Vernon 90058</b>				
016691A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321526	Issued				
21752A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321527	Issued				
016691A		04/01/2021	Surcharge	Failure to Pay		Closed		Local		
		05/12/2021		Notice of Violation	322212	Closed				
016691A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322737	Issued				
21752A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322738	Issued				
21752A		09/03/2021	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement		Local		
		09/03/2021		Verbal Warning	323016	Issued				
		10/25/2021		Notice of Violation	323121	Issued				
21752A		11/29/2021	Inspection	Failure to Submit		Closed		Local		
		12/22/2021		Notice of Violation	323531	Closed				
<b>Pacific Continental Textiles, Inc.</b>										
				<b>1902166</b>	<b>2880 Ana Street</b>	<b>Compton 90221</b>				
		09/17/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/17/2021		Verbal Warning	322972	Closed				
<b>Pacific Laundry Services L.L.C.</b>										
				<b>9243993</b>	<b>20626 Belshaw Avenue</b>	<b>Carson 90746</b>				
20446A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322618	Dismissed				
<b>Pacific Laundry Services, LLC</b>										
				<b>9254952</b>	<b>2565 S Dominguez Hills Drv</b>	<b>Compton 90220</b>				
22319A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322789	Resolved				
22319A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/27/2021		SMR Deficiency Letter	322825	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
<b>Pacific Oil Cooler Service Inc.</b>				<b>9247390</b>	<b>1677 Curtiss Ct La Verne 91750</b>							
21339A		01/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021				Delinquency Letter	321475	Resolved				
21339A		01/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		03/23/2021				SMR Deficiency Letter	321962	Dismissed				
21339A		05/19/2021	Inspection			Failure to Comply with CSD Program or Policy		Closed				
		05/19/2021				Verbal Warning	322283	Closed				
21339A		10/13/2021	Inspection			Failure to Maintain		Closed				
		10/13/2021				Verbal Warning	323065	Closed				
21339A		10/13/2021	Sample			At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	29.2 mg/L
		11/18/2021				Notice of Violation	323371	Issued				
21339A		10/13/2021	Sample			At Any Time Limit		In Enforcement	Local	Lead, Total	40 mg/L	90.7 mg/L
		11/18/2021				Notice of Violation	323371	Issued				
21339A		12/20/2021	Inspection			Failure to Submit		In Enforcement	Local			
		01/26/2022				Notice of Violation	323690	Issued				
<b>Pacific Sintered Metals, Inc.</b>				<b>1876355</b>	<b>14000 Avalon Blvd Los Angeles 90061</b>							
009828A		07/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021				Delinquency Letter	322708	Resolved				
009828A		07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		09/01/2021				SMR Deficiency Letter	322868	Dismissed				
<b>Pankl Aerospace System, Inc.</b>				<b>2043425</b>	<b>16615 Edwards Road Cerritos 90703</b>							
015639A		05/05/2021	SMR			Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		09/17/2021				SMR Deficiency Letter	322955	Closed				
015639A		10/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		11/10/2021				SMR Deficiency Letter	323291	Dismissed				
015639A		10/28/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		11/16/2021				SMR Deficiency Letter	323306	Dismissed				
<b>Papa Cantella's, Inc.</b>				<b>2064183</b>	<b>3341 E 50th Street Vernon 90058</b>							
016124A		05/19/2021	Inspection			Failure to Provide Access		Closed	Local			
		05/19/2021				Verbal Warning	322257	Closed				
016124A		03/24/2021	SMR			Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.8 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation 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>				
<b>Paramount Metals &amp; Supply Co</b>				<b>9255416</b>	<b>8140 East Rosecrans Avenue</b>	<b>Paramount 90723</b>				
22429A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321538	Resolved				
22429A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321672	Dismissed				
22429A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322747	Resolved				
22429A		08/17/2021	Surcharge	Failure to Submit		In Enforcement	Local			
		11/03/2021		Notice of Violation	323190	Issued				
22429A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		11/03/2021		Notice of Violation	323190	Issued				
22429A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/30/2021		SMR Deficiency Letter	323405	Dismissed				
<b>PB Fasteners</b>				<b>9252738</b>	<b>1700 W 132nd Street</b>	<b>Gardena 90249</b>				
22145A		02/23/2021	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	13000 ug/L
		05/10/2021		Notice of Violation	322156	Closed				
<b>Pemaco Metal Processing</b>				<b>9254340</b>	<b>2125 Lemon Street</b>	<b>Alhambra 91803</b>				
22187A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321500	Resolved				
22187A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321666	Dismissed				
<b>Peter J Pitchess Honor Rancho</b>				<b>1609505</b>	<b>29380 The Old Road Road</b>	<b>Castaic 91384</b>				
012265A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322706	Resolved				
012265A		10/19/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		01/15/2022		SMR Deficiency Letter	323596	Closed				
<b>Pharmavite LLC</b>				<b>2065802</b>	<b>28310 Livingston Avenue</b>	<b>Santa Clarita 91355</b>				
016215A		02/02/2021	Inspection	Failure to Maintain		Closed	Local			
		02/02/2021		Verbal Warning	321353	Closed				
016215A		06/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.74 S.U.
		08/02/2021		SMR Deficiency Letter	322513	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>				
<b>Phibro-Tech, Inc.</b>				<b>1892464</b>	<b>8851 Dice Road Santa Fe Springs 90670</b>					
21498A		02/28/2021	All	Monthly Average Limit		Under Review	Federal	Copper, Total	1.06 mg/L	0.72 mg/L
		09/02/2021		4-Day - Monthly Letter	322890	Pending				
21498A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Mercury, Total	0.000739 mg/	0.000860 mg/
		02/08/2022		4-Day - Monthly Letter	323951	Closed				
<b>Phillips 66 - LA Terminal - East</b>				<b>9246473</b>	<b>13500 S Broadway Avenue Los Angeles 90061</b>					
21082A		10/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	4.97 S.U.
		01/16/2022		SMR Deficiency Letter	323597	Closed				
<b>Phillips 66 Company - Refinery</b>				<b>9246340</b>	<b>1520 E Sepulveda Blvd Carson 90745</b>					
21079A		02/09/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local			
		03/02/2021		Notice of Violation	321716	Closed				
21079A		02/09/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/02/2021		Notice of Violation	321716	Closed				
21079A		03/05/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		03/16/2021		Notice of Violation	321759	Closed				
21079A		03/16/2021	Inspection	Failure to Maintain		Closed				
		03/16/2021		Verbal Warning	321860	Closed				
21079A		03/05/2021	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	84.8 mg/L
		04/07/2021		Notice of Violation	322022	Closed				
21079A		07/15/2021	Inspection	Failure to Maintain		Closed				
		07/15/2021		Verbal Warning	322446	Closed				
<b>Pico Rivera Plating Inc.</b>				<b>1884205</b>	<b>9307 E Bermudez Street Pico Rivera 90660</b>					
003195A		10/13/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	4.2 mg/L	5.84 mg/L
		11/18/2021		Notice of Violation	323372	Issued				
<b>Pocino Foods Company</b>				<b>9247735</b>	<b>14250 Lomitas Avenue City of Industry 91746</b>					
21383A		03/17/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/18/2021		Verbal Warning	321951	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>				
<b>Premiere Laundry Wash and Dye Co.</b>				<b>9248151</b>	<b>2037 E 38th Street</b>	<b>Vernon 90058</b>				
21497A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321372	Dismissed				
21497A		03/26/2021	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		05/12/2021		SMR Deficiency Letter	322163	Closed				
21497A		03/26/2021	SMR	Deficient SMR: Unreported Values		Closed		pH		
		05/12/2021		SMR Deficiency Letter	322163	Closed				
21497A		07/15/2021	Inspection	Failure to Provide Access		Closed	Local			
		07/15/2021		Verbal Warning	322440	Closed				
<b>Private Brand Manufacturing, LLC</b>				<b>9255930</b>	<b>900 Price Street</b>	<b>Pomona 91767</b>				
22517A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321564	Issued				
<b>Processes by Martin, Inc.</b>				<b>2080992</b>	<b>12150 Alameda Street</b>	<b>Lynwood 90262</b>				
016426A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321455	Resolved				
016426A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321664	Dismissed				
016426A		06/16/2021	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	12.1 mg/L
		08/17/2021		Notice of Violation	322582	Closed				
016426A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322674	Resolved				
016426A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	12.1 mg/L
		09/02/2021		4-Day - Monthly Letter	322891	Closed				
016426A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322986	Dismissed				
<b>Prudential Overall Supply</b>				<b>1311164</b>	<b>6920 Bandini Blvd</b>	<b>City of Commerce 90040</b>				
000458B		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322167	Resolved				
000458B		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/25/2021		SMR Deficiency Letter	322277	Dismissed				
000458B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323262	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>				
<b>Prudential Overall Supply</b>				<b>1826541</b>	<b>951 E Sandhill Avenue Carson 90746</b>					
006644A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321443	Issued				
006644A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322784	Issued				
006644A		08/17/2021	Surcharge	Failure to Submit		In Enforcement	Local			
		10/19/2021		Notice of Violation	323077	Issued				
006644A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		10/19/2021		Notice of Violation	323077	Issued				
<b>QAP Metal Finishing, Inc</b>				<b>9256122</b>	<b>342 W 130TH Street Los Angeles 90061</b>					
22568A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322760	Resolved				
22568A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/12/2021		SMR Deficiency Letter	323296	Dismissed				
22568A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/12/2021		SMR Deficiency Letter	323297	Dismissed				
<b>Quadrtech Corporation</b>				<b>2062806</b>	<b>521 W Rosecrans Avenue Los Angeles 90248</b>					
015953A		03/24/2021	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	1.6 mg/L
		06/08/2021		Notice of Violation	322337	Closed				
015953A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.6 mg/L
		09/02/2021		4-Day - Monthly Letter	322892	Closed				
		10/27/2021	Inspection	Failure to Maintain		Closed				
		10/27/2021		Verbal Warning	323167	Closed				
		10/27/2021	Inspection	Failure to Maintain		Closed				
		10/27/2021		Verbal Warning	323167	Closed				
<b>Quaker City Plating &amp; Silversmith, Ltd. dba QCP Enterprises</b>				<b>1899440</b>	<b>7937 Chatfield Avenue Whittier 90606</b>					
21823A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	2.53 mg/L
		09/02/2021		4-Day - Monthly Letter	322894	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>				
<b>Qualawash Holdings, LLC</b>				<b>9244586</b>	<b>8332 Wilcox Avenue South Gate 90280</b>					
20657A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/09/2021		SMR Deficiency Letter	321429	Dismissed				
20657A		04/14/2021	Inspection	Failure to Maintain		Closed	Federal			
		04/15/2021		Notice of Violation	322054	Closed				
20657A		05/17/2021	Inspection	Failure to Submit		Closed	Local			
		06/09/2021		Notice of Violation	322344	Closed				
20657A		06/11/2021	Inspection	Failure to Maintain		Closed				
		06/11/2021		Verbal Warning	322359	Closed				
20657A		06/11/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/11/2021		Verbal Warning	322360	Closed				
20657A		08/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.153 mg/L
		01/21/2022		SMR Deficiency Letter	323630	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>				
<b>Qualawash Holdings, LLC</b>				<b>9256347</b>	<b>415 S Lemon Avenue</b>	<b>City of Industry 91789</b>				
22615A		08/26/2021	Inspection	Failure to Maintain		Closed	Local			
		08/26/2021		Verbal Warning	322833	Closed				
22615A		08/26/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		08/26/2021		Verbal Warning	322834	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Arsenic, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Xylene		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		2-Butanone		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		m+p-Xylene		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Mercury, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/20/2022		SMR Deficiency Letter	323623	Closed				
22615A		11/16/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/20/2022		SMR Deficiency Letter	323623	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>				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		1,2-Dichloroethane		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Benzene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Toluene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Ethyl Benzene		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
	22615A	11/16/2021	SMR			Deficient SMR: Missing Laboratory Report		Closed		Chloromethane		
		01/20/2022				SMR Deficiency Letter	323623	Closed				
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<b>Quality Precision Cleaning, Inc</b>				<b>9256474</b>	<b>5795 Martin Road</b>	<b>Irwindale 91706</b>						
	22639A	01/26/2021	Inspection			Failure to Comply with Permit Requirements		Closed				
		01/26/2021				Verbal Warning	321997	Closed				
	22639A	07/15/2021	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021				Delinquency Letter	322783	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>				
<b>Quest Diagnostics Nichols Institute</b>				<b>9243767</b>	<b>27027 Tourney Road Santa Clarita 91355</b>					
20363B		01/19/2021	Inspection	Discharge of Excessive Material		Closed				
		01/19/2021		Verbal Warning	321254	Closed				
20363A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321510	Resolved				
20363B		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321511	Resolved				
20363B		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2021		SMR Deficiency Letter	321683	Dismissed				
20363A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/24/2021		SMR Deficiency Letter	321684	Dismissed				
20363A		02/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	300 mg/L	310 mg/L
		04/19/2021		SMR Deficiency Letter	322059	Closed				
20363A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		06/01/2021		Notice of Violation	322310	Closed				
20363A		02/03/2021	SMR	Deficient SMR: Duplicate Result Submitted		Under Review		Chloride		
		06/08/2021		SMR Deficiency Letter	322336	Referred to Legal				
20363A		02/03/2021	SMR	Deficient SMR: Unreported Values		Under Review		Chloride		
		06/08/2021		SMR Deficiency Letter	322336	Referred to Legal				
20363A		05/20/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		06/22/2021		SMR Deficiency Letter	322380	Dismissed				
20363A		07/09/2021	SMR	Delinquent SMR: Overdue SMR		Under Review				
		08/23/2021		Delinquency Letter	322799	Referred to Legal				
20363B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/10/2021		SMR Deficiency Letter	323281	Dismissed				
<b>R &amp; R Rubber Molding, Inc.</b>				<b>9246208</b>	<b>2444 Loma Avenue South El Monte 91733</b>					
21050A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322727	Resolved				
21050A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322995	Dismissed				
<b>Radiant Services Corp.</b>				<b>2014335</b>	<b>651 W Knox Street Gardena 90248</b>					
014543A		10/28/2021	Inspection	Failure to Maintain		Closed	Local			
		10/28/2021		Verbal Warning	323154	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>				
<b>RAH Industries Inc</b>				<b>9247857</b>	<b>24800 Avenue Rockefeller . Santa Clarita 91355</b>					
21426A		09/14/2021	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		12/17/2021		SMR Deficiency Letter	323507	Closed				
21426B		09/13/2021	SMR	Deficient SMR: Unreported Values		Closed		Chloride		
		12/17/2021		SMR Deficiency Letter	323508	Closed				
<b>Rainbow Inc.</b>				<b>9255895</b>	<b>21119 S Wilmington Avenue Carson 90810</b>					
22513A		01/27/2021	Sample	Daily Maximum Limit		Closed	Federal	Oil and Grease, Non-Polar	26 mg/L	38.3 mg/L
		04/07/2021		Notice of Violation	322017	Closed				
22513A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322173	Resolved				
22513A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/19/2021		SMR Deficiency Letter	322254	Dismissed				
22513A		05/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/18/2021		Verbal Warning	322258	Closed				
22513A		04/26/2021	Sample	Daily Maximum Limit		Closed	Local	TTO For Truck Washes	5000 ug/L	35500 ug/L
		06/28/2021		Notice of Violation	322392	Closed				
<b>Ralphs Grocery Company</b>				<b>1394070</b>	<b>2201 S Wilmington Avenue Compton 90220</b>					
20552A		04/20/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.63 S.U.
		04/20/2021		Verbal Warning	322082	Closed				
013403A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322169	Resolved				
013403A		08/02/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		09/20/2021		SMR Deficiency Letter	322961	Closed				
013403A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		11/17/2021		Delinquency Letter	323321	Rescinded				
013403A		11/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		12/17/2021		SMR Deficiency Letter	323501	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>				
<b>Ramona's Food Group LLC</b>										
				<b>9250759</b>	<b>13633 S Western Avenue</b>	<b>Gardena 90249</b>				
22123A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321490	Issued				
22124A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321491	Issued				
22123A		05/19/2021	Inspection	Failure to Maintain		Closed				
		05/19/2021		Verbal Warning	322294	Closed				
22123A		08/31/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.89 S.U.
		09/02/2021		Verbal Warning	322922	Closed				
<b>Randall Foods, Inc.</b>										
				<b>1886185</b>	<b>2905 E 50th Street</b>	<b>Vernon 90058</b>				
010406A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
<b>Rayne Dealership Corporation</b>										
				<b>9246093</b>	<b>25114 Rye Canyon Loop</b>	<b>Santa Clarita 91355</b>				
21958A		08/17/2021	Surcharge	Failure to Submit		Closed	Local			
		11/15/2021		Notice of Violation	323303	Closed				
21958A		08/17/2021	Surcharge	Failure to Pay		Closed	Local			
		11/15/2021		Notice of Violation	323303	Closed				
<b>Ready Pac Foods, Inc.</b>										
				<b>9250386</b>	<b>4401 Foxdale Avenue</b>	<b>Irwindale 91706</b>				
22040A		07/14/2021	Inspection	Failure to Maintain		Closed				
		08/08/2021		Verbal Warning	322537	Closed				
<b>Red Ribbon Bakeshop Inc.</b>										
				<b>2110686</b>	<b>16125 E Valley Blvd</b>	<b>City of Industry 91744</b>				
017226A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/17/2021		Notice of Violation	322227	Closed				
<b>Reichhold LLC 2</b>										
				<b>9249028</b>	<b>237 S Motor Avenue</b>	<b>Azusa 91702</b>				
21692A		02/17/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		03/09/2021		Verbal Warning	321743	Closed				
<b>Relativity Space</b>										
				<b>9256426</b>	<b>3500 E Burnett Street</b>	<b>Long Beach 90809</b>				
22625A		06/03/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	3.38 mg/L	11.6 mg/L
		07/16/2021		Notice of Violation	322443	Issued				
22625A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	11.6 mg/L
		09/02/2021		4-Day - Monthly Letter	322895	Closed				
22625A		06/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.21 mg/L
		09/02/2021		4-Day - Monthly Letter	322895	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>				
<b>Repligen</b>				<b>9254280</b>	<b>18617 Broadwick Street</b>	<b>Rancho Dominguez 90220</b>				
22173A		03/18/2021	Inspection	Failure to Maintain		Closed	Local			
		03/18/2021		Verbal Warning	321967	Closed				
22173A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322616	Dismissed				
<b>Republic Master Chefs</b>				<b>2054726</b>	<b>1340 N Orizaba Avenue</b>	<b>Long Beach 90804</b>				
015763A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321399	Dismissed				
015763A		06/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.299 mg/L
		08/13/2021		SMR Deficiency Letter	322567	Closed				
015763A		09/21/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		09/21/2021		Verbal Warning	322963	Issued				
015763A		09/21/2021	Inspection	Failure to Maintain		Closed	Local			
		09/21/2021		Verbal Warning	322964	Closed				
015763A		08/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.266 mg/L
		11/08/2021		SMR Deficiency Letter	323255	Closed				
015763A		09/16/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323346	Issued				
<b>Rey Laundry</b>				<b>9247958</b>	<b>9606 S Broadway .</b>	<b>Los Angeles 90003</b>				
21449A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321356	Dismissed				
21449A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		09/10/2021		Notice of Violation	322928	Issued				
<b>Reyes Coca-Cola Bottling, LLC</b>				<b>9251224</b>	<b>11536 Patton Road</b>	<b>Downey 90241</b>				
22137A		04/22/2021	Inspection	Failure to Maintain		Closed	Final			
		04/22/2021		Verbal Warning	322089	Closed				
		10/05/2021	Inspection	Failure to Provide Access		Resolved				
		10/05/2021		Verbal Warning	323025	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>				
<b>Reynaldo's Mexican Food Company, LLC</b>										
				<b>9242674</b>	<b>3301 E Vernon Avenue</b>	<b>Vernon 90058</b>				
20273A		03/08/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/23/2021		SMR Deficiency Letter	321959	Dismissed				
20273A		05/20/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.38 mg/L
		08/12/2021		SMR Deficiency Letter	322562	Closed				
20273A		09/01/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.44 mg/L
		09/16/2021		SMR Deficiency Letter	322945	Closed				
20273A		10/28/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/18/2021		Notice of Violation	323355	Issued				
<b>Rice Field Corporation</b>										
				<b>2023932</b>	<b>14500 Valley Blvd</b>	<b>City of Industry 91746</b>				
014689A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321375	Dismissed				
014689A		11/13/2021	Surcharge	Failure to Pay		Closed	Local			
		12/02/2021		Notice of Violation	323425	Closed				
<b>Rich Products Corporation</b>										
				<b>2064154</b>	<b>12805 Busch Place</b>	<b>Santa Fe Springs 90670</b>				
016122A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322604	Dismissed				
<b>Risvold's Inc.</b>										
				<b>1910854</b>	<b>1234 W El Segundo Blvd</b>	<b>Gardena 90247</b>				
21603A		07/30/2021	Inspection	Failure to Maintain		Closed	Local			
		07/30/2021		Verbal Warning	322538	Closed				
21603A		07/30/2021	Inspection	Failure to Maintain		Closed	Local			
		07/30/2021		Verbal Warning	322538	Closed				
21603A		02/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		08/17/2021		SMR Deficiency Letter	322587	Closed				
		08/18/2021	Inspection	Failure to Maintain		Closed				
		08/18/2021		Verbal Warning	322809	Closed				
21603A		08/30/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		09/27/2021		SMR Deficiency Letter	322997	Closed				
21603A		10/18/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.84 S.U.
		10/20/2021		Verbal Warning	323108	Closed				
21603A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021		Delinquency Letter	323362	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>				
<b>Rite-Way Meat Packers Inc.</b>				<b>2042063</b>	<b>5151 Alcoa Avenue Vernon 90058</b>					
015259A		01/14/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.53 S.U.
		01/14/2021		Notice of Violation	321237	Closed				
015259A		01/14/2021	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.53 S.U.
		01/14/2021		Notice of Violation	321237	Closed				
015259A		01/14/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.15 S.U.
		01/14/2021		Notice of Violation	321237	Closed				
<b>Rockview Dairies, Inc.</b>				<b>1204442</b>	<b>5941 Southern Avenue South Gate 90280</b>					
001422A		03/16/2021	Inspection	Failure to Maintain		Closed				
		03/16/2021		Verbal Warning	321964	Closed				
<b>Royal Flex Circuits</b>				<b>9255168</b>	<b>15505 Cornet Street Santa Fe Springs 90670</b>					
22387A		08/04/2021	Inspection	Failure to Maintain		Closed	Local			
		08/06/2021		Notice of Violation	322527	Closed				
22387A		08/04/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/06/2021		Notice of Violation	322527	Closed				
22387A		08/09/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	State			
		08/11/2021		Notice of Violation	322559	Closed				
22387A		08/09/2021	Inspection	Discharge of Excessive Material		Closed	Local			
		08/11/2021		Notice of Violation	322559	Closed				
22387A		08/20/2021	Inspection	Failure to Maintain		Closed	Local			
		08/20/2021		Verbal Warning	322652	Closed				
22387A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322762	Resolved				
22387A		09/15/2021	Inspection	Failure to Maintain		Closed	Local			
		09/15/2021		Verbal Warning	322956	Closed				
22387A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322987	Dismissed				
<b>Royal Printex Inc.</b>				<b>9243647</b>	<b>1946 E 46th Street Vernon 90058</b>					
20357A		07/09/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		07/09/2021		Verbal Warning	322433	Closed				
20357A		09/27/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.84 S.U.
		09/27/2021		Verbal Warning	322998	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>				
<b>Russ Bassett Corp.</b>				<b>1853895</b>	<b>8189 Byron Road Whittier 90606</b>					
008489A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322691	Resolved				
008489A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322983	Dismissed				
<b>S &amp; S Foods LLC</b>				<b>2080830</b>	<b>1120 W Foothill Blvd Azusa 91702</b>					
016449B		03/25/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		03/25/2021		Verbal Warning	321999	Closed				
016449B		03/25/2021	Inspection	Discharge of Excessive Material		Closed				
		03/25/2021		Verbal Warning	321999	Closed				
016449B		03/25/2021	Sample	At Any Time Limit		Closed	Local	Oil & Grease	500 mg/L	1140 mg/L
		05/04/2021		Notice of Violation	322131	Closed				
016449B		06/07/2021	Inspection	Failure to Submit		Closed	Local			
		07/16/2021		Notice of Violation	322444	Closed				
016449B		07/09/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		11/04/2021		SMR Deficiency Letter	323204	Closed				
016449B		02/18/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
016449B		09/02/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
016449B		09/14/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	500 mg/L	1070 mg/L
016449B		09/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	500 mg/L	7060 mg/L
016449B		09/22/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
016449B		09/23/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	500 mg/L	621 mg/L
016449B		10/14/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Oil & Grease	500 mg/L	1757.1 mg/L
		01/23/2022		SMR Deficiency Letter	323651	Closed				
<b>S&amp;B Pharma, Inc. DBA Norac Pharma</b>				<b>9247261</b>	<b>405 S Motor Avenue Azusa 91702</b>					
21295A		04/29/2021	SMR	Daily Maximum Limit		Closed	Federal	Acetone	15100 ug/L	67000 ug/L
		06/29/2021		SMR Deficiency Letter	322393	Closed				
21295A		04/30/2021	All	Monthly Average Limit		Under Review	Federal	Acetone	6000 ug/L	17500 ug/L
		09/02/2021		4-Day - Monthly Letter	322896	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 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>				
<b>Safe Plating, Inc.</b>				<b>1853636</b>	<b>18001 Railroad Street</b>	<b>City of Industry 91748</b>				
008490A		02/16/2021	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	12.8 mg/L
		03/12/2021		Notice of Violation	321764	Closed				
008490A		04/19/2021	Inspection	Failure to Submit		Rescinded	Local			
		05/24/2021		Notice of Violation	322269	Rescinded				
008490A		08/26/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		08/26/2021		Verbal Warning	322830	Closed				
008490A		09/30/2021	Inspection	Discharge of Excessive Material		Closed	Local			
		09/30/2021		Verbal Warning	323040	Closed				
008490A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2021		SMR Deficiency Letter	323316	Dismissed				
<b>Safeway, Inc.</b>				<b>9249052</b>	<b>3415 Boxford Avenue</b>	<b>City of Commerce 90040</b>				
21714A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
21714A		08/03/2021	Inspection	Failure to Maintain		Closed				
		08/03/2021		Verbal Warning	322521	Closed				
21714A		10/07/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/18/2022		SMR Deficiency Letter	323605	Closed				
<b>Safeway, Inc. (Norwalk Beverage Plant)</b>				<b>9251402</b>	<b>12844 Excelsior Drv</b>	<b>Norwalk 90650</b>				
22139A		01/12/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.48 mg/L
		04/22/2021		SMR Deficiency Letter	322086	Closed				
22139A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322723	Resolved				
22139A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322845	Dismissed				
22139A		09/13/2021	Inspection	Failure to Maintain		Closed	Local			
		09/13/2021		Verbal Warning	322947	Closed				
22139A		03/29/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	pH	6.0 S.U.	5.57 S.U.
22139A		07/27/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.58 mg/L
		11/09/2021		SMR Deficiency Letter	323277	Closed				
22139A		10/12/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.58 mg/L
		01/23/2022		SMR Deficiency Letter	323642	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>				
<b>San Gabriel Valley Council of Governments, Alameda Corridor-East Project</b>										
	22539A	01/15/2021	SMR	9256012	711 Fairway Drv City of Industry 91789	Resolved				
		02/10/2021		Delinquent SMR: Overdue SMR Delinquency Letter	321568	Resolved				
	22539A	01/15/2021	SMR			Dismissed				
	22539A	08/17/2021	Surcharge			Closed	Local			
		10/14/2021		Failure to Submit Notice of Violation	323054	Issued				
	22539A	08/17/2021	Surcharge			Closed	Local			
		10/14/2021		Failure to Pay Notice of Violation	323054	Issued				
	22539A	10/01/2021	Surcharge			In Enforcement	Local			
		10/14/2021		Failure to Pay Notice of Violation	323054	Issued				
<b>Sanders Service Inc.</b>										
	006874A	11/04/2021	Inspection	1126420	5921 Wilmington Avenue Los Angeles 90001	In Enforcement	Final			
		11/04/2021		Failure to Maintain Verbal Warning	323222	Issued				
<b>Santa Monica Seafood Co.</b>										
	21679A	09/03/2021	Sample	2063785	18531 S Broadwick Street Rancho Dominguez 90220	Closed	Local	Sulfide, Soluble	0.1 mg/L	2.7 mg/L
		09/08/2021		At Any Time Limit Notice of Violation	322914	Closed				
<b>Santoshi Corp. DBA Alum-A-Coat</b>										
	012951A	04/09/2021	Permit	1954651	9859 Kale Street South El Monte 91733	Rescinded	Local			
		04/14/2021		Failure to Submit Notice of Violation	322050	Rescinded				
	012951A	10/12/2021	Inspection			Closed	Local			
		10/12/2021		Failure to Comply with Permit Requirements Verbal Warning	323038	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 Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Saputo Cheese USA Inc.</b>														
				<b>2015365</b>	<b>5611 E Imperial Hwy</b>	<b>South Gate 90280</b>								
014716A		02/03/2021	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	pH	6.0 S.U.	5.62 S.U.
		03/15/2021				SMR Deficiency Letter		321777	Closed					
014716A		04/26/2021	SMR			Delinquent SMR: Overdue SMR			Resolved					
		05/12/2021				Notice of Violation		322198	Resolved					
014716A		04/26/2021	SMR			Deficient SMR: Received but Late			Dismissed					
		05/21/2021				SMR Deficiency Letter		322266	Dismissed					
		06/09/2021	Inspection			Failure to Comply with CSD Program or Policy			Closed					
		06/09/2021				Verbal Warning		322351	Closed					
		07/22/2021	Inspection			Discharge of Excessive Material			Closed					
		07/22/2021				Verbal Warning		322485	Closed					
014716A		11/15/2021	SMR			Delinquent SMR: Overdue SMR			Resolved					
		11/17/2021				Delinquency Letter		323343	Resolved					
014716A		10/07/2021	SMR			Deficient SMR: Unreported Values			Closed			Sulfide, Soluble		
		11/17/2021				SMR Deficiency Letter		323366	Closed					
014716A		10/07/2021	SMR			Deficient SMR: Unreported Values			Closed			Oil & Grease		
		11/17/2021				SMR Deficiency Letter		323366	Closed					
014716A		12/13/2021	Inspection			Failure to Maintain			Closed		Local			
		12/13/2021				Verbal Warning		323491	Closed					
<b>Self Love LLC</b>														
				<b>9254324</b>	<b>25324 Frampton Avenue</b>	<b>Harbor City 90710</b>								
22256A		01/15/2021	SMR			Delinquent SMR: Overdue SMR			In Enforcement					
		02/10/2021				Delinquency Letter		321502	Issued					
22256A		02/09/2021	Sample			At Any Time Limit			Closed		Local	pH	6.0 S.U.	5.79 S.U.
		02/11/2021				Notice of Violation		321603	Closed					
22256A		02/10/2021	Sample			At Any Time Limit			Closed		Local	pH	6.0 S.U.	5.93 S.U.
		02/11/2021				Notice of Violation		321603	Closed					
22256A		04/15/2021	Sample			At Any Time Limit			Closed		Local	pH	6.0 S.U.	5.7 S.U.
		04/15/2021				Verbal Warning		322055	Closed					
22256A		07/15/2021	SMR			Delinquent SMR: Overdue SMR			In Enforcement					
		08/23/2021				Delinquency Letter		322712	Issued					
22256A		08/16/2021	Surcharge			Failure to Submit			In Enforcement		Local			
		11/04/2021				Notice of Violation		323193	Issued					
<b>SGL Composites Inc.</b>														
				<b>1931084</b>	<b>1600 W 135th Street</b>	<b>Gardena 90249</b>								
012570A		05/06/2021	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	1.76 mg/L
		06/29/2021				SMR Deficiency Letter		322396	Closed					
012571A		08/09/2021	Inspection			Failure to Maintain			Closed		Local			
		08/09/2021				Verbal Warning		322557	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>				
<b>Shasta Beverages, Inc.</b>										
				<b>2037456</b>	<b>14405 E Artesia Blvd</b>	<b>La Mirada 90638</b>				
015351A		08/11/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
		08/11/2021		Notice of Violation	322558	Issued				
015351A		08/11/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				Final
		08/11/2021		Notice of Violation	322558	Issued				
015351A		08/12/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				Local
		08/12/2021		Notice of Violation	322563	Issued				
015351A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322709	Issued				
015351A		09/20/2021	Inspection	Failure to Submit		In Enforcement				Local
		10/25/2021		Notice of Violation	323122	Issued				
015351A		10/29/2021	Inspection	Failure to Maintain		Closed				Local
		10/29/2021		Verbal Warning	323156	Closed				
015351A		11/30/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed				Local
		11/30/2021		Verbal Warning	323408	Closed				
<b>Shaw Diversified Services, Inc.</b>										
				<b>2055974</b>	<b>15305 Valley View Avenue</b>	<b>Santa Fe Springs 90670</b>				
015869A		03/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.8 mg/L
015869A		10/05/2021	Inspection	Failure to Comply with Permit Requirements		Closed				Local
		10/05/2021		Notice of Violation	323014	Closed				
015869A		10/05/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Rescinded				Local
		10/05/2021		Notice of Violation	323014	Closed				
015869A		07/28/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.3 mg/L
015869A		08/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.2 mg/L
015869A		09/29/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.2 mg/L
015869A		05/12/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.3 mg/L
015869A		11/10/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed		Sulfide, Soluble	0.1 mg/L	0.6 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>				
Shell Oil Products U.S.				9254713	2457 Redondo Avenue	Signal Hill 90755				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichloroethane		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dibromochloroethane		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromoform		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
22292A		11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
		01/16/2022		SMR Deficiency Letter	323600	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>			
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Vinyl Chloride
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			o-Dichlorobenzen e
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			m-Dichlorobenze ne
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			p-Dichlorobenzen e
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			1,1-Dichloroetha ne
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			1,1,2-Trichloroet hane
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			1,2-Dichloroetha ne
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Benzene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Toluene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Ethyl Benzene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			trans-1,2-Dichlor oethylene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Bromomethane
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Chloroethane
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2-Chloroethylvin ylether
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Chloromethane

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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>			
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			1,2-Dichloropropane
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			cis-1,3-Dichloropropene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			trans-1,3-Dichloropropene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			1,1,2,2-Tetrachloroethane
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Acenaphthene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Acenaphthylene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Anthracene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzidine
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzo(a)anthracene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzo(a)pyrene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzo(b)fluoranthene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzo(g,h,i)perylene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Benzo(k)fluoranthene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Bis(2-chloroethyl)ether
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Bis(2-chloroethyl)ether



<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>			
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Bis(2-cl-isopropyl)ether
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			bis(2-ethylhexyl) Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			4-bromophenyl Phenylether
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			butylbenzyl Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			2-Chloronaphthalene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			4-Chlorophenylphenylether
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Chrysene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			dibenzo(a,h)Anthracene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			3,3-Dichlorobenzidine
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			diethyl Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			dimethyl Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			di-n-butyl Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			2,4-Dinitrotoluene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			2,6-Dinitrotoluene

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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>			
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			di-n-octyl Phthalate
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			1,2-Diphenylhydrazine
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Fluoranthene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Fluorene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Hexachlorobenzene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Hexachlorobutadiene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Hexachlorocyclopentadiene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Hexachloroethane
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Indeno(1,2,3-c,d) Pyrene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Isophorone
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Naphthalene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			Nitrobenzene
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			n-Nitrosodimethylamine
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	Closed			n-Nitrosodi-n-Propylamine
22292A	11/23/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	01/16/2022		SMR Deficiency Letter	323600	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>			
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Pyrene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2-Chlorophenol (Organic-BNA)
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			1,2,4-Trichlorobenzene
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2,4-Dichlorophenol (Organic-BNA)
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2,4-Dimethylphenol (Organic-BNA)
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2,4-Dinitrophenol
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2-methyl-4,6-dinitrophenol
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2-Nitrophenol
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			4-Nitrophenol
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			4-chloro-3-Methylphenol (Organic-BNA)
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Pentachlorophenol (Organic-BNA)
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			Phenol
22292A	11/23/2021 01/16/2022	SMR	Deficient SMR: Missing Laboratory Report SMR Deficiency Letter	323600	Closed Closed			2,4,6-Trichlorophenol

<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>				
	22292A	11/23/2021	SMR		Deficient SMR: Missing Laboratory Report	Closed		n-Nitrosodiphenylamine		
		01/16/2022		SMR Deficiency Letter	323600	Closed				
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<b>Shell Oil Products US</b>				<b>9249056</b>	<b>22232 S Wilmington Avenue Carson 90745</b>					
	21702A	01/15/2021	SMR	Delinquent SMR: Overdue		Resolved				
		02/10/2021		Delinquency Letter	321470	Resolved				
	21702A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/03/2021		SMR Deficiency Letter	321721	Dismissed				
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<b>Sierra Aluminum, a Division of Samuel, Son &amp; Co. (USA) Inc.</b>				<b>9255991</b>	<b>11711 Pacific Avenue Fontana 92337</b>					
	22530A	07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322644	Dismissed				
	22529A	07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322645	Dismissed				
	22529A	10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2021		SMR Deficiency Letter	323317	Dismissed				
	22530A	10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2021		SMR Deficiency Letter	323318	Dismissed				
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<b>Sierra Cheese Manufacturing Co., Inc.</b>				<b>1175773</b>	<b>916 S Santa Fe Avenue Compton 90221</b>					
	002729A	03/25/2021	Inspection	Failure to Maintain		Closed	Local			
		03/25/2021		Verbal Warning	321980	Closed				
	002729A	04/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		04/06/2021		Notice of Violation	322007	Issued				
	002729A	12/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		01/21/2022		SMR Deficiency Letter	323632	Closed				
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<b>Signal Hill Petroleum Inc. - Sur La Brea Lease</b>				<b>9249862</b>	<b>1916 W 236TH Street Torrance 90501</b>					
	21932A	04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/12/2021		Notice of Violation	322206	Closed				
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<b>Size Control Plating Co., Inc.</b>				<b>1815051</b>	<b>13349 Temple Avenue La Puente 91746</b>					
	006152A	09/08/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/20/2021		Verbal Warning	322960	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>				
<b>Smithfield Packaged Meats Corp.</b>										
				<b>9255165</b>	<b>3049 E Vernon Avenue</b>	<b>Vernon 90058</b>				
22353A		02/03/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.5 mg/L
		03/12/2021		SMR Deficiency Letter	321760	Closed				
22353A		04/08/2021	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		04/08/2021		Verbal Warning	322033	Closed				
22354A		04/28/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.81 S.U.
		04/30/2021		Verbal Warning	322121	Closed				
22353A		04/07/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		05/07/2021		SMR Deficiency Letter	322150	Closed				
22353A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/12/2021		Notice of Violation	322203	Closed				
22353A		05/05/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		06/07/2021		SMR Deficiency Letter	322330	Closed				
22353A		10/14/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/14/2021		Verbal Warning	323045	Closed				
22355A		10/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/18/2021		Verbal Warning	323067	Closed				
22356A		10/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		10/18/2021		Verbal Warning	323068	Closed				
22353A		11/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021		Delinquency Letter	323336	Resolved				
<b>Smurfit Kappa North America, LLC</b>										
				<b>9247555</b>	<b>440 Baldwin Park Blvd</b>	<b>City of Industry 91746</b>				
21368A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/12/2021		Notice of Violation	322211	Closed				
<b>Snak King Corporation</b>										
				<b>1975511</b>	<b>16150 Stephens Street</b>	<b>City of Industry 91745</b>				
013657A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322628	Dismissed				
013657A		11/09/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.93 S.U.
		11/09/2021		Verbal Warning	323288	Closed				
<b>Soft Gel Technologies, Inc.</b>										
				<b>1986112</b>	<b>6982 Bandini Blvd</b>	<b>City of Commerce 90040</b>				
013965A		03/04/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2021		SMR Deficiency Letter	322014	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</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>Sample Location</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>						
<b>Solvay USA, Inc.</b>		<b>9248498</b>			<b>20851 S Santa Fe Avenue</b>	<b>Carson 90810</b>				
21542A	01/25/2021	Inspection	Failure to Maintain			Closed				
	01/25/2021		Verbal Warning	321297		Closed				
21542A	04/14/2021	Inspection	Failure to Maintain			Closed				
	04/14/2021		Verbal Warning	322053		Closed				
21542A	04/14/2021	Sample	Daily Maximum Limit			In Enforcement	Federal	Ethyl Benzene	311 ug/L	6390 mg/L
	06/08/2021		Notice of Violation	322340		Issued				
	09/01/2021		Compliance Meeting	322874		Closed				
21542A	04/14/2021	Sample	Daily Maximum Limit			In Enforcement	Federal	Naphthalene	38 ug/L	4180 ug/L
	06/08/2021		Notice of Violation	322340		Issued				
	09/01/2021		Compliance Meeting	322874		Closed				
21542A	04/28/2021	Sample	Daily Maximum Limit			In Enforcement	Federal	Naphthalene	38 ug/L	423 ug/L
	06/28/2021		Notice of Violation	322386		Issued				
	09/01/2021		Compliance Meeting	322874		Closed				
21542A	06/29/2021	SMR	Daily Maximum Limit			Closed	Federal	Naphthalene	38 ug/L	2 mg/L
	07/30/2021		SMR Deficiency Letter	322501		Closed				
21542A	06/23/2021	Sample	Daily Maximum Limit			In Enforcement	Federal	Ethyl Benzene	311 ug/L	6880 ug/L
	08/02/2021		Notice of Violation	322515		Issued				
	09/01/2021		Compliance Meeting	322874		Closed				
21542A	06/23/2021	Sample	Daily Maximum Limit			In Enforcement	Federal	Naphthalene	38 ug/L	1350 ug/L
	08/02/2021		Notice of Violation	322515		Issued				
	09/01/2021		Compliance Meeting	322874		Closed				
21542A	08/12/2021	SMR	Daily Maximum Limit			Closed	Federal	Naphthalene	38 ug/L	360 ug/L
	08/30/2021		SMR Deficiency Letter	322839		Closed				
21542A	04/30/2021	All	Monthly Average Limit			Under Review	Federal	Benzene	47 ug/L	51 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	04/30/2021	All	Monthly Average Limit			Under Review	Federal	Toluene	23 ug/L	40 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	04/30/2021	All	Monthly Average Limit			Under Review	Federal	Ethyl Benzene	116 ug/L	4796 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	04/30/2021	All	Monthly Average Limit			Under Review	Federal	Naphthalene	16 ug/L	3241 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	06/30/2021	All	Monthly Average Limit			Under Review	Federal	Toluene	23 ug/L	38 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	06/30/2021	All	Monthly Average Limit			Under Review	Federal	Ethyl Benzene	116 ug/L	5233 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		Pending				
21542A	06/30/2021	All	Monthly Average Limit			Under Review	Federal	Naphthalene	16 ug/L	1513 ug/L
	09/02/2021		4-Day - Monthly Letter	322898		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>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	21542A	09/30/2021 10/21/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323092	Dismissed Dismissed					
	21542A	05/19/2021	SMR			Daily Maximum Limit		Dismissed		Federal	Naphthalene	38 ug/L	0.82 mg/L
	21542A	06/09/2021	SMR			Daily Maximum Limit		Dismissed		Federal	Naphthalene	38 ug/L	1.79 mg/L
	21542A	12/10/2021 01/25/2022	SMR			Daily Maximum Limit SMR Deficiency Letter	323689	Closed Closed		Federal	Naphthalene	38 ug/L	3600 ug/L
	21542A	08/31/2021 02/08/2022	All			Monthly Average Limit 4-Day - Monthly Letter	323952	Closed Closed		Federal	Naphthalene	16 ug/L	360 ug/L
	21542A	12/31/2021 02/08/2022	All			Monthly Average Limit 4-Day - Monthly Letter	323952	Closed Closed		Federal	Naphthalene	16 ug/L	3600 ug/L
	21542A	12/31/2021 02/08/2022	All			Monthly Average Limit 4-Day - Monthly Letter	323952	Closed Closed		Federal	Benzene	47 ug/L	77 ug/L
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<b>Southern California Gas Company</b>				<b>1767953</b>	<b>8141 Gulana Avenue</b>	<b>Playa Del Rey 90293</b>							
		08/19/2021 08/19/2021	Inspection			Failure to Maintain Verbal Warning	322810	Closed Closed					
	005168B	11/02/2021 11/02/2021	Sample			At Any Time Limit Notice of Violation	323175	In Enforcement Issued		Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
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<b>Southwest Processors, Inc.</b>				<b>1746461</b>	<b>4120 Bandini Blvd</b>	<b>Vernon 90058</b>							
	011383A	02/02/2021	SMR			Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L	6.88 mg/L
	011383A	02/11/2021	SMR			Deficient SMR: Value Exceeds Limit		Dismissed		Local	Sulfide, Soluble	0.1 mg/L	0.175 mg/L
	011383A	10/15/2021 11/10/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323293	Dismissed Dismissed					
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<b>Southwind Foods Co. LLC</b>				<b>9249391</b>	<b>20644 S Fordyce Avenue</b>	<b>Carson 90810</b>							
	21778A	07/15/2021 08/19/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	322649	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>				
<b>Space Exploration Technologies (SpaceX)</b>				<b>9249088</b>	<b>3901 Jack Northrop Avenue</b>	<b>Hawthorne 90250</b>				
		02/02/2021	Inspection	IW Discharge Without Permit		In Enforcement	Local			
		02/02/2021		Verbal Warning	321413	Issued				
21711A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321499	Resolved				
21711A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/23/2021		SMR Deficiency Letter	321960	Dismissed				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthylene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Anthracene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzidine		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)anthracene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)pyrene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(b)fluoranthene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(g,h,i)perylene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(k)fluoranthene		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-cl-ethoxy)methane		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-chloroethyl)ether		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A		05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-cl-isopropyl)ether		
		07/19/2021		SMR Deficiency Letter	322454	Rescinded				



<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>			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	bis(2-ethylhexyl) Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthalene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylphenylether		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anthracene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenzidine		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-butyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrotoluene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,6-Dinitrotoluene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-octyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			

<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>			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2-Diphenylhydr azine		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Fluoranthene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Fluorene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorobenze ne		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorobutadi ene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorocyclo pentadiene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachloroethan e		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Indeno(1,2,3-c,d) Pyrene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Isophorone		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Naphthalene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Nitrobenzene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodimethy lamine		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodi-n-Pro pylamine		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenanthrene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pyrene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			

<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>			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2,4-Trichlorobenzene		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dichlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dimethylphenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrophenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-methyl-4,6-dinitrophenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Nitrophenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Nitrophenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-chloro-3-Methylphenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pentachlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4,6-Trichlorophenol		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodiphenylamine		
	07/19/2021		SMR Deficiency Letter	322454	Rescinded			

<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>				
21711A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	TTO For Electropl&Metal Finishing			
	07/19/2021		SMR Deficiency Letter	322454	Rescinded				
21711A	11/30/2021	SMR	Daily Maximum Limit		Closed	Federal	Silver, Total	0.43 mg/L	0.89 mg/L
	01/31/2022		SMR Deficiency Letter	323730	Closed				
21711A	11/30/2021	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.89 mg/L
	02/08/2022		4-Day - Monthly Letter	323953	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 Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<b>Space Exploration Technologies Corporation</b>				<b>9245501</b>	<b>1 Rocket Road Hawthorne 90250</b>									
21645A		01/15/2021	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/10/2021				Delinquency Letter		321453	Resolved					
20896A		01/15/2021	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/10/2021				Delinquency Letter		321471	Resolved					
21223A		01/15/2021	SMR			Delinquent SMR: Overdue SMR			Resolved					
		02/10/2021				Delinquency Letter		321514	Resolved					
21645A		01/15/2021	SMR			Deficient SMR: Received but Late			Dismissed					
		03/24/2021				SMR Deficiency Letter		321970	Dismissed					
21223A		01/15/2021	SMR			Deficient SMR: Received but Late			Dismissed					
		03/24/2021				SMR Deficiency Letter		321971	Dismissed					
20896A		01/15/2021	SMR			Deficient SMR: Received but Late			Dismissed					
		03/24/2021				SMR Deficiency Letter		321972	Dismissed					
22235A		03/23/2021	Sample			Daily Maximum Limit			Closed		Federal	TTO, MM&C, Ferrous Investment Casting	1350 ug/L	1780 ug/L
		05/04/2021				Notice of Violation		322129	Closed					
22235A		06/07/2021	Inspection			Failure to Submit			Closed		Local			
		07/19/2021				Notice of Violation		322447	Closed					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Acenaphthene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Acenaphthylene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Anthracene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Benzidine		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Benzo(a)anthracene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Benzo(a)pyrene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Benzo(b)fluoranthene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					
21223A		05/18/2021	SMR			Deficient SMR: Unapproved Laboratory			Rescinded			Benzo(g,h,i)perylene		
		07/19/2021				SMR Deficiency Letter		322452	Rescinded					

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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>			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(k)fluorant hene		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-ethoxy) methane		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-chloroethyl) ether		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-isopropy l)ether		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	bis(2-ethylhexyl) Phthalate		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthal ene		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylp henylether		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anth racene		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenz idine		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			

<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>			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			di-n-butyl Phthalate
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2,4-Dinitrotoluene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2,6-Dinitrotoluene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			di-n-octyl Phthalate
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			1,2-Diphenylhydrazine
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Fluoranthene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Fluorene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Hexachlorobenzene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Hexachlorobutadiene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Hexachlorocyclopentadiene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Hexachloroethane
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Indeno(1,2,3-c,d) Pyrene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Isophorone
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Naphthalene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Nitrobenzene

<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>			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			n-Nitrosodimethylamine
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			n-Nitrosodi-n-Propylamine
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Phenanthrene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			Pyrene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2-Chlorophenol (Organic-BNA)
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			1,2,4-Trichlorobenzene
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2,4-Dichlorophenol (Organic-BNA)
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2,4-Dimethylphenol (Organic-BNA)
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2,4-Dinitrophenol
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2-methyl-4,6-dinitrophenol
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			2-Nitrophenol
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			4-Nitrophenol
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			4-chloro-3-Methylphenol (Organic-BNA)



<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>			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pentachlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenol		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4,6-Trichlorophenol		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodiphenylamine		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
21223A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	TTO For Electropl&Metal Finishing		
	07/19/2021		SMR Deficiency Letter	322452	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Acenaphthene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Acenaphthylene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Anthracene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzidine		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(a)anthracene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(a)pyrene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(b)fluoranthene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(g,h,i.)perylene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Benzo(k)fluoranthene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			

<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>			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-ethoxy) methane		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-chloroethyl) ether		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-isopropyl) ether		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	bis(2-ethylhexyl) Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthalene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylphenylether		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anthracene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenzidine		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-butyl Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			

<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>			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrotoluene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,6-Dinitrotoluene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-octyl Phthalate		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2-Diphenylhydrazine		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Fluoranthene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Fluorene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorobenzene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorobutadiene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachlorocyclopentadiene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Hexachloroethane		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Indeno(1,2,3-c,d) Pyrene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Isophorone		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Naphthalene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Nitrobenzene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodimethylamine		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			

<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>			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodi-n-Pro pylamine		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenanthrene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pyrene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chlorophenol (Organic-BNA)		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2,4-Trichlorobe nzene		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dichlorophen ol (Organic-BNA)		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dimethylphe nol (Organic-BNA)		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrophenol		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-methyl-4,6-dini trophenol		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Nitrophenol		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Nitrophenol		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-chloro-3-Methy lphenol (Organic-BNA)		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pentachlorophen ol (Organic-BNA)		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenol		
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			

<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>			
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			2,4,6-Trichlorophenol
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			n-Nitrosodiphenylamine
20896A	05/20/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/20/2021		SMR Deficiency Letter	322463	Rescinded			TTO For Electroplating & Metal Finishing
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Acenaphthene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Acenaphthylene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Anthracene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzidine
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzo(a)anthracene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzo(a)pyrene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzo(b)fluoranthene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzo(g,h,i)perylene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Benzo(k)fluoranthene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Bis(2-chloroethoxy)methane
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Bis(2-chloroethyl)ether

<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>			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Bis(2-cl-isopropy l)ether		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	bis(2-ethylhexyl) Phthalate		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthal ene		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylp henylether		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anth racene		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenz idine		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-butyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrotoluen e		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,6-Dinitrotoluen e		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			

<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>			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			di-n-octyl Phthalate
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			1,2-Diphenylhydrazine
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Fluoranthene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Fluorene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Hexachlorobenzene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Hexachlorobutadiene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Hexachlorocyclopentadiene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Hexachloroethane
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Indeno(1,2,3-c,d) Pyrene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Isophorone
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Naphthalene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			Nitrobenzene
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			n-Nitrosodimethylamine
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			n-Nitrosodi-n-Propylamine
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded			
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			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>			
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			Pyrene
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2-Chlorophenol (Organic-BNA)
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			1,2,4-Trichlorobenzene
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2,4-Dichlorophenol (Organic-BNA)
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2,4-Dimethylphenol (Organic-BNA)
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2,4-Dinitrophenol
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2-methyl-4,6-dinitrophenol
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2-Nitrophenol
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			4-Nitrophenol
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			4-chloro-3-Methylphenol (Organic-BNA)
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			Pentachlorophenol (Organic-BNA)
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			Phenol
21645A	05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	322453	Rescinded Rescinded			2,4,6-Trichlorophenol



<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>			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodiphenylamine		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
21645A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	TTO For Electroplating & Metal Finishing		
	07/19/2021		SMR Deficiency Letter	322453	Rescinded			
20896A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed			
	07/21/2021		SMR Deficiency Letter	322470	Dismissed			
22235A	03/31/2021	All	Monthly Average Limit		Under Review	Federal	TTO, MM&C, Ferrous Investment Casting	400 ug/L 1780 ug/L
	09/02/2021		4-Day - Monthly Letter	322899	Pending			
22235A	05/31/2021	All	Monthly Average Limit		Under Review	Federal	Copper, Total	0.18 mg/L 0.19 mg/L
	09/02/2021		4-Day - Monthly Letter	322899	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 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>				
<b>Space Exploration Technologies Corporation</b>				<b>9247059</b>	<b>12520 Wilkie Avenue Hawthorne 90250</b>					
21750A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321441	Resolved				
21750A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/24/2021		SMR Deficiency Letter	321969	Dismissed				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Acenaphthylene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Anthracene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzidine		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)anthracene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(a)pyrene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(b)fluoranthene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(g,h,i)perylene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Benzo(k)fluoranthene		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-cl-ethoxy)methane		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-chloroethyl)ether		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		Bis(2-cl-isopropyl)ether		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				
21750A		05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded		bis(2-ethylhexyl)Phthalate		
		07/19/2021		SMR Deficiency Letter	322455	Rescinded				

<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>			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-bromophenyl Phenylether		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	butylbenzyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Chloronaphthal ene		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Chlorophenylp henylether		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Chrysene		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dibenzo(a,h)Anth racene		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	3,3-Dichlorobenz idine		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	diethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	dimethyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-butyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrotoluen e		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,6-Dinitrotoluen e		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	di-n-octyl Phthalate		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2-Diphenylhydr azine		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			

<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>
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Fluoranthene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Fluorene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Hexachlorobenzene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Hexachlorobutadiene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Hexachlorocyclopentadiene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Hexachloroethane		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Indeno(1,2,3-c,d)Pyrene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Isophorone		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Naphthalene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Nitrobenzene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		n-Nitrosodimethylamine		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		n-Nitrosodi-n-Propylamine		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Phenanthrene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		Pyrene		
21750A				05/18/2021 07/19/2021	SMR	Deficient SMR: Unapproved Laboratory	SMR Deficiency Letter	322455	Rescinded Rescinded		2-Chlorophenol (Organic-BNA)		

<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>			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	1,2,4-Trichlorobenzene		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dichlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dimethylphenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4-Dinitrophenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-methyl-4,6-dinitrophenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2-Nitrophenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-Nitrophenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	4-chloro-3-Methylphenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Pentachlorophenol (Organic-BNA)		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	Phenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	2,4,6-Trichlorophenol		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	n-Nitrosodiphenylamine		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			
21750A	05/18/2021	SMR	Deficient SMR: Unapproved Laboratory		Rescinded	TTO For Electroplating & Metal Finishing		
	07/19/2021		SMR Deficiency Letter	322455	Rescinded			

<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>				
21750A	01/15/2021 07/21/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	322471	Dismissed Dismissed				
<b>SPC Star Powder Coating</b>									
			<b>9250321</b>	<b>1733 Bluff Road Montebello 90640</b>					
22023A	01/15/2021 02/10/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	321518	Resolved Resolved				
22023A	01/15/2021 02/23/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321676	Dismissed Dismissed				
22023A	07/15/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322725	In Enforcement Issued				
<b>Spectrum Plating, Inc.</b>									
			<b>2105774</b>	<b>202 W 140th Street Los Angeles 90061</b>					
017013B	01/21/2021	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	2350 ug/L
	06/23/2021		Notice of Violation	322384	Closed				
<b>Spirit Activewear</b>									
			<b>9249657</b>	<b>2524 E 54th Street Huntington Park 90255</b>					
21872A	01/15/2021 02/10/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	321517	Resolved Resolved				
21872A	01/15/2021 03/30/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	321988	Dismissed Dismissed				
21872A	07/15/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322722	Resolved Resolved				
<b>ST &amp; I Inc.</b>									
			<b>1818364</b>	<b>7517 Jefferson Street Paramount 90723</b>					
006149A	10/15/2021 11/04/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323219	Dismissed Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
<b>Stabile Plating Co., Inc.</b>				<b>1522454</b>	<b>1150 E Edna Place Covina 91724</b>							
005195A		01/15/2021	SMR			Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021				Delinquency Letter	321569	Issued				
005195A		04/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021				Delinquency Letter	322180	Resolved				
005195A		06/30/2021	Sample			At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	44.9 mg/L
		08/17/2021				Notice of Violation	322583	Issued				
005195A		07/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021				Delinquency Letter	322768	Resolved				
005195A		09/20/2021	Inspection			Failure to Submit		In Enforcement	Local			
		11/02/2021				Notice of Violation	323176	Issued				
005195A		10/15/2021	SMR			Delinquent SMR: Overdue SMR		Resolved				
		11/17/2021				Delinquency Letter	323332	Resolved				
005195A		04/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		12/16/2021				SMR Deficiency Letter	323495	Dismissed				
005195A		07/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		12/16/2021				SMR Deficiency Letter	323496	Dismissed				
005195A		10/15/2021	SMR			Deficient SMR: Received but Late		Dismissed				
		12/16/2021				SMR Deficiency Letter	323497	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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<b>Stantex Inc.</b>				<b>2099403</b>	<b>4879 Fruitland Avenue</b>	<b>Vernon 90058</b>				
016952A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321449	Issued				
016952A		01/04/2021	Surcharge	Failure to Pay		Closed	Local			
		03/25/2021		Notice of Violation	321976	Closed				
016952A		04/30/2021	Inspection	Failure to Submit		In Enforcement	Local			
		05/26/2021		Notice of Violation	322286	Issued				
016952A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322786	Resolved				
016952A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/03/2021		SMR Deficiency Letter	322910	Dismissed				
016952A		08/17/2021	Surcharge	Failure to Submit		Closed	Local			
		10/21/2021		Notice of Violation	323102	Closed				
016952A		08/17/2021	Surcharge	Failure to Pay		Closed	Local			
		10/21/2021		Notice of Violation	323102	Closed				
016952A		11/03/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		11/03/2021		Notice of Violation	323182	Issued				
016952A		11/03/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		11/03/2021		Notice of Violation	323182	Issued				
016952A		11/03/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement	Local			
		11/03/2021		Notice of Violation	323182	Issued				
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<b>Steelscape, LLC</b>				<b>2063153</b>	<b>11200 Arrow Route</b>	<b>Rancho Cucamonga 91730</b>				
015978A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322606	Dismissed				
015978A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323212	Dismissed				
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<b>Sterigenics US LLC</b>				<b>9249945</b>	<b>4900 Gifford Avenue</b>	<b>Vernon 90058</b>				
21934A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2021		SMR Deficiency Letter	322576	Dismissed				
21933A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2021		SMR Deficiency Letter	322577	Dismissed				
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<b>Sterile Processing Services of America, LLC</b>				<b>9254643</b>	<b>2240 E Artesia Blvd</b>	<b>Long Beach 90805</b>				
22270A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/04/2021		SMR Deficiency Letter	321400	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>				
<b>Stoll Metalcraft, Inc.</b>				<b>1912081</b>	<b>24808 Anza Drv Valencia 91355</b>					
012272A		04/19/2021	Inspection	Failure to Maintain		Closed				
		04/19/2021		Verbal Warning	322061	Closed				
<b>Stone Bear Reclamation LLC</b>				<b>9256014</b>	<b>11225 Mulberry Avenue Fontana 92337</b>					
22540A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321556	Resolved				
22540A		02/16/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Delinquency Letter	322176	Issued				
22540A		03/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Delinquency Letter	322177	Issued				
22540A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/12/2021		Delinquency Letter	322178	Issued				
<b>Stone Blue, Inc.</b>				<b>2025493</b>	<b>2501 E 28th Street Vernon 90058</b>					
014981A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321440	Resolved				
014981A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/15/2021		SMR Deficiency Letter	321772	Dismissed				
014981A		04/13/2021	Inspection	Failure to Maintain		Closed		Local		
		04/13/2021		Verbal Warning	322125	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>				
<b>Structural Composites Industries LLC</b>				<b>9244532</b>	<b>336 Enterprise Place Pomona 91768</b>					
20621A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/29/2021		SMR Deficiency Letter	322114	Dismissed				
20621A		04/01/2021	Surcharge	Failure to Pay		Closed	Local			
		05/24/2021		Notice of Violation	322271	Closed				
20621A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322686	Resolved				
20621A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/03/2021		SMR Deficiency Letter	322908	Dismissed				
20621A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		08/24/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		11/16/2021		SMR Deficiency Letter	323305	Closed				
20621A		12/17/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/07/2022		Notice of Violation	323912	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>				
<b>Suez Water Technologies &amp; Solutions USA Inc.</b>										
				<b>9250802</b>	<b>7777 Industry Avenue Pico Rivera 90660</b>					
22128A		10/21/2021	Inspection	Failure to Maintain		Closed		Local		
		10/21/2021		Verbal Warning	323105	Closed				
22128A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		12/07/2021		Notice of Violation	323466	Issued				
22128A		12/07/2021	Inspection	Failure to Maintain		Closed		Final		
		12/07/2021		Verbal Warning	323477	Closed				
<b>Suez WTS Services USA, Inc.</b>										
				<b>9254199</b>	<b>11689 Pacific Avenue Fontana 92337</b>					
22160A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322595	Dismissed				
22160B		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322612	Dismissed				
22160B		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/17/2021		SMR Deficiency Letter	323315	Dismissed				
<b>Sunrider Manufacturing, L.P.</b>										
				<b>3891106</b>	<b>1461 W Francisco Street Los Angeles 90501</b>					
20003A		12/28/2021	Inspection	Failure to Maintain		Closed		Local		
		12/28/2021		Verbal Warning	323539	Closed				
<b>Superior Metal Finishing, Inc.</b>										
				<b>1565974</b>	<b>1733 W 134th Street Gardena 90249</b>					
003634A		05/20/2021	Inspection	Failure to Maintain		Closed		Local		
		05/20/2021		Verbal Warning	322303	Closed				
003634A		02/28/2021	All	Monthly Average Limit		Closed		Federal	Zinc, Total	1.48 mg/L
		09/02/2021		4-Day - Monthly Letter	322900	Closed				2.01 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>				
<b>Superior Plating and Bumpers Inc.</b>				<b>9244741</b>	<b>1044 E 2nd Street</b>	<b>Pomona 91766</b>				
20685A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321563	Issued				
20685A		10/21/2021	Inspection	Failure to Maintain		Closed	Local			
		10/21/2021		Verbal Warning	323087	Closed				
20685A		11/12/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
20685A		11/12/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
20685A		09/22/2021	Sample	At Any Time Limit		In Enforcement	Local	Nickel, Total	12 mg/L	58.7 mg/L
		12/09/2021		Notice of Violation	323485	Issued				
20685A		09/22/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Nickel, Total	3.98 mg/L	58.7 mg/L
		12/09/2021		Notice of Violation	323485	Issued				
20685A		09/22/2021	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	2.61 mg/L	3.18 mg/L
		12/09/2021		Notice of Violation	323485	Issued				
20685A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.90 mg/L
		02/08/2022		4-Day - Monthly Letter	323954	Closed				
20685A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	58.7 mg/L
		02/08/2022		4-Day - Monthly Letter	323954	Closed				
20685A		09/30/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	3.18 mg/L
		02/08/2022		4-Day - Monthly Letter	323954	Closed				
<b>Synergy Oil &amp; Gas, LLC</b>				<b>9247862</b>	<b>6433 E 2nd Street</b>	<b>Long Beach 90803</b>				
21422A		09/10/2021	Inspection	Failure to Maintain		Closed				
		09/10/2021		Verbal Warning	322935	Closed				
21422A		09/28/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	101 mg/L
		11/18/2021		Notice of Violation	323367	Issued				
21422A		09/07/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	75 mg/L	90.4 mg/L
		11/18/2021		Notice of Violation	323367	Issued				
<b>System Transport A Corp.</b>				<b>1747421</b>	<b>1710 E 29th Street</b>	<b>Signal Hill 90755</b>				
016651A		09/07/2021	Inspection	Failure to Maintain		In Enforcement	Local			
		09/07/2021		Verbal Warning	322939	Issued				
<b>TA Aerospace Co.</b>				<b>2024124</b>	<b>28065 Franklin Parkway</b>	<b>Santa Clarita 91355</b>				
014816A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		12/07/2021		Notice of Violation	323446	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>				
<b>TABC Inc.</b>				<b>1573681</b>	<b>6375 Paramount Blvd Long Beach 90805</b>					
002993A		05/21/2021	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		07/30/2021		SMR Deficiency Letter	322506	Closed				
002993A		03/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.35 mg/L	1.70 mg/L
		09/02/2021		4-Day - Monthly Letter	322901	Closed				
<b>Talco Plastics Inc.</b>				<b>1981010</b>	<b>3270 E 70th Street Long Beach 90805</b>					
013777A		08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
		12/21/2021		Notice of Violation	323517	Issued				
<b>Talladium, Inc.</b>				<b>2065361</b>	<b>27360 W Muirfield Ln Valencia 91355</b>					
016133A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321481	Resolved				
016133A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322693	Resolved				
016133A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
016133A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/20/2021		SMR Deficiency Letter	323512	Dismissed				
016133A		03/19/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		12/20/2021		SMR Deficiency Letter	323513	Dismissed				
016133A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/05/2022		SMR Deficiency Letter	323550	Dismissed				
016133A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		01/26/2022		SMR Deficiency Letter	323693	Dismissed				
<b>Technical Anodize LLC.</b>				<b>2086991</b>	<b>1140 Price Street Pomona 91767</b>					
21063A		04/29/2021	Inspection	Failure to Maintain		Closed				
		04/29/2021		Verbal Warning	322120	Closed				
21063A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322601	Dismissed				
<b>Tecomet, Inc.</b>				<b>9250159</b>	<b>503 S Vincent Avenue Azusa 91702</b>					
21979A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323202	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>				
<b>Ted Levine Drum Company</b>				<b>1909992</b>	<b>1729 Chico Avenue</b>	<b>South El Monte 91733</b>				
011556A		02/03/2021	Sample	At Any Time Limit		Closed	Local	TTO, Volatile	1000 ug/L	182179.8 ug/L
		06/23/2021		Notice of Violation	322385	Closed				
011556A		02/03/2021	Sample	At Any Time Limit		Closed	Local	TTO, Semi-Volatile	1000 ug/L	52400 ug/L
		06/23/2021		Notice of Violation	322385	Closed				
011556A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322677	Resolved				
011556A		10/14/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		10/14/2021		Verbal Warning	323043	Issued				
011556A		10/14/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement	Local			
		10/14/2021		Verbal Warning	323044	Issued				
011556A		08/18/2021	Sample	At Any Time Limit		In Enforcement	Local	Oil & Grease	500 mg/L	795 mg/L
		11/02/2021		Notice of Violation	323171	Issued				
<b>Tesoro Logistics Operations LLC (Carson Crude Terminal)</b>				<b>9247286</b>	<b>24696 S Wilmington Avenue</b>	<b>Carson 90745</b>				
21301A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2021		SMR Deficiency Letter	323259	Dismissed				
<b>Tesoro Logistics Operations LLC-Hathaway Terminal</b>				<b>9247289</b>	<b>2350 Obispo Avenue</b>	<b>Signal Hill 90755</b>				
21302A		10/14/2021	Inspection	Failure to Maintain		In Enforcement				
		10/14/2021		Verbal Warning	323207	Issued				
<b>Tesoro Refining &amp; Marketing Company LLC</b>				<b>9241931</b>	<b>2101 E Pacific Coast Hwy</b>	<b>Wilmington 90744</b>				
20098A		08/13/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/13/2021		Verbal Warning	322575	Closed				
<b>Tesoro Refining &amp; Marketing Company LLC</b>				<b>9247278</b>	<b>1801 E Sepulveda Blvd</b>	<b>Carson 90745</b>				
21299A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/05/2021		SMR Deficiency Letter	323233	Dismissed				
21299A		11/09/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		02/01/2022		SMR Deficiency Letter	323731	Closed				
21299A		11/09/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		02/01/2022		SMR Deficiency Letter	323731	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>				
<b>The American Bottling Company</b>				<b>9254709</b>	<b>3220 E 26th Street</b>	<b>Vernon 90058</b>				
22289A		05/04/2021	Inspection	Failure to Maintain		Closed				
		05/04/2021		Verbal Warning	322134	Closed				
22289A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/05/2021		SMR Deficiency Letter	323231	Dismissed				
<b>The Boeing Company</b>				<b>2024962</b>	<b>3301 Cover Street</b>	<b>Long Beach 90808</b>				
017109A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323205	Dismissed				
<b>The Boeing Company</b>				<b>2062881</b>	<b>2060 E Imperial Hwy</b>	<b>El Segundo 90245</b>				
015944B		01/08/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.298 mg/L
		04/21/2021		SMR Deficiency Letter	322079	Closed				
015944A		08/17/2021	Surcharge	Failure to Pay		Closed	Local			
		11/18/2021		Notice of Violation	323375	Closed				
015946A		11/30/2021	Inspection	Failure to Maintain		Closed				
		11/30/2021		Verbal Warning	323483	Closed				
015944B		07/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.42 mg/L	1.89 mg/L
		02/08/2022		4-Day - Monthly Letter	323955	Closed				
<b>The Coca-Cola Company, Ontario Syrup Plant</b>				<b>1963560</b>	<b>1650 S Vintage Avenue</b>	<b>Ontario 91761</b>				
013136B		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322624	Dismissed				
013136B		07/08/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		02/03/2022		SMR Deficiency Letter	323765	Closed				
013136B		07/08/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		02/03/2022		SMR Deficiency Letter	323765	Closed				
013136B		07/08/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		02/03/2022		SMR Deficiency Letter	323765	Closed				
013136B		07/08/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		02/03/2022		SMR Deficiency Letter	323765	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>				
<b>The Hain Celestial Group</b>				<b>9254515</b>	<b>5630 Rickenbacker Road</b>	<b>Bell 90201</b>				
22240A		06/29/2021	Inspection	Failure to Maintain		Closed	Local			
		06/29/2021		Verbal Warning	322402	Closed				
22240A		06/29/2021	Inspection	Failure to Maintain		Closed	Local			
		06/29/2021		Verbal Warning	322403	Closed				
22240A		06/29/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		06/29/2021		Verbal Warning	322404	Closed				
22240A		07/27/2021	Inspection	Failure to Maintain		Closed	Local			
		07/27/2021		Verbal Warning	322492	Closed				
22240A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
22240A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322646	Dismissed				
22240A		05/25/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.459 mg/L
22240A		11/12/2021	Inspection	Failure to Maintain		Closed	Local			
		11/12/2021		Verbal Warning	323393	Closed				
22240A		12/21/2021	SMR	Deficient SMR: Unreported Values		Closed		NID		
		01/22/2022		SMR Deficiency Letter	323636	Closed				
<b>The Lagunitas Brewing Company</b>				<b>9250666</b>	<b>1021 N Todd Avenue</b>	<b>Azusa 91702</b>				
22106A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321495	Resolved				
22106A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321670	Dismissed				
22106A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322610	Dismissed				
<b>The Mochi Ice Cream Company, LLC</b>				<b>9256459</b>	<b>5563 Alcoa Avenue</b>	<b>Vernon 90058</b>				
22645A		01/08/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.228 mg/L
22645A		02/04/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.561 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>				
<b>The Newhall Land and Farming Company (A California Limited Partnership)</b>				<b>9254698</b>	<b>28185 The Old Road Valencia 91355</b>					
22288A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321535	Resolved				
22339A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321536	Resolved				
22288A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321707	Dismissed				
22339A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/01/2021		SMR Deficiency Letter	321708	Dismissed				
22288A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322637	Dismissed				
22339A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/19/2021		SMR Deficiency Letter	322638	Dismissed				
<b>The Real Good Food Company LLC</b>				<b>9256579</b>	<b>18901 Railroad Street City of Industry 91748</b>					
22678A		08/17/2021	Surcharge	Failure to Submit		Closed		Local		
		10/14/2021		Notice of Violation	323048	Issued				
22678A		08/17/2021	Surcharge	Failure to Pay		Closed		Local		
		10/14/2021		Notice of Violation	323048	Issued				
22678A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		10/14/2021		Notice of Violation	323048	Issued				
22678A		11/01/2021	Inspection	Failure to Maintain		In Enforcement		Local		
		11/03/2021		Notice of Violation	323181	Issued				
22678A		11/08/2021	Inspection	Failure to Maintain		In Enforcement		Local		
		11/09/2021		Notice of Violation	323264	Issued				
22678A		11/08/2021	Sample	At Any Time Limit		In Enforcement		pH	6.0 S.U.	5.45 S.U.
		11/09/2021		Notice of Violation	323264	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 ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
<b>The Termo Company</b>	<b>1929122</b>	<b>6301 E Pacific Coast Hwy Long Beach 90803</b>										
012289A				01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/10/2021		Delinquency Letter	321505	Resolved				
012289A				01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
				02/18/2021		SMR Deficiency Letter	321649	Dismissed				
012289A				07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
				08/23/2021		Delinquency Letter	322713	Resolved				
012289A				07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
				08/31/2021		SMR Deficiency Letter	322848	Dismissed				
012289A				03/10/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Oil & Grease	75 mg/L	88.1 mg/L
012289A				09/28/2021	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
				09/28/2021		Verbal Warning	323006	Issued				
				10/15/2021		Notice of Violation	323060	Issued				
012289A				09/28/2021	Inspection	Failure to Maintain		In Enforcement	Local			
				09/28/2021		Verbal Warning	323005	Issued				
				10/15/2021		Notice of Violation	323060	Issued				
012289A				09/28/2021	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement	Local			
				09/28/2021		Verbal Warning	323007	Issued				
				10/15/2021		Notice of Violation	323060	Issued				
012289A				11/30/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
				11/30/2021		Verbal Warning	323410	Closed				
012289A				11/30/2021	Inspection	Failure to Maintain		In Enforcement	Local			
				11/30/2021		Verbal Warning	323411	Issued				
				01/12/2022		Notice of Violation	323585	Issued				
012289A				11/30/2021	Inspection	Discharge of Excessive Material		Closed	Final	Lower Explosive	20 %	29 %
				11/30/2021		Verbal Warning	323412	Closed		Limit (%)		
<b>Therm-O-Namel Inc.</b>	<b>2002665</b>	<b>2780 E Martin Luther King Jr. Blvd Lynwood 90262</b>										
014213A				01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/10/2021		Delinquency Letter	321501	Resolved				
014213A				01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
014213A				07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
				08/23/2021		Delinquency Letter	322711	Resolved				
014213A				07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
				08/27/2021		SMR Deficiency Letter	322821	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>				
<b>Thrifty Ice Cream</b>				<b>2014512</b>	<b>9200 Telstar Avenue</b>	<b>El Monte 91731</b>				
014576A		04/22/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local			
		04/22/2021		Verbal Warning	322140	Closed				
014576A		08/19/2021	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	4.97 S.U.
014576A		10/08/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/08/2021		Verbal Warning	323032	Closed				
<b>Torrance Logistics Company LLC</b>				<b>9249815</b>	<b>2619 E 37TH Street</b>	<b>Vernon 90058</b>				
21912A		01/26/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed	Local	Rainfall		
		01/26/2021		Verbal Warning	321290	Closed				
21912A		11/17/2021	Inspection	Failure to Maintain		Closed	Local			
		11/18/2021		Verbal Warning	323374	Closed				
<b>Torrance Refining Company LLC</b>				<b>9249778</b>	<b>3700 W 190TH Street</b>	<b>Torrance 90503</b>				
21900A		03/04/2021	Inspection	Failure to Maintain		Closed				
		03/04/2021		Verbal Warning	321726	Closed				
21899A		08/04/2021	Inspection	Failure to Maintain		Closed				
		08/04/2021		Verbal Warning	322530	Closed				
21900A		10/07/2021	Inspection	Failure to Comply with Permit Requirements		Resolved				
		10/07/2021		Verbal Warning	323030	Resolved				
21899A		12/30/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		12/30/2021		Verbal Warning	323572	Closed				
<b>TP Industrial Inc.</b>				<b>1902183</b>	<b>525 E Alondra Blvd</b>	<b>Gardena 90248</b>				
011127A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321483	Resolved				
011127A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2021		SMR Deficiency Letter	322010	Dismissed				
011127A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322694	Resolved				
011127A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2021		SMR Deficiency Letter	322989	Dismissed				
011127A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/08/2021		SMR Deficiency Letter	323240	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>					
<b>Tree Island Wire USA, Inc. dba T.I.Wire</b>				<b>1929381</b>	<b>12459 Arrow Route Etiwanda 91739</b>					
012752A	07/15/2021	SMR	Deficient SMR: Received but Late			Dismissed				
	08/18/2021		SMR Deficiency Letter	322613		Dismissed				
012752A	10/15/2021	SMR	Deficient SMR: Received but Late			Dismissed				
	11/04/2021		SMR Deficiency Letter	323210		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>				
<b>Tri-Star Dyeing and Finishing</b>				<b>2110553</b>	<b>15125 Marquardt Avenue</b>	<b>Santa Fe Springs 90670</b>				
017196A		01/26/2021	Inspection	Failure to Maintain		Closed		Local		
		01/26/2021		Verbal Warning	321287	Closed				
017196A		01/26/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/26/2021		Verbal Warning	321287	Closed				
		01/26/2021		Verbal Warning	321288	Closed				
017196A		01/26/2021	Inspection	Failure to Maintain		Closed		Local		
		01/26/2021		Verbal Warning	321289	Closed				
017196A		01/28/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		01/29/2021		Notice of Violation	321323	Issued				
017196A		03/25/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		03/25/2021		Verbal Warning	321990	Closed				
017196A		05/06/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		05/06/2021		Notice of Violation	322143	Issued				
017196A		05/06/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		05/06/2021		Notice of Violation	322143	Issued				
017196A		05/10/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		05/11/2021		Notice of Violation	322162	Issued				
017196A		05/10/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		05/11/2021		Notice of Violation	322162	Issued				
017196A		05/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		05/18/2021		Verbal Warning	322243	Closed				
017196A		05/21/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		05/21/2021		Notice of Violation	322265	Issued				
017196A		05/21/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement		Local		
		05/21/2021		Notice of Violation	322265	Issued				
017196A		05/21/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		05/21/2021		Notice of Violation	322265	Issued				
017196A		05/28/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		06/03/2021		Notice of Violation	322314	Issued				
017196A		06/10/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		06/10/2021		Notice of Violation	322350	Issued				
017196A		06/23/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		06/24/2021		Notice of Violation	322387	Issued				
017196A		06/23/2021	Inspection	Failure to Maintain		Closed		Local		
		06/23/2021		Verbal Warning	322388	Closed				
017196A		06/26/2021	Inspection	Failure to Comply with Permit Requirements		In Enforcement		Local		
		06/28/2021		Notice of Violation	322395	Issued				

<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>			
017196A	06/26/2021 06/28/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	322395	In Enforcement Issued	Local		
017196A	07/16/2021 07/19/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	322451	In Enforcement Issued	Local		
017196A	08/11/2021 08/12/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	322564	In Enforcement Issued	Local		
017196A	08/11/2021 08/12/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	322564	In Enforcement Issued			
017196A	08/17/2021 08/18/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	322630	In Enforcement Issued	Local		
017196A	08/17/2021 08/18/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	322630	In Enforcement Issued	Local		
017196A	08/17/2021 08/18/2021	Inspection	Discharge of Excessive Material Notice of Violation	322630	In Enforcement Issued	Local		
017196A	08/24/2021 08/26/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	322814	In Enforcement Issued	Local		
017196A	08/24/2021 08/26/2021	Inspection	Discharge of Excessive Material Notice of Violation	322814	In Enforcement Issued	Local		
017196A	09/23/2021 09/23/2021	Inspection	Failure to Maintain Verbal Warning	322980	Closed Closed			
017196A	10/05/2021 10/05/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	323013	In Enforcement Issued	Local		
017196A	10/10/2021 10/11/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	323033	In Enforcement Issued	Final		
017196A	10/21/2021 10/28/2021	Inspection	Discharge of Excessive Material Notice of Violation	323120	In Enforcement Issued	Local		
017196A	10/21/2021 10/28/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities Notice of Violation	323120	In Enforcement Issued	Local		
017196A	10/21/2021 10/28/2021	Inspection	Failure to Comply with CSD Program or Policy Notice of Violation	323120	In Enforcement Issued			
017196A	10/26/2021 10/27/2021	Inspection	Failure to Maintain Notice of Violation	323134	In Enforcement Issued			
017196A	10/26/2021 10/27/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	323134	In Enforcement Issued			
017196A	10/26/2021 10/27/2021	Inspection	Failure to Comply with Permit Requirements Notice of Violation	323134	In Enforcement Issued			
017196A	10/15/2021 11/17/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	323326	Resolved Resolved			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	017196A	11/18/2021 11/19/2021	Inspection			Failure to Comply with Permit Requirements Notice of Violation	323386	In Enforcement Issued		Local		
	017196A	11/18/2021 11/19/2021	Inspection			Discharge of Excessive Material Notice of Violation	323386	In Enforcement Issued		Local		
	017196A	11/18/2021 11/19/2021	Inspection			Failure to Comply with CSD Program or Policy Notice of Violation	323386	In Enforcement Issued		Local		
	017196A	10/15/2021 11/29/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323402	Dismissed Dismissed				
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<b>Trident Plating</b>				<b>2054273</b>	<b>10046 Romandel Avenue</b>	<b>Santa Fe Springs 90670</b>						
	015714A	01/15/2021 02/10/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	321456	Resolved Resolved				
	015714B	01/15/2021 02/10/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	321457	In Enforcement Issued				
	015714A	01/15/2021 02/24/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	321682	Dismissed Dismissed				
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<b>Tropicana Manufacturing Company</b>				<b>1922151</b>	<b>240 N Orange Avenue</b>	<b>City of Industry 91744</b>						
	012292B	08/16/2021 08/23/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	322732	Resolved Resolved				
	012292B	08/26/2021 08/26/2021	Inspection			Discharge of Excessive Material Verbal Warning	322838	Closed Closed				
	012292B	10/15/2021 11/09/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323271	Dismissed Dismissed				
	012292B	11/15/2021 11/17/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	323328	Resolved Resolved				
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<b>Turbine Engine Components Technologies Corp.</b>				<b>2062605</b>	<b>8839 Pioneer Blvd</b>	<b>Santa Fe Springs 90670</b>						
	015936A	04/01/2021 06/01/2021 06/08/2021	Surcharge			Failure to Pay Notice of Violation Notice of Violation	322311 322334	Closed Closed Closed		Local		
	015936A	07/15/2021 08/23/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	322714	Resolved Resolved				
	015936A	10/05/2021 10/05/2021	Inspection			Failure to Provide Access Verbal Warning	323015	Closed Closed		Local		
	015936A	07/15/2021 11/02/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323168	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>				
<b>Ultimate Metal Finishing Corp.</b>				<b>1987292</b>	<b>6150 Sheila Street</b>	<b>City of Commerce 90040</b>				
014135A		02/12/2021	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
		05/12/2021		Notice of Violation	322183	Closed				
014135A		02/12/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/20/2021		SMR Deficiency Letter	322259	Dismissed				
014135A		05/26/2021	Inspection	Failure to Maintain		Closed	Local			
		05/26/2021		Verbal Warning	322289	Closed				
014135A		05/26/2021	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	19.4 mg/L
		07/21/2021		Notice of Violation	322469	Closed				
014135A		05/26/2021	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	22.2 mg/L
		07/21/2021		Notice of Violation	322469	Closed				
014135A		05/26/2021	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	39.8 mg/L
		07/21/2021		Notice of Violation	322469	Closed				
<b>Ultramar Inc dba Valero Wilmington Refinery</b>				<b>2067133</b>	<b>2402 E Anaheim Street</b>	<b>Wilmington 90744</b>				
016421A		01/28/2021	Inspection	Failure to Maintain		Closed	Local			
		01/28/2021		Verbal Warning	321315	Closed				
016421A		01/28/2021	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	98.7 mg/L
		02/23/2021		Notice of Violation	321662	Closed				
016421A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/22/2021		SMR Deficiency Letter	322084	Dismissed				
<b>UMEX</b>				<b>2015220</b>	<b>9151 E Imperial Hwy</b>	<b>Downey 90242</b>				
014629A		12/06/2021	Inspection	Failure to Maintain		Closed	Final			
		12/06/2021		Verbal Warning	323475	Closed				
<b>Unical Aviation Services</b>				<b>9245260</b>	<b>680 S Lemon Avenue</b>	<b>City of Industry 91789</b>				
20796A		06/30/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/22/2021		SMR Deficiency Letter	323395	Dismissed				
20796A		06/18/2021	SMR	Daily Maximum Limit		Dismissed	Federal	Total Cyanide	1.01 mg/L	2.0 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>					
<b>UniFirst Corporation</b>											
	21886A	02/02/2021	Sample	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Closed	Local	Chloride	870 mg/L	1030 mg/L
		03/12/2021		At Any Time Limit			Closed				
				Notice of Violation	321763		Closed				
	21886A	08/17/2021	Inspection	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Closed	Local			
		08/17/2021		Failure to Maintain			Closed				
				Verbal Warning	322650		Closed				
	21886A	02/03/2021	SMR	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Dismissed	Local	Chloride	870 mg/L	1100 mg/L
				Deficient SMR: Value Exceeds Limit			Dismissed				
	21886A	03/09/2021	SMR	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Dismissed	Local	Chloride	870 mg/L	1500 mg/L
				Deficient SMR: Value Exceeds Limit			Dismissed				
	21886A	10/12/2021	SMR	9249725	13123 Rosecrans Avenue	Santa Fe Springs 90670	Closed	Local	Chloride	870 mg/L	1400 mg/L
		01/23/2022		Deficient SMR: Value Exceeds Limit			Closed				
				SMR Deficiency Letter	323647		Closed				
<b>Union Pacific Railroad Company</b>											
	015606A	03/05/2021	Inspection	2055216	2442 E Carson Street	Carson 90810	Closed				
		03/05/2021		Failure to Comply with CSD Program or Policy			Closed				
				Verbal Warning	321751		Closed				
<b>United Site Services of California, Inc.</b>											
	016820A	08/03/2021	Inspection	2098506	4511 N Rowland Avenue	El Monte 91731	Closed	Local			
		08/03/2021		Failure to Maintain			Closed				
				Verbal Warning	322517		Closed				
	016820A	07/15/2021	SMR	2098506	4511 N Rowland Avenue	El Monte 91731	Resolved				
		08/23/2021		Delinquent SMR: Overdue SMR			Resolved				
				Delinquency Letter	322678		Resolved				
	016820A	07/15/2021	SMR	2098506	4511 N Rowland Avenue	El Monte 91731	Dismissed				
		09/01/2021		Deficient SMR: Received but Late			Dismissed				
				SMR Deficiency Letter	322872		Dismissed				
	016820A	10/06/2021	Inspection	2098506	4511 N Rowland Avenue	El Monte 91731	Closed	Local			
		10/06/2021		Failure to Comply with Permit Requirements			Closed				
				Verbal Warning	323023		Closed				
		10/12/2021	Inspection	2098506	4511 N Rowland Avenue	El Monte 91731	Closed	Local			
		10/12/2021		Failure to Comply with Permit Requirements			Closed				
				Verbal Warning	323047		Closed				
	016820A	10/01/2021	Surcharge	2098506	4511 N Rowland Avenue	El Monte 91731	In Enforcement	Local			
		12/07/2021		Failure to Pay			In Enforcement				
				Notice of Violation	323464		Issued				
<b>Univar Solutions USA Inc.</b>											
	20930A	12/07/2021	SMR	9245740	12522 Los Nietos Road	Santa Fe Springs 90670	Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		01/16/2022		Deficient SMR: Value Exceeds Limit			Closed				
				SMR Deficiency Letter	323598		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>				
<b>Universal Metal Plating, Inc.</b>				<b>1876866</b>	<b>1526 W 1st Street</b>	<b>Azusa 91702</b>				
009523A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321458	Resolved				
009523A		01/21/2021	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	11.1 mg/L
		03/12/2021		Notice of Violation	321762	Closed				
009523A		04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/12/2021		Delinquency Letter	322165	Resolved				
009523A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		05/21/2021		SMR Deficiency Letter	322264	Dismissed				
009523A		04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chromium, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Copper, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Nickel, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	Solids, Suspended		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	COD, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	CN Amenable To Chlorine		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	Sulfide, Soluble		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	Cadmium, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		03/10/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed	Federal	Lead, Total		
		05/25/2021		SMR Deficiency Letter	322275	Closed				
009523A		07/12/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/12/2021		Verbal Warning	322449	Closed				
009523A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
009523A		06/11/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Copper, Total	15 mg/L	19.6 mg/L
		08/09/2021		SMR Deficiency Letter	322541	Closed				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
009523A	06/11/2021 08/09/2021	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	322541	Closed Closed	Local	Nickel, Total	12 mg/L	109 mg/L
009523A	07/02/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322798	Under Review Referred to Legal				
009523A	09/13/2021 10/21/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323091	Dismissed Dismissed				
009523A	10/15/2021 11/09/2021	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	323269	Dismissed Dismissed				
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<b>Universal Molding Company, Inc.</b>			<b>2063250</b>	<b>10840 Drury Ln Lynwood 90262</b>					
21349A	01/06/2021 01/06/2021	Inspection	Failure to Comply with Permit Requirements Verbal Warning	321215	Closed Closed				
21349A	09/30/2021 09/30/2021	Inspection	Failure to Comply with Permit Requirements Verbal Warning	323012	Closed Closed		Final		
21349A	09/30/2021 09/30/2021	Inspection	Failure to Maintain Verbal Warning	323017	Closed Closed		Final		
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<b>Unix Packaging, LLC</b>			<b>9256218</b>	<b>9 Minson Wy Montebello 90640</b>					
22591A	01/15/2021 02/10/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	321565	In Enforcement Issued				
22591A	07/15/2021 08/23/2021	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	322764	In Enforcement Issued				
22591A	09/08/2021 09/09/2021	Inspection	Failure to Submit Notice of Violation	322925	In Enforcement Issued		Local		
22591A	09/08/2021 09/09/2021	Inspection	Failure to Submit Notice of Violation	322925	In Enforcement Issued		Local		
22591A	04/27/2021 12/01/2021	Surcharge	Failure to Pay Notice of Violation	323416	In Enforcement Issued		Local		
22591A	11/16/2021 12/01/2021	Surcharge	Failure to Pay Notice of Violation	323416	In Enforcement Issued		Local		
22591A	08/17/2021 12/01/2021	Surcharge	Failure to Submit Notice of Violation	323416	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>				
<b>Vacco Industries</b>				<b>1466661</b>	<b>10350 Vacco Street</b>	<b>South El Monte 91733</b>				
005049A		05/05/2021	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	44.6 mg/L
		07/12/2021		Notice of Violation	322427	Closed				
005049A		05/05/2021	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	23.5 mg/L
		07/12/2021		Notice of Violation	322427	Closed				
005049A		05/05/2021	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.06 mg/L	2.61 mg/L
		07/12/2021		Notice of Violation	322427	Closed				
005049A		05/05/2021	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	2.52 mg/L	44.6 mg/L
		07/12/2021		Notice of Violation	322427	Closed				
005049A		05/05/2021	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	2.96 mg/L	23.5 mg/L
		07/12/2021		Notice of Violation	322427	Closed				
005049A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Rescinded				
		08/23/2021		Delinquency Letter	322792	Rescinded				
005049A		02/28/2021	All	Monthly Average Limit		Under Review	Federal	Copper, Total	1.51 mg/L	1.81 mg/L
		09/02/2021		4-Day - Monthly Letter	322902	Pending				
005049A		02/28/2021	All	Monthly Average Limit		Under Review	Federal	Nickel, Total	1.74 mg/L	2.26 mg/L
		09/02/2021		4-Day - Monthly Letter	322902	Pending				
005049A		05/31/2021	All	Monthly Average Limit		Under Review	Federal	Chromium, Total	1.27 mg/L	1.96 mg/L
		09/02/2021		4-Day - Monthly Letter	322902	Pending				
005049A		05/31/2021	All	Monthly Average Limit		Under Review	Federal	Copper, Total	1.54 mg/L	33.5 mg/L
		09/02/2021		4-Day - Monthly Letter	322902	Pending				
005049A		05/31/2021	All	Monthly Average Limit		Under Review	Federal	Nickel, Total	1.77 mg/L	18.1 mg/L
		09/02/2021		4-Day - Monthly Letter	322902	Pending				
005049A		07/31/2021	All	Monthly Average Limit		Closed	Federal	Nickel, Total	1.77 mg/L	1.96 mg/L
		02/08/2022		4-Day - Monthly Letter	323958	Closed				
<b>Vaga Industries</b>				<b>2099490</b>	<b>2505 N Loma Avenue</b>	<b>South El Monte 91733</b>				
016960A		06/10/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/10/2021		SMR Deficiency Letter	322545	Dismissed				
016960A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/23/2021		Delinquency Letter	322718	Resolved				
016960A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2021		SMR Deficiency Letter	322842	Dismissed				
<b>Valero Refining Co. - California</b>				<b>2062300</b>	<b>1651 Alameda Street</b>	<b>Wilmington 90744</b>				
		06/04/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/04/2021		Verbal Warning	322328	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>				
<b>Valley Plating Works, Inc.</b>				<b>2003022</b>	<b>5900 Sheila Street</b>	<b>City of Commerce 90040</b>				
014391A		02/25/2021	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	14.6 mg/L
		04/07/2021		Notice of Violation	322023	Closed				
<b>Vanguard Design Inc.</b>				<b>9250264</b>	<b>2542 Troy Avenue</b>	<b>South El Monte 91733</b>				
22004A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321474	Issued				
22004A		02/11/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local			
		02/26/2021		Notice of Violation	321696	Closed				
22004A		02/24/2021	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed	Local			
		02/26/2021		Notice of Violation	321696	Closed				
<b>Ventura Foods, LLC</b>				<b>9242371</b>	<b>2900 E Jurupa Street</b>	<b>Ontario 91761</b>				
20198A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322605	Dismissed				
20198A		10/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		11/04/2021		SMR Deficiency Letter	323214	Dismissed				
20198A		12/07/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		02/03/2022		SMR Deficiency Letter	323762	Closed				
<b>Ventura Transfer Company</b>				<b>1389703</b>	<b>2418 E 223rd Street</b>	<b>Carson 90810</b>				
003720A		06/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
		07/22/2021		SMR Deficiency Letter	322475	Closed				
003720A		07/22/2021	Inspection	Failure to Provide Access		Closed	Local			
		07/22/2021		Verbal Warning	322479	Closed				
003720A		08/23/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		09/08/2021		SMR Deficiency Letter	322920	Dismissed				
003720A		08/18/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		09/08/2021		SMR Deficiency Letter	322923	Closed				
003720A		09/23/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		11/05/2021		SMR Deficiency Letter	323227	Closed				
003720A		09/23/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		12/13/2021		SMR Deficiency Letter	323493	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>				
<b>Veolia ES Technical Solutions, LLC</b>										
	015242B	02/12/2021	Inspection	2036712	1704 W First Street Azusa 91702	Closed	Local			
		03/15/2021		Failure to Submit		Closed				
				Notice of Violation	321776					
	015242A	10/26/2021	Inspection	2036712	1704 W First Street Azusa 91702	Closed				
		10/26/2021		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	323177					
	015242B	10/15/2021	SMR	2036712	1704 W First Street Azusa 91702	Dismissed				
		11/08/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	323239					
<b>Vernon Central Warehouse Inc. dba Sweetener Products Company</b>										
	001666A	10/25/2021	Sample	1230960	2322 E 37th Street Vernon 90058	Closed	Local	pH	6.0 S.U.	5.75 S.U.
		10/25/2021		At Any Time Limit		Closed				
				Verbal Warning	323126					
<b>Vernon Environmental Response Trust</b>										
	22636A	08/17/2021	Surcharge	9256456	2717 S Indiana Street Vernon 90058	In Enforcement	Local			
		12/21/2021		Failure to Pay		Issued				
				Notice of Violation	323519					
<b>Vernon Truck Wash Incorporated</b>										
	014398A	01/15/2021	SMR	2002842	3308 Bandini Blvd Vernon 90058	Resolved				
		02/10/2021		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	321448					
	014398A	01/15/2021	SMR	2002842	3308 Bandini Blvd Vernon 90058	Dismissed				
		07/19/2021		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	322450					
		12/02/2021	Inspection	2002842	3308 Bandini Blvd Vernon 90058	In Enforcement				
		12/02/2021		Failure to Comply with Permit Requirements		Issued				
				Verbal Warning	323428					

<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>				
<b>Virco Manufacturing Corporation</b>				<b>1976272</b>	<b>2027 Harpers Wy Torrance 90501</b>					
013817A		07/30/2021	Inspection	Failure to Maintain		Closed	Local			
		08/06/2021		Verbal Warning	322533	Closed				
013817A		05/05/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	Total Cyanide		
		09/17/2021		SMR Deficiency Letter	322954	Closed				
013817A		05/05/2021	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	TTO, Volatile		
		09/17/2021		SMR Deficiency Letter	322954	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Cadmium, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chromium, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Copper, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		COD, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Sulfide, Soluble		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Total Cyanide		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Lead, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Nickel, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Silver, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Zinc, Total		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Solids, Suspended		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		pH		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Methylene Chloride		
		11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A		08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chloroform		
		11/04/2021		SMR Deficiency Letter	323221	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>				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1,1-Trichloroethane		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Carbon Tetrachloride		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Trichloroethylene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Tetrachloroethylene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromodichloroethane		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Dibromochloroethane		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Bromoform		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Chlorobenzene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		Vinyl Chloride		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		o-Dichlorobenzene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		m-Dichlorobenzene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		p-Dichlorobenzene		
	11/04/2021		SMR Deficiency Letter	323221	Closed				
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed		1,1-Dichloroethane		
	11/04/2021		SMR Deficiency Letter	323221	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>			
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			1,1,2-Trichloroethane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			1,2-Dichloroethane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Benzene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Toluene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Ethyl Benzene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			trans-1,2-Dichloroethylene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Bromomethane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Chloroethane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			2-Chloroethylvinylether
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			Chloromethane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			1,2-Dichloropropane
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			cis-1,3-Dichloropropene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			trans-1,3-Dichloropropene
013817A	08/10/2021	SMR	Deficient SMR: Missing Laboratory Report		Closed			
	11/04/2021		SMR Deficiency Letter	323221	Closed			1,1,2,2-Tetrachloroethane
013817A	10/28/2021	SMR	Delinquent SMR: Overdue SMR		Resolved			
	11/17/2021		Delinquency Letter	323358	Resolved			
013817A	10/28/2021	SMR	Deficient SMR: Received but Late		Dismissed			
	11/18/2021		SMR Deficiency Letter	323373	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>
	013817A	12/08/2021 12/17/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323502	Dismissed Dismissed					
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<b>Vortex Air Technology, Inc.</b>				<b>9244834</b>	<b>121 S Indian Hill Blvd Claremont 91711</b>								
	20709A	01/15/2021 02/10/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	321558	Resolved Resolved					
	20709A	01/15/2021 02/23/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	321668	Dismissed Dismissed					
	20709A	07/15/2021 08/23/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	322756	Resolved Resolved					
	20709A	07/15/2021 09/08/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	322921	Dismissed Dismissed					
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<b>W.F. Scott &amp; Company, Inc.</b>				<b>1818151</b>	<b>3720 San Gabriel River Parkway Pico Rivera 90660</b>								
	006140A	03/25/2021 03/25/2021	Inspection			Failure to Maintain Verbal Warning	321979	Closed Closed		Final			
	006140A	04/19/2021 04/19/2021	Inspection			Failure to Provide Access Verbal Warning	322075	Closed Closed		Final			
	006140A	10/15/2021 11/09/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323270	Dismissed Dismissed					
	006140A	10/15/2021 11/10/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323286	Dismissed Dismissed					
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<b>Weber Metals Inc.</b>				<b>1339821</b>	<b>6976 Cherry Avenue Long Beach 90805</b>								
	009693A	01/29/2021 02/16/2021	SMR			Delinquent SMR: Overdue SMR Notice of Violation	321591	In Enforcement Issued					
	009693A	05/06/2021 07/27/2021	SMR			Daily Maximum Limit SMR Deficiency Letter	322489	Closed Closed	Federal	Zinc, Total		1.14 mg/L	1.24 mg/L
	009693A	05/31/2021 09/02/2021	All			Monthly Average Limit 4-Day - Monthly Letter	322903	Closed Closed	Federal	Zinc, Total		0.48 mg/L	1.2 mg/L
	009693A	08/27/2021 11/18/2021	SMR			Delinquent SMR: Overdue SMR Notice of Violation	323337	In Enforcement Issued					
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<b>Wei-Chuan U.S.A., Inc.</b>				<b>1586311</b>	<b>6655 Garfield Avenue Bell Gardens 90201</b>								
	003762A	05/06/2021 05/06/2021	Inspection			Failure to Provide Access Verbal Warning	322151	Closed Closed		Local			
	003762A	10/15/2021 11/17/2021	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	323324	Resolved Resolved					
	003762A	10/15/2021 12/08/2021	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	323473	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>				
<b>West Coast Aerospace, Inc.</b>				<b>2003051</b>	<b>24224 Broad Street Carson 90745</b>					
014419A		11/30/2021	Inspection	Failure to Maintain		Closed				
		11/30/2021		Verbal Warning	323407	Closed				
<b>Western Filter, a Division of Donaldson Company Inc.</b>				<b>1930151</b>	<b>26235 Technology Drv Santa Clarita 91355</b>					
012391A		02/18/2021	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	11 mg/L
		03/11/2021		SMR Deficiency Letter	321752	Closed				
012391A		03/02/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.472 mg/L
012391A		04/20/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.64 S.U.
		04/20/2021		Verbal Warning	322081	Closed				
012391A		04/20/2021	Inspection	Failure to Maintain		Closed				
		04/20/2021		Verbal Warning	322080	Closed				
012391A		04/28/2021	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.54 S.U.
		04/20/2021		Verbal Warning	322081	Closed				
012391A		05/04/2021	Inspection	Failure to Maintain		Closed				
		05/04/2021		Verbal Warning	322132	Closed				
012391A		04/16/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.03 mg/L
		06/30/2021		SMR Deficiency Letter	322401	Closed				
012391A		08/17/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/17/2021		Verbal Warning	322585	Closed				
012391A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	11.0 mg/L
		09/02/2021		4-Day - Monthly Letter	322904	Closed				
012391A		06/08/2021	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.21 mg/L
012391B		10/21/2021	Sample	At Any Time Limit		In Enforcement	Local	Chloride	465 mg/L	494 mg/L
		12/09/2021		Notice of Violation	323487	Issued				
<b>Western Pacific Storage Solutions, Inc.</b>				<b>2063475</b>	<b>300 E Arrow Hwy San Dimas 91773</b>					
016028A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321454	Resolved				
016028A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/23/2021		SMR Deficiency Letter	321674	Dismissed				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
<b>Western Tube &amp; Conduit Corporation</b>			<b>9250543</b>	<b>2001 E Dominguez Street</b>	<b>Long Beach 90810</b>				
22076A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	02/04/2021		SMR Deficiency Letter	321379	Dismissed				
22076A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	02/12/2021		SMR Deficiency Letter	321604	Dismissed				
22076A	04/16/2021	Inspection	Failure to Maintain		Closed				
	04/16/2021		Verbal Warning	322062	Closed				
22076A	04/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
	05/12/2021		Delinquency Letter	322171	Resolved				
22076A	04/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	05/25/2021		SMR Deficiency Letter	322276	Dismissed				
22076A	12/31/2021	All	Monthly Average Limit		Closed	Federal	Zinc, Total	7.17 mg/L	7.69 mg/L
	02/10/2022		4-Day - Monthly Letter	323976	Closed				
<b>WestRock LLC</b>			<b>9249723</b>	<b>18021 S Valley View Avenue</b>	<b>Cerritos 90703</b>				
21809A	01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/10/2021		Delinquency Letter	321489	Resolved				
21809A	01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	03/10/2021		SMR Deficiency Letter	321746	Dismissed				
21809A	07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
	08/18/2021		SMR Deficiency Letter	322603	Dismissed				
21809A	08/17/2021	Surcharge	Failure to Pay		In Enforcement	Local			
	12/07/2021		Notice of Violation	323447	Issued				
21809A	10/01/2021	Surcharge	Failure to Pay		In Enforcement	Local			
	12/07/2021		Notice of Violation	323447	Issued				
<b>Wheel Vintiques</b>			<b>9247584</b>	<b>14955 Don Julian Road</b>	<b>City of Industry 91746</b>				
21366A	03/11/2021	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Lead, Total		
	06/10/2021		SMR Deficiency Letter	322349	Closed				
21366A	07/19/2021	SMR	Delinquent SMR: Overdue SMR		Under Review				
	08/23/2021		Delinquency Letter	322800	Referred to Legal				
21366A	10/18/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
	10/22/2021		Verbal Warning	323110	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>				
<b>Wire Guard Systems Inc.</b>				<b>1914570</b>	<b>2050 E Slauson Avenue</b>	<b>Huntington Park 90255</b>				
011825A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2021		SMR Deficiency Letter	321363	Dismissed				
011825A		02/25/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/25/2021		Verbal Warning	321735	Closed				
011825A		02/25/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/25/2021		Verbal Warning	321734	Closed				
011825A		02/25/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/25/2021		Verbal Warning	321736	Closed				
011825A		03/30/2021	Inspection	Failure to Maintain		Closed				
		03/30/2021		Verbal Warning	321989	Closed				
011825A		07/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		08/18/2021		SMR Deficiency Letter	322621	Dismissed				
011825A		10/28/2021	Inspection	Failure to Maintain		Closed		Local		
		10/28/2021		Verbal Warning	323237	Closed				
<b>Wiretech, Inc.</b>				<b>2063904</b>	<b>6440 E Canning Street</b>	<b>City of Commerce 90040</b>				
016083A		03/08/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2021		SMR Deficiency Letter	322063	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>				
<b>Woodward HRT, Inc.</b>				<b>9244333</b>	<b>25200 Rye Canyon Road Santa Clarita 91355</b>					
20554A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/10/2021		Delinquency Letter	321506	Resolved				
20554A		02/17/2021	Inspection	Failure to Maintain		Closed				
		02/17/2021		Verbal Warning	321653	Closed				
20554A		01/15/2021	SMR	Deficient SMR: Received but Late		Dismissed				
		03/12/2021		SMR Deficiency Letter	321769	Dismissed				
20554A		04/06/2021	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/06/2021		Verbal Warning	322024	Closed				
20554A		04/23/2021	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.20 mg/L	0.235 mg/L
		08/02/2021		SMR Deficiency Letter	322512	Closed				
20554A		04/23/2021	SMR	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	130 ug/L	270 ug/L
		08/02/2021		SMR Deficiency Letter	322512	Closed				
20554A		01/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.17 mg/L
		09/02/2021		4-Day - Monthly Letter	322905	Closed				
20554A		02/28/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.20 mg/L
		09/02/2021		4-Day - Monthly Letter	322905	Closed				
20554A		04/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.24 mg/L
		09/02/2021		4-Day - Monthly Letter	322905	Closed				
20554A		09/08/2021	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		09/08/2021		Verbal Warning	322930	Closed				
20554A		10/22/2021	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.20 mg/L	0.237 mg/L
		01/05/2022		SMR Deficiency Letter	323549	Closed				
20554A		08/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.168 mg/L
		02/08/2022		4-Day - Monthly Letter	323957	Closed				
20554A		10/31/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.237 mg/L
		02/08/2022		4-Day - Monthly Letter	323957	Closed				
20554A		11/30/2021	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.12 mg/L	0.18 mg/L
		02/08/2022		4-Day - Monthly Letter	323957	Closed				
<b>WWF Operating Company, LLC</b>				<b>9255992</b>	<b>18275 Arenth Avenue City of Industry 91748</b>					
22531A		07/20/2021	Inspection	Failure to Provide Access		Closed	Local			
		07/20/2021		Verbal Warning	322464	Closed				
22531A		07/16/2021	Sample	Daily Maximum Limit		Closed	Local	Chloride	572 lbs/day	646 lbs/day
		08/30/2021		Verbal Warning	322829	Closed				
22531A		10/07/2021	SMR	Daily Maximum Limit		Under Review	Local	Chloride	572 lbs/day	668

<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>				
<b>XPO Logistics Freight, Inc.</b>				<b>9250596</b>	<b>12903 Lakeland Road Santa Fe Springs 90670</b>					
022083A		01/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/10/2021		Delinquency Letter	321515	Issued				
022083A		07/15/2021	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/23/2021		Delinquency Letter	322720	Issued				
022083A		08/17/2021	Surcharge	Failure to Submit		Closed		Local		
		10/20/2021		Notice of Violation	323083	Closed				
022083A		08/17/2021	Surcharge	Failure to Pay		Closed		Local		
		10/20/2021		Notice of Violation	323083	Closed				
022083A		10/01/2021	Surcharge	Failure to Pay		In Enforcement		Local		
		12/07/2021		Notice of Violation	323450	Issued				
<b>Yaegaki Corporation of USA</b>				<b>2067070</b>	<b>4800 S Alameda Street Vernon 90058</b>					
016418A		07/14/2021	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U. 5.43 S.U.
		07/14/2021		Verbal Warning	322460	Closed				
016418A		07/14/2021	Inspection	Failure to Maintain		Closed		Local		
		07/14/2021		Verbal Warning	322460	Closed				
016418A		07/14/2021	Inspection	Failure to Maintain		Closed		Local		
		07/14/2021		Verbal Warning	322460	Closed				
016418A		08/24/2021	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L 0.748 mg/L
		12/03/2021		SMR Deficiency Letter	323437	Closed				
<b>Zausner Foods DBA Fleur de Lait West LLC</b>				<b>2015566</b>	<b>17575 E Valley Blvd City of Industry 91744</b>					
014747A		03/12/2021	Inspection	Failure to Maintain		Closed				
		03/12/2021		Verbal Warning	321770	Closed				
014747A		07/20/2021	Inspection	Failure to Maintain		Closed		Local		
		07/21/2021		Notice of Violation	322465	Closed				
014747A		07/20/2021	Inspection	Failure to Maintain		Closed		Local		
		07/21/2021		Notice of Violation	322465	Closed				
014747A		07/20/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		07/21/2021		Notice of Violation	322465	Closed				
014747A		07/29/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		07/29/2021		Verbal Warning	322500	Closed				
014747A		09/16/2021	Inspection	Failure to Comply with CSD Program or Policy		Closed		Local		
		09/16/2021		Verbal Warning	322965	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>					
<b>Zipper Depot, Inc.</b>				<b>9255327</b>	<b>17300 Railroad Street City of Industry 91748</b>					
22412A	01/15/2021	SMR	Delinquent SMR: Overdue SMR			In Enforcement				
	02/10/2021		Delinquency Letter	321566		Issued				
22412A	07/15/2021	SMR	Delinquent SMR: Overdue SMR			In Enforcement				
	08/23/2021		Delinquency Letter	322765		Issued				