

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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2021

Current as of 2/15/2022 10:16:30AM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40325	015592A	604887	04/01/2021	06/30/2021	06/30/2021	1476248	Completed Successfully	1
40325	015592A	604888	07/01/2021	09/30/2021	09/30/2021	1476249	Completed Successfully	2
40325	015592A	604889	10/01/2021	12/31/2021	12/31/2021	1476250	Completed Successfully	3
015592	2043161	46495	01/11/2021	01/10/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2043161	3M Unitek Corporation							Yes
40495	005858A	610281	07/01/2021	12/31/2021	12/31/2021	1484444	Completed Successfully	1
005858	1800831	46682	05/25/2021	05/24/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1800831	Accurate Anodizing, Inc.							Yes
39774	013220A	590832	01/01/2021	06/30/2021	06/30/2021	1444510	Completed Successfully	1
39774	013220A	590833	07/01/2021	12/31/2021	12/31/2021	1444511	Completed Successfully	2
013220	1963405	45904	12/04/2019	12/03/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1963405	ACE Clearwater Enterprises, Inc.							Yes
39486	21770A	576045	01/01/2021	06/30/2021	06/30/2021	1415596	Completed Successfully	1
39486	21770A	576046	07/01/2021	12/31/2021	12/31/2021	1415597	Completed Successfully	2
39485	21770B	576054	01/01/2021	06/30/2021	06/30/2021	1415605	Completed Successfully	3
39485	21770B	576055	07/01/2021	12/31/2021	12/31/2021	1415606	Completed Successfully	4
21770	9249359	45598	10/23/2018	02/20/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9249359	Advanced Bionics, LLC							Yes
38079	011826A	603441	01/01/2021	06/30/2021	06/30/2021	1469179	Completed Successfully	1
011826	1911470	43407	01/22/2016	01/05/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40327	011826A	604643	07/01/2021	12/31/2021	12/31/2021	1475940	Completed Successfully	2
011826	1911470	46485	01/06/2021	01/05/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1911470	Aero Powder Coating Inc.							Yes
38185	001275A	603453	01/01/2021	03/31/2021	03/31/2021	1469192	Completed Successfully	1
001275	1261875	43397	02/22/2016	02/18/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40356	001275A	606448	07/01/2021	12/31/2021	12/31/2021	1478553	Completed Successfully	2
001275	1261875	46531	02/19/2021	02/18/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1261875	Aircraft X-Ray Laboratories, Inc.							Yes
40053	21419A	595288	01/01/2021	06/30/2021	06/30/2021	1455351	Completed Successfully	1
40053	21419A	595289	07/01/2021	12/31/2021	12/31/2021	1455352	Completed Successfully	2
21419	9247858	46064	04/09/2020	04/08/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9247858	Allblack Company Inc.							Yes
39835	016670A	588340	01/01/2021	06/30/2021	06/30/2021	1439788	Completed Successfully	1
39835	016670A	588341	07/01/2021	12/31/2021	12/31/2021	1439789	Overdue	2
016670	1127571	45760	09/16/2019	09/15/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1127571	Alloys Cleaning, Inc.							No
40026	002937A	594532	01/01/2021	06/30/2021	06/30/2021	1454064	Completed Successfully	1
40026	002937A	594533	07/01/2021	12/31/2021	12/31/2021	1454065	Completed Successfully	2
002937	1205971	46081	03/24/2020	03/23/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1205971	Anadite							Yes
39460	013078A	575126	01/01/2021	06/30/2021	06/30/2021	1413678	Completed Successfully	1
39460	013078A	575127	07/01/2021	12/31/2021	12/31/2021	1413679	Completed Successfully	2
013078	1956275	45283	09/26/2018	09/25/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1956275	Anaplex Corporation							Yes

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
40276	004789A	602424	01/01/2021	06/30/2021	1467391	Completed Successfully	1	1
40276	004789A	602425	07/01/2021	12/31/2021	1467392	Completed Successfully	2	2
004789	1142192	46463	10/28/2020	10/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							Yes
40322	22647A	603969	01/01/2021	03/31/2021	1470106	Completed Successfully	1	1
40322	22647A	603970	04/01/2021	06/30/2021	1470107	Completed Successfully	2	2
40322	22647A	603971	07/01/2021	09/30/2021	1470108	Overdue	3	2
40322	22647A	603972	10/01/2021	12/31/2021	1470109	Completed Successfully	4	3
22647	9256463	46707	12/11/2020	10/03/2021	Expired	Toxic Organic Management Plan	Approved - Active	
9256463	Anolume LLC							No
38889	006045A	560233	01/01/2021	06/30/2021	1382705	Completed Successfully	1	1
38889	006045A	619621	01/01/2021	06/30/2021	1503834	Scheduled	2	1
38889	006045A	560234	07/01/2021	12/31/2021	1382706	Completed Successfully	3	2
006045	1818231	44551	09/25/2017	09/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							No
38702	011167A	553819	01/01/2021	03/31/2021	1371779	Completed Successfully	1	1
38702	011167A	553820	04/01/2021	06/30/2021	1371780	Completed Successfully	2	2
38702	011167A	553821	07/01/2021	09/30/2021	1371781	Completed Successfully	3	3
38702	011167A	553822	10/01/2021	12/31/2021	1371782	Completed Successfully	4	4
011167	1898904	44241	04/18/2017	04/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
38471	012693A	544789	01/01/2021	06/30/2021	1352368	Completed Successfully	1	1
012693	1942981	43634	08/05/2016	06/06/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40497	012693A	610807	07/01/2021	12/31/2021	1485235	Completed Successfully	2	2
012693	1942981	46762	06/07/2021	06/06/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1942981	Arroyo Craftsman Lighting, Inc.							Yes
38626	010921A	551932	01/01/2021	03/31/2021	1368224	Completed Successfully	1	1
38626	010921A	551933	04/01/2021	06/30/2021	1368225	Completed Successfully	2	2
38626	010921A	551934	07/01/2021	09/30/2021	1368226	Completed Successfully	3	3
38626	010921A	551935	10/01/2021	12/31/2021	1368227	Completed Successfully	4	4
010921	1889680	44102	02/18/2017	01/27/2022	Expired	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							Yes
40235	001664A	601272	01/01/2021	06/30/2021	1465738	Completed Successfully	1	1
40235	001664A	601273	07/01/2021	12/31/2021	1465739	Completed Successfully	2	2
001664	1566750	46472	10/06/2020	10/05/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							Yes
39489	016883A	576519	01/01/2021	03/31/2021	1416544	Completed Successfully	1	1
39489	016883A	576520	04/01/2021	06/30/2021	1416545	Completed Successfully	2	2
39489	016883A	576521	07/01/2021	09/30/2021	1416546	Completed Successfully	3	3
39489	016883A	576522	10/01/2021	12/31/2021	1416547	Completed Successfully	4	4
016883	2098942	45332	11/05/2018	11/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							Yes
39732	20352A	585415	01/01/2021	03/31/2021	1434648	Completed Successfully	1	1
39732	20352A	585416	04/01/2021	06/30/2021	1434649	Completed Successfully	2	2
39732	20352A	585417	07/01/2021	09/30/2021	1434650	Completed Successfully	3	3
39732	20352A	585418	10/01/2021	12/31/2021	1434651	Completed Successfully	4	4
20352	9243673	45763	06/28/2019	06/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							Yes

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39314	017042A	570136	01/01/2021	06/30/2021		1404723	Completed Successfully	1
39314	017042A	570137	07/01/2021	12/31/2021		1404724	Completed Successfully	2
017042	2100081	45194	06/13/2018	06/12/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2100081	Aviation Repair Solutions, Inc.							Yes
40260	016551A	603444	01/01/2021	06/30/2021		1469183	Completed Successfully	1
40260	016551A	603404	07/01/2021	12/31/2021		1469130	Completed Successfully	2
016551	2081465	46481	11/24/2020	11/23/2025	Issued	Toxic Organic Management Plan	Approved - Active	
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							Yes
39608	016087A	580633	01/01/2021	03/31/2021		1427025	Completed Successfully	1
39608	016087A	580634	04/01/2021	06/30/2021		1427026	Completed Successfully	2
39608	016087A	615581	04/01/2021	06/30/2021		1492410	Completed Successfully	3
39608	016087A	580635	07/01/2021	09/30/2021		1427027	Completed Successfully	4
39608	016087A	580636	10/01/2021	12/31/2021		1427028	Completed Successfully	5
016087	2063986	45530	02/25/2019	02/24/2024	Issued	Toxic Organic Management Plan	Approved - Active	
2063986	Bodycote Thermal Processing							Yes
39718	21475A	584148	01/01/2021	06/30/2021		1432599	Completed Successfully	1
39718	21475A	584149	07/01/2021	12/31/2021		1432600	Completed Successfully	2
39719	21475B	584162	01/01/2021	03/31/2021		1432613	Completed Successfully	3
39719	21475B	584163	04/01/2021	06/30/2021		1432614	Completed Successfully	4
39719	21475B	584164	07/01/2021	09/30/2021		1432615	Completed Successfully	5
39719	21475B	584165	10/01/2021	12/31/2021		1432616	Completed Successfully	6
21475	9243792	45688	05/28/2019	05/27/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							Yes
40125	005869A	597721	01/01/2021	03/31/2021		1459396	Completed Successfully	1
40125	005869A	597722	04/01/2021	06/30/2021		1459397	Completed Successfully	2
40125	005869A	597723	07/01/2021	09/30/2021		1459398	Completed Successfully	3
40125	005869A	597724	10/01/2021	12/31/2021		1459399	Completed Successfully	4
40126	005869B	597742	01/01/2021	03/31/2021		1459417	Completed Successfully	5
40126	005869B	597743	04/01/2021	06/30/2021		1459418	Completed Successfully	6
40126	005869B	597744	07/01/2021	09/30/2021		1459419	Completed Successfully	7
40126	005869B	597745	10/01/2021	12/31/2021		1459420	Completed Successfully	8
005869	1448010	46450	06/17/2020	06/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown-Pacific Inc.							Yes
40138	002495A	598276	01/01/2021	03/31/2021		1460368	Completed Successfully	1
40138	002495A	598277	04/01/2021	06/30/2021		1460369	Completed Successfully	2
40138	002495A	598278	07/01/2021	09/30/2021		1460370	Completed Successfully	3
40138	002495A	598279	10/01/2021	12/31/2021		1460371	Completed Successfully	4
002495	1590801	46490	07/06/2020	07/05/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							Yes
39922	22149A	592068	01/01/2021	06/30/2021		1450377	Completed Successfully	1
39922	22149A	592069	07/01/2021	12/31/2021		1450378	Completed Successfully	2
22149	9253650	45022	01/22/2020	01/21/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9253650	CEC Vibration Products LLC							Yes
39403	20261A	574158	01/01/2021	06/30/2021		1411447	Completed Successfully	1
39403	20261A	574159	07/01/2021	12/31/2021		1411448	Completed Successfully	2
20261	9242655	45149	08/28/2018	08/27/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9242655	Christensen Plating Works, Inc.							Yes

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38215	015284A	603456	01/01/2021	03/31/2021		1469195	Completed Successfully	1
015284	2037001	43495	04/11/2016	03/25/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40411	015284A	607884	04/01/2021	06/30/2021		1480645	Completed Successfully	2
40411	015284A	607885	07/01/2021	09/30/2021		1480646	Completed Successfully	3
40411	015284A	607886	10/01/2021	12/31/2021		1480647	Completed Successfully	4
015284	2037001	46589	03/26/2021	03/25/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							Yes
39815	001754A	589021	01/01/2021	06/30/2021		1441060	Completed Successfully	1
39815	001754A	589022	07/01/2021	12/31/2021		1441061	Completed Successfully	2
001754	1037266	45770	10/04/2019	10/03/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							Yes
40102	20326A	597000	01/01/2021	03/31/2021		1458225	Completed Successfully	1
40102	20326A	597001	04/01/2021	06/30/2021		1458226	Completed Successfully	2
40102	20326A	597002	07/01/2021	09/30/2021		1458227	Completed Successfully	3
40102	20326A	597003	10/01/2021	12/31/2021		1458228	Overdue	4
20326	9243576	46304	05/28/2020	05/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							No
39211	015770A	567552	01/01/2021	03/31/2021		1400005	Completed Successfully	1
39211	015770A	567553	04/01/2021	06/30/2021		1400006	Completed Successfully	2
39211	015770A	567554	07/01/2021	09/30/2021		1400007	Completed Successfully	3
39211	015770A	567555	10/01/2021	12/31/2021		1400008	Completed Successfully	4
015770	2054796	44176	04/05/2018	04/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2054796	Consolidated Precision Products							Yes
40006	015336A	594369	01/01/2021	03/31/2021		1453803	Completed Successfully	1
40006	015336A	594370	04/01/2021	06/30/2021		1453804	Completed Successfully	2
40006	015336A	594371	07/01/2021	09/30/2021		1453805	Completed Successfully	3
40006	015336A	594372	10/01/2021	12/31/2021		1453806	Completed Successfully	4
40007	015336B	594348	01/01/2021	03/31/2021		1453782	Completed Successfully	5
40007	015336B	594349	04/01/2021	06/30/2021		1453783	Completed Successfully	6
40007	015336B	594350	07/01/2021	09/30/2021		1453784	Completed Successfully	7
40007	015336B	594351	10/01/2021	12/31/2021		1453785	Completed Successfully	8
015336	2042160	44432	03/19/2020	03/18/2025	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	CPI Satcom & Antenna Technologies Inc.							Yes
39141	21964A	566174	01/01/2021	06/30/2021		1397648	Completed Successfully	1
39141	21964A	566175	07/01/2021	12/31/2021		1397649	Overdue	2
21964	9250083	44280	03/01/2018	02/28/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250083	CR Laurence Co., Inc.							No
39397	21965A	573821	01/01/2021	06/30/2021		1410576	Completed Successfully	1
39397	21965A	613691	01/01/2021	06/30/2021		1489668	Completed Successfully	2
39397	21965A	573822	07/01/2021	12/31/2021		1410577	Overdue	3
21965	9250084	45484	08/16/2018	03/04/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250084	CR Laurence Co., Inc.							No
40123	22053A	597686	01/01/2021	06/30/2021		1459326	Completed Successfully	1
40123	22053A	597687	07/01/2021	12/31/2021		1459327	Completed Successfully	2
22053	9250434	44700	06/16/2020	06/15/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9250434	Dacor							Yes

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38225	001336A	539123	01/01/2021	03/31/2021	1342693	Completed Successfully	1	1
001336	1119566	42984	03/21/2016	01/11/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40328	001336A	604930	04/01/2021	06/30/2021	1476316	Completed Successfully	2	2
40328	001336A	604931	07/01/2021	09/30/2021	1476317	Completed Successfully	3	3
40328	001336A	604932	10/01/2021	12/31/2021	1476318	Completed Successfully	4	4
001336	1119566	46553	01/12/2021	01/11/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Anodizing DBA Danco Metal Surfacing							Yes
40186	011305A	599991	01/01/2021	03/31/2021	1463389	Completed Successfully	1	1
40186	011305A	599992	04/01/2021	06/30/2021	1463390	Completed Successfully	2	2
40186	011305A	599993	07/01/2021	09/30/2021	1463391	Completed Successfully	3	3
40186	011305A	599994	10/01/2021	12/31/2021	1463392	Completed Successfully	4	4
40184	011305B	600012	01/01/2021	03/31/2021	1463410	Completed Successfully	5	5
40184	011305B	600013	04/01/2021	06/30/2021	1463411	Completed Successfully	6	6
40184	011305B	600014	07/01/2021	09/30/2021	1463412	Completed Successfully	7	7
40184	011305B	600015	10/01/2021	12/31/2021	1463413	Completed Successfully	8	8
40185	011305C	600033	01/01/2021	03/31/2021	1463431	Completed Successfully	9	9
40185	011305C	600034	04/01/2021	06/30/2021	1463432	Completed Successfully	10	10
40185	011305C	600035	07/01/2021	09/30/2021	1463433	Completed Successfully	11	11
40185	011305C	600036	10/01/2021	12/31/2021	1463434	Completed Successfully	12	12
011305	1905402	46564	09/01/2020	08/31/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1905402	Danco Metal Surfacing							Yes
40492	21828A	610399	07/01/2021	09/30/2021	1484655	Completed Successfully	1	1
40492	21828A	610400	10/01/2021	12/31/2021	1484656	Completed Successfully	2	2
21828	1969026	46742	05/27/2021	05/26/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1969026	Decore Plating, Inc.							Yes
38841	21873A	609094	07/01/2021	09/30/2021	1482555	Completed Successfully	1	1
38841	21873A	609095	10/01/2021	12/31/2021	1482556	Completed Successfully	2	2
21873	9249667	43861	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
38843	21874A	609068	07/01/2021	09/30/2021	1482529	Completed Successfully	3	3
38843	21874A	609069	10/01/2021	12/31/2021	1482530	Completed Successfully	4	4
21874	9249667	43862	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
40468	21875A	609051	07/01/2021	12/31/2021	1482512	Completed Successfully	5	5
21875	9249667	43863	04/24/2021	04/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249667	Designed Metal Connections (dba. Permaswage)							Yes
38860	005788A	559151	01/01/2021	03/31/2021	1380645	Completed Successfully	1	1
38860	005788A	559152	04/01/2021	06/30/2021	1380646	Completed Successfully	2	2
38860	005788A	559153	07/01/2021	09/30/2021	1380647	Completed Successfully	3	3
38860	005788A	559154	10/01/2021	12/31/2021	1380648	Completed Successfully	4	4
005788	1180133	44390	08/24/2017	08/23/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1180133	E.M.E., Inc.							Yes
39000	015399A	563399	01/01/2021	06/30/2021	1388916	Completed Successfully	1	1
39000	015399A	563400	07/01/2021	12/31/2021	1388917	Completed Successfully	2	2
015399	2042005	44885	12/20/2017	12/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2042005	Electromatic Inc.							Yes
40109	21323A	597182	01/01/2021	06/30/2021	1458497	Completed Successfully	1	1
40109	21323A	597183	07/01/2021	12/31/2021	1458498	Completed Successfully	2	2
40110	21323B	597193	01/01/2021	06/30/2021	1458508	Completed Successfully	3	3
40110	21323B	597194	07/01/2021	12/31/2021	1458509	Completed Successfully	4	4
21323	9247363	46412	06/02/2020	06/01/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology							Yes

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40232	20846A	602272	01/01/2021	06/30/2021		1467185	Completed Successfully	1
40232	20846A	602273	07/01/2021	12/31/2021		1467186	Completed Successfully	2
20846	9245396	46484	10/26/2020	10/25/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							Yes
40255	22624A	602072	01/01/2021	06/30/2021		1466905	Completed Successfully	1
40255	22624A	602073	07/01/2021	12/31/2021		1466906	Completed Successfully	2
40256	22624B	602061	01/01/2021	06/30/2021		1466894	Completed Successfully	3
40256	22624B	602062	07/01/2021	12/31/2021		1466895	Completed Successfully	4
22624	9256390	46620	10/22/2020	08/05/2021	Expired	Toxic Organic Management Plan	Approved - Active	
9256390	Formfactor, Inc.							Yes
40420	013716A	607400	07/01/2021	12/31/2021		1479865	Completed Successfully	1
40413	013716B	607410	07/01/2021	12/31/2021		1479875	Completed Successfully	2
013716	1975816	46603	03/10/2021	03/09/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes
39886	22489A	590733	01/01/2021	06/30/2021		1444316	Completed Successfully	1
39886	22489A	590734	07/01/2021	12/31/2021		1444317	Completed Successfully	2
22489	9255786	46118	12/02/2019	12/01/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9255786	Global Communication Semiconductors, LLC							Yes
39971	22446A	592419	01/01/2021	06/30/2021		1450869	Completed Successfully	1
39971	22446A	592420	07/01/2021	12/31/2021		1450870	Overdue	2
22446	9255498	45985	01/31/2020	07/01/2021	Expired	Toxic Organic Management Plan	Approved - Active	
9255498	GSP Metal Finishing, Inc.							No
39390	22284A	573504	01/01/2021	06/30/2021		1410026	Completed Successfully	1
39390	22284A	573505	07/01/2021	12/31/2021		1410027	Completed Successfully	2
22284	9254674	45450	08/09/2018	08/08/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9254674	Hamilton Sundstrand							Yes
40085	013385A	596448	01/01/2021	06/30/2021		1457279	Completed Successfully	1
013385	1975310	46295	05/12/2020	12/16/2020	Expired	Toxic Organic Management Plan	Approved - Active	
40313	013385A	604182	07/01/2021	12/31/2021		1470483	Completed Successfully	2
013385	1975310	46645	12/17/2020	12/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
39531	013655A	578095	01/01/2021	06/30/2021		1419457	Completed Successfully	3
39531	013655A	578096	07/01/2021	12/31/2021		1419458	Completed Successfully	4
013655	1975310	45434	12/19/2018	12/18/2023	Issued	Toxic Organic Management Plan	Approved - Active	
40084	22526A	596466	01/01/2021	06/30/2021		1457302	Completed Successfully	5
40084	22526A	596467	07/01/2021	12/31/2021		1457303	Completed Successfully	6
40084	22526A	620175	07/01/2021	12/31/2021		1504620	Scheduled	7
22526	1975310	46186	05/12/2020	05/11/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1975310	HiRel Connectors Inc.							No
39566	012627A	580510	01/01/2021	06/30/2021		1426813	Completed Successfully	1
39566	012627A	580511	07/01/2021	12/31/2021		1426814	Completed Successfully	2
39566	012627A	618891	07/01/2021	12/31/2021		1499139	Overdue	3
012627	1936690	45556	02/21/2019	02/20/2024	Issued	Toxic Organic Management Plan	Approved - Active	
1936690	Industrial Tectonic Bearings Corp.							No
38667	22008A	552721	01/01/2021	06/30/2021		1369638	Completed Successfully	1
38667	22008A	552722	07/01/2021	12/31/2021		1369639	Completed Successfully	2
22008	9250270	44337	03/15/2017	03/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250270	iWorks, LLC.							Yes

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39396	004945A	573484	01/01/2021	03/31/2021	1409999	Completed Successfully	1	1
39396	004945A	573485	04/01/2021	06/30/2021	1410000	Completed Successfully	2	2
39396	004945A	573486	07/01/2021	09/30/2021	1410001	Completed Successfully	3	3
39396	004945A	573487	10/01/2021	12/31/2021	1410002	Completed Successfully	4	4
004945	1467500	45470	08/09/2018	04/23/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1467500	Jenco Plating Inc.							Yes
40244	003563A	601799	01/01/2021	06/30/2021	1466491	Completed Successfully	1	1
40244	003563A	601800	07/01/2021	12/31/2021	1466492	Completed Successfully	2	2
003563	1254152	46483	10/18/2020	10/17/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1254152	Kennedy Nameplate Co.							Yes
40502	006235A	610776	07/01/2021	12/31/2021	1485181	Completed Successfully	1	1
006235	1818415	46737	06/04/2021	06/03/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1818415	Krieger Specialty Products							Yes
40318	016503A	603667	01/01/2021	03/31/2021	1469603	Completed Successfully	1	1
40318	016503A	608878	01/01/2021	03/31/2021	1482247	Completed Successfully	2	2
40318	016503A	603668	04/01/2021	06/30/2021	1469604	Completed Successfully	3	3
40318	016503A	603669	07/01/2021	09/30/2021	1469605	Completed Successfully	4	4
40318	016503A	603670	10/01/2021	12/31/2021	1469606	Completed Successfully	5	5
016503	2081063	46327	12/04/2020	12/03/2025	Issued	Toxic Organic Management Plan	Approved - Active	
2081063	LISI / Hi-Shear Corporation							Yes
39981	000717A	594199	01/01/2021	03/31/2021	1453591	Completed Successfully	1	1
39981	000717A	594200	04/01/2021	06/30/2021	1453592	Completed Successfully	2	2
39981	000717A	594201	07/01/2021	09/30/2021	1453593	Completed Successfully	3	3
39981	000717A	594202	10/01/2021	12/31/2021	1453594	Completed Successfully	4	4
39982	000717B	594248	01/01/2021	06/30/2021	1453640	Completed Successfully	5	5
39982	000717B	594249	07/01/2021	12/31/2021	1453641	Completed Successfully	6	6
39983	000717C	594238	01/01/2021	06/30/2021	1453630	Completed Successfully	7	7
39983	000717C	594239	07/01/2021	12/31/2021	1453631	Completed Successfully	8	8
39984	000717D	594228	01/01/2021	06/30/2021	1453620	Completed Successfully	9	9
39984	000717D	594229	07/01/2021	12/31/2021	1453621	Completed Successfully	10	10
39985	000717E	594218	01/01/2021	06/30/2021	1453610	Completed Successfully	11	11
39985	000717E	594219	07/01/2021	12/31/2021	1453611	Completed Successfully	12	12
000717	1003234	46181	03/17/2020	03/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							Yes
38819	010400A	558025	01/01/2021	03/31/2021	1378616	Completed Successfully	1	1
38819	010400A	558026	04/01/2021	06/30/2021	1378617	Completed Successfully	2	2
38819	010400A	558027	07/01/2021	09/30/2021	1378618	Completed Successfully	3	3
38819	010400A	558028	10/01/2021	12/31/2021	1378619	Completed Successfully	4	4
010400	1892384	44374	07/25/2017	07/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							Yes
40190	22586A	600429	01/01/2021	06/30/2021	1464136	Completed Successfully	1	1
40190	22586A	600430	07/01/2021	12/31/2021	1464137	Completed Successfully	2	2
40190	22586A	619805	07/01/2021	12/31/2021	1504111	Scheduled	3	2
22586	9246087	46411	09/15/2020	09/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9246087	Magparts DBA CPP-Azusa							No
38867	005214A	560042	01/01/2021	06/30/2021	1382482	Completed Successfully	1	1
38867	005214A	560043	07/01/2021	12/31/2021	1382483	Completed Successfully	2	2
005214	1323093	44663	09/21/2017	09/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							Yes
40406	20204A	607112	01/01/2021	06/30/2021	1479458	Completed Successfully	1	1
40406	20204A	607113	07/01/2021	12/31/2021	1479459	Completed Successfully	2	2
20204	9242376	46588	03/03/2021	03/02/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9242376	Miller Castings, Inc.							Yes

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39322	016018A	571159	01/01/2021	03/31/2021		1406140	Completed Successfully	1
39322	016018A	571160	04/01/2021	06/30/2021		1406141	Completed Successfully	2
39322	016018A	571161	07/01/2021	09/30/2021		1406142	Completed Successfully	3
016018	2063446	45375	06/27/2018	08/18/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40567	016018A	613793	10/01/2021	12/31/2021		1489860	Completed Successfully	4
016018	2063446	46640	08/19/2021	08/18/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2063446	Monogram Aerospace Fasteners							Yes
40408	013818A	607650	07/01/2021	12/31/2021		1480263	Completed Successfully	1
013818	1976323	46606	03/19/2021	03/18/2026	Issued	Toxic Organic Management Plan	Approved - Active	
39757	013819A	585350	01/01/2021	06/30/2021		1434570	Completed Successfully	2
39757	013819A	585351	07/01/2021	12/31/2021		1434571	Completed Successfully	3
39758	013819B	585361	01/01/2021	06/30/2021		1434581	Completed Successfully	4
39758	013819B	585362	07/01/2021	12/31/2021		1434582	Completed Successfully	5
013819	1976323	45762	06/27/2019	02/07/2022	Expired	Toxic Organic Management Plan	Approved - Active	
1976323	Moog, Inc. Aircraft Group Torrance Operations							Yes
38652	015995A	552237	01/01/2021	06/30/2021		1368796	Completed Successfully	1
38652	015995A	552238	07/01/2021	12/31/2021		1368797	Completed Successfully	2
38653	015995B	552247	01/01/2021	06/30/2021		1368806	Completed Successfully	3
38653	015995B	552248	07/01/2021	12/31/2021		1368807	Completed Successfully	4
38654	015995C	552257	01/01/2021	06/30/2021		1368816	Completed Successfully	5
38654	015995C	552258	07/01/2021	12/31/2021		1368817	Completed Successfully	6
38655	015995D	552267	01/01/2021	06/30/2021		1368826	Completed Successfully	7
38655	015995D	552268	07/01/2021	12/31/2021		1368827	Completed Successfully	8
015995	2063325	44227	03/01/2017	01/06/2022	Expired	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							Yes
39812	22334A	587649	01/01/2021	06/30/2021		1438355	Completed Successfully	1
39812	22334A	617255	01/01/2021	06/30/2021		1496038	Completed Successfully	2
39812	22334A	587650	07/01/2021	12/31/2021		1438356	Overdue	3
22334	9250436	45620	08/26/2019	08/25/2024	Issued	Toxic Organic Management Plan	Approved - Active	
9250436	Ormco Corporation							No
38532	21339A	554694	01/01/2021	06/30/2021		1373234	Completed Successfully	1
38532	21339A	554695	07/01/2021	12/31/2021		1373235	Completed Successfully	2
21339	9247390	42000	05/11/2017	05/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9247390	Pacific Oil Cooler Service Inc.							Yes
38478	015639A	544912	01/01/2021	03/31/2021		1352580	Completed Successfully	1
38478	015639A	544913	04/01/2021	06/30/2021		1352581	Completed Successfully	2
38478	015639A	615576	04/01/2021	06/30/2021		1492404	Completed Successfully	3
015639	2043425	43786	08/08/2016	06/20/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40514	015639A	611385	07/01/2021	09/30/2021		1486114	Completed Successfully	4
40514	015639A	611386	10/01/2021	12/31/2021		1486115	Completed Successfully	5
015639	2043425	46772	06/21/2021	06/20/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2043425	Pankl Aerospace System, Inc.							Yes
38839	012124A	558398	01/01/2021	06/30/2021		1379261	Completed Successfully	1
38839	012124A	558399	07/01/2021	12/31/2021		1379262	Completed Successfully	2
012124	1855752	44391	08/03/2017	08/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1855752	Photo Sciences, Inc.							Yes
38669	003776A	553047	01/01/2021	06/30/2021		1370425	Completed Successfully	1
38669	003776A	553048	07/01/2021	12/31/2021		1370426	Completed Successfully	2
38669	003776A	618764	07/01/2021	12/31/2021		1498917	Completed Successfully	3
003776	1550945	44246	03/28/2017	02/07/2022	Expired	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							Yes

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40474	016426A	609420	07/01/2021	12/31/2021	1482974	Overdue	1	0
016426	2080992	46634	04/28/2021	04/27/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							No
38535	21855A	547214	01/01/2021	06/30/2021	1356893	Completed Successfully	1	1
38535	21855A	547215	07/01/2021	12/31/2021	1356894	Completed Successfully	2	2
21855	9249628	43794	10/13/2016	09/02/2021	Expired	Toxic Organic Management Plan	Approved - Active	
9249628	Rainbow Powder Coatings, Inc.							Yes
40072	013518A	596319	01/01/2021	03/31/2021	1457074	Completed Successfully	1	1
40072	013518A	596320	04/01/2021	06/30/2021	1457075	Completed Successfully	2	2
40072	013518A	596321	07/01/2021	09/30/2021	1457076	Completed Successfully	3	3
40072	013518A	596322	10/01/2021	12/31/2021	1457077	Completed Successfully	4	4
40073	013518B	596339	01/01/2021	03/31/2021	1457094	Completed Successfully	5	5
40073	013518B	596340	04/01/2021	06/30/2021	1457095	Completed Successfully	6	6
40073	013518B	596341	07/01/2021	09/30/2021	1457096	Completed Successfully	7	7
40073	013518B	596342	10/01/2021	12/31/2021	1457097	Completed Successfully	8	8
013518	1975036	46168	05/08/2020	05/07/2025	Issued	Toxic Organic Management Plan	Approved - Active	
38539	016559A	547376	01/01/2021	03/31/2021	1357197	Completed Successfully	9	9
38539	016559A	547377	04/01/2021	06/30/2021	1357198	Completed Successfully	10	10
38539	016559A	547378	07/01/2021	09/30/2021	1357199	Completed Successfully	11	11
38539	016559A	606837	10/01/2021	12/31/2021	1479087	Completed Successfully	12	12
016559	1975036	43782	10/19/2016	08/23/2021	Expired	Toxic Organic Management Plan	Approved - Active	
1975036	Robinson Helicopter Company Inc.							Yes
38800	008489A	556942	01/01/2021	06/30/2021	1376802	Completed Successfully	1	1
38800	008489A	556943	07/01/2021	12/31/2021	1376803	Completed Successfully	2	2
008489	1853895	44360	06/29/2017	06/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1853895	Russ Bassett Corp.							Yes
40601	016923A	615072	10/01/2021	12/31/2021	1491812	Completed Successfully	1	1
016923	2099202	46363	09/14/2021	09/13/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							Yes
38940	008490A	562013	01/01/2021	03/31/2021	1386371	Completed Successfully	1	1
38940	008490A	562014	04/01/2021	06/30/2021	1386372	Completed Successfully	2	2
38940	008490A	562015	07/01/2021	09/30/2021	1386373	Completed Successfully	3	3
38940	008490A	562016	10/01/2021	12/31/2021	1386374	Completed Successfully	4	4
38941	008490B	562032	01/01/2021	03/31/2021	1386390	Completed Successfully	5	5
38941	008490B	562033	04/01/2021	06/30/2021	1386391	Completed Successfully	6	6
38941	008490B	562034	07/01/2021	09/30/2021	1386392	Completed Successfully	7	7
38941	008490B	562035	10/01/2021	12/31/2021	1386393	Completed Successfully	8	8
008490	1853636	44904	11/14/2017	11/13/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							Yes
40176	006874A	599353	01/01/2021	06/30/2021	1462199	Completed Successfully	1	1
40176	006874A	599354	07/01/2021	12/31/2021	1462200	Completed Successfully	2	2
006874	1126420	46420	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							Yes
38337	012951A	603463	01/01/2021	03/31/2021	1469202	Completed Successfully	1	1
38337	012951A	606676	04/01/2021	06/30/2021	1478880	Completed Successfully	2	2
012951	1954651	43553	05/16/2016	05/12/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40477	012951A	609847	07/01/2021	09/30/2021	1483755	Completed Successfully	3	3
40477	012951A	609848	10/01/2021	12/31/2021	1483756	Completed Successfully	4	4
012951	1954651	46654	05/13/2021	05/12/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							Yes

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38136	006152A	603423	01/01/2021	06/30/2021	1469158	Completed Successfully	1	1
006152	1815051	43409	01/25/2016	12/14/2020	Expired	Toxic Organic Management Plan	Approved - Active	
40289	006152A	604110	07/01/2021	12/31/2021	1470346	Overdue	2	1
006152	1815051	46469	12/15/2020	12/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1815051	Size Control Plating Co., Inc.							No
40487	013158A	610161	07/01/2021	12/31/2021	1484269	Completed Successfully	1	1
013158	1449614	46677	05/21/2021	05/20/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes
39968	002295A	592263	01/01/2021	06/30/2021	1450659	Completed Successfully	1	1
39968	002295A	592264	07/01/2021	12/31/2021	1450660	Completed Successfully	2	2
002295	1437220	46049	01/28/2020	01/27/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							Yes
38950	006149A	562183	01/01/2021	03/31/2021	1386760	Completed Successfully	1	1
38950	006149A	562184	04/01/2021	06/30/2021	1386761	Completed Successfully	2	2
38950	006149A	562185	07/01/2021	09/30/2021	1386762	Completed Successfully	3	3
38950	006149A	562186	10/01/2021	12/31/2021	1386763	Completed Successfully	4	4
006149	1818364	44809	11/20/2017	11/19/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							Yes
40158	005195A	599333	01/01/2021	03/31/2021	1462176	Completed Successfully	1	1
40158	005195A	599334	04/01/2021	06/30/2021	1462177	Completed Successfully	2	2
40158	005195A	599335	07/01/2021	09/30/2021	1462178	Completed Successfully	3	3
40158	005195A	599336	10/01/2021	12/31/2021	1462179	Overdue	4	3
005195	1522454	46230	08/10/2020	08/09/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
38672	015397A	552403	01/01/2021	06/30/2021	1369047	Completed Successfully	1	1
38672	015397A	552404	07/01/2021	12/31/2021	1369048	Completed Successfully	2	2
015397	1414290	44247	03/03/2017	03/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
38355	012272A	541466	01/01/2021	06/30/2021	1346759	Completed Successfully	1	1
012272	1912081	43430	05/18/2016	04/21/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40439	012272A	609005	07/01/2021	12/31/2021	1482444	Completed Successfully	2	2
012272	1912081	46628	04/22/2021	04/21/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
38730	20621A	554651	01/01/2021	03/31/2021	1373164	Completed Successfully	1	1
38730	20621A	554652	04/01/2021	06/30/2021	1373165	Completed Successfully	2	2
38730	20621A	554653	07/01/2021	09/30/2021	1373166	Completed Successfully	3	3
38730	20621A	617692	07/01/2021	09/30/2021	1496824	Overdue	4	3
38730	20621A	554654	10/01/2021	12/31/2021	1373167	Overdue	5	3
20621	9244532	44349	05/10/2017	05/09/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							No
40243	003634A	602517	01/01/2021	06/30/2021	1467556	Completed Successfully	1	1
40243	003634A	602518	07/01/2021	12/31/2021	1467557	Completed Successfully	2	2
003634	1565974	46465	10/30/2020	10/29/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing, Inc.							Yes
38404	21738A	543311	01/01/2021	06/30/2021	1349817	Completed Successfully	1	1
21738	9249194	43627	07/01/2016	02/08/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40367	21738A	606059	07/01/2021	12/31/2021	1477962	Completed Successfully	2	2
21738	9249194	46717	02/09/2021	02/08/2026	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research, Inc.							Yes

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38986	21063A	562902	01/01/2021	06/30/2021	1388118	Completed Successfully	1	1
38986	21063A	562903	07/01/2021	12/31/2021	1388119	Overdue	2	1
21063	2086991	44579	12/11/2017	12/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							No
39090	21979A	565723	01/01/2021	03/31/2021	1396963	Completed Successfully	1	1
39090	21979A	565724	04/01/2021	06/30/2021	1396964	Completed Successfully	2	2
39090	21979A	565725	07/01/2021	09/30/2021	1396965	Completed Successfully	3	3
39090	21979A	565726	10/01/2021	12/31/2021	1396966	Completed Successfully	4	4
21979	9250159	44407	02/21/2018	02/20/2023	Issued	Toxic Organic Management Plan	Approved - Active	
9250159	Tecomet, Inc.							Yes
38836	000701A	558892	01/01/2021	06/30/2021	1380159	Completed Successfully	1	1
38836	000701A	558893	07/01/2021	12/31/2021	1380160	Completed Successfully	2	2
38837	000701B	558901	01/01/2021	06/30/2021	1380168	Completed Successfully	3	3
38837	000701B	558902	07/01/2021	12/31/2021	1380169	Completed Successfully	4	4
000701	1553912	44395	08/16/2017	08/15/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1553912	The Gill Corporation							Yes
40050	014000A	595499	01/01/2021	06/30/2021	1455700	Completed Successfully	1	1
40050	014000A	595500	07/01/2021	12/31/2021	1455701	Completed Successfully	2	2
014000	1986434	46288	04/15/2020	04/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool & Jig Plating Company							Yes
40037	012752A	595605	01/01/2021	03/31/2021	1455876	Completed Successfully	1	1
40037	012752A	595606	04/01/2021	06/30/2021	1455877	Completed Successfully	2	2
40037	012752A	595607	07/01/2021	09/30/2021	1455878	Completed Successfully	3	3
40037	012752A	595608	10/01/2021	12/31/2021	1455879	Completed Successfully	4	4
012752	1929381	46291	04/17/2020	04/16/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. dba T.I.Wire							Yes
39285	014135A	571518	01/01/2021	06/30/2021	1406735	Completed Successfully	1	1
39285	014135A	571519	07/01/2021	12/31/2021	1406736	Overdue	2	1
014135	1987292	45272	07/06/2018	12/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							No
40222	20796A	601600	01/01/2021	06/30/2021	1466261	Completed Successfully	1	1
40222	20796A	601601	07/01/2021	12/31/2021	1466262	Completed Successfully	2	2
20796	9245260	46388	10/15/2020	10/14/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
38354	009523A	542240	01/01/2021	03/31/2021	1347982	Completed Successfully	1	1
38354	009523A	610260	01/01/2021	03/31/2021	1484417	Overdue	2	1
38354	009523A	542241	04/01/2021	06/30/2021	1347983	Completed Successfully	3	2
38354	009523A	613516	04/01/2021	06/30/2021	1489318	Completed Successfully	4	3
009523	1876866	43662	06/06/2016	03/31/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40417	009523A	608098	07/01/2021	09/30/2021	1480954	Completed Successfully	5	4
40417	009523A	608099	10/01/2021	12/31/2021	1480955	Completed Successfully	6	5
009523	1876866	46672	04/01/2021	03/31/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							No
38983	21349A	563705	01/01/2021	06/30/2021	1393830	Completed Successfully	1	1
38983	21349A	563706	07/01/2021	12/31/2021	1393831	Completed Successfully	2	2
21349	2063250	41954	01/02/2018	01/01/2023	Issued	Toxic Organic Management Plan	Approved - Active	
2063250	Universal Molding Company, Inc.							Yes

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40295	007033A	603264	01/01/2021	03/31/2021	1468911	Completed Successfully	1	1
40295	007033A	603265	04/01/2021	06/30/2021	1468912	Completed Successfully	2	2
40295	007033A	603266	07/01/2021	09/30/2021	1468913	Completed Successfully	3	3
40295	007033A	603267	10/01/2021	12/31/2021	1468914	Overdue	4	3
007033	1835181	46442	11/20/2020	11/19/2025	Issued	Toxic Organic Management Plan	Approved - Active	
38763	016283A	555610	01/01/2021	06/30/2021	1374784	Completed Successfully	5	4
38763	016283A	555611	07/01/2021	12/31/2021	1374785	Completed Successfully	6	5
016283	1835181	44372	06/07/2017	06/06/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Valence Surface Technologies							No
38330	014391A	603464	01/01/2021	03/31/2021	1469203	Completed Successfully	1	1
38330	014391A	606675	04/01/2021	06/30/2021	1478879	Completed Successfully	2	2
014391	2003022	43493	05/05/2016	04/29/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40476	014391A	609504	07/01/2021	09/30/2021	1483116	Completed Successfully	3	3
40476	014391A	609505	10/01/2021	12/31/2021	1483117	Completed Successfully	4	4
014391	2003022	46653	04/30/2021	04/29/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes
38746	20206A	556324	01/01/2021	06/30/2021	1375964	Completed Successfully	1	1
38746	20206A	556325	07/01/2021	12/31/2021	1375965	Completed Successfully	2	2
20206	9242377	44370	06/21/2017	02/09/2022	Expired	Toxic Organic Management Plan	Approved - Active	
9242377	Valley Syncom Circuits, Inc.							Yes
40254	008156A	601650	01/01/2021	06/30/2021	1466333	Completed Successfully	1	1
40254	008156A	601651	07/01/2021	12/31/2021	1466334	Completed Successfully	2	2
008156	1843714	46457	10/16/2020	10/15/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1843714	Verne's Chrome Plating, Inc.							Yes
40065	20709A	595773	01/01/2021	06/30/2021	1456151	Completed Successfully	1	1
40065	20709A	595774	07/01/2021	12/31/2021	1456152	Overdue	2	1
20709	9244834	46215	04/22/2020	04/21/2025	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							No
40531	006140A	611952	10/01/2021	12/31/2021	1486984	Completed Successfully	1	1
006140	1818151	46778	07/07/2021	07/06/2026	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
38335	016028A	541742	01/01/2021	06/30/2021	1347178	Completed Successfully	1	1
016028	2063475	43552	05/24/2016	03/23/2021	Expired	Toxic Organic Management Plan	Approved - Active	
40407	016028A	607833	07/01/2021	12/31/2021	1480540	Completed Successfully	2	2
016028	2063475	46629	03/24/2021	03/23/2026	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions, Inc.							Yes
39182	011825A	567082	01/01/2021	06/30/2021	1399240	Completed Successfully	1	1
39182	011825A	567083	07/01/2021	12/31/2021	1399241	Completed Successfully	2	2
011825	1914570	44933	03/22/2018	03/21/2023	Issued	Toxic Organic Management Plan	Approved - Active	
1914570	Wire Guard Systems Inc.							Yes
39920	016083A	591503	01/01/2021	03/31/2021	1445640	Completed Successfully	1	1
39920	016083A	591504	04/01/2021	06/30/2021	1445641	Completed Successfully	2	2
39920	016083A	591505	07/01/2021	09/30/2021	1445642	Completed Successfully	3	3
39920	016083A	591506	10/01/2021	12/31/2021	1445643	Completed Successfully	4	4
016083	2063904	46040	12/24/2019	12/23/2024	Issued	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
40266	001930A	602332	01/01/2021	06/30/2021	1467266	Completed Successfully	1	1
40266	001930A	602333	07/01/2021	12/31/2021	1467267	Overdue	2	1
001930	1040055	46475	10/27/2020	10/26/2025	Issued	Toxic Organic Management Plan	Approved - Active	
1040055	Zephyr Manufacturing Co., Inc.							No

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