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AFS



Plant Information

U.S. SUGAR CORPORATION
111 PONCE DE LEON AVENUE
CLEWISTON, FL 33440
EPA Plant ID: 110017414859

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Operating Status:	O	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	0510003
State County Compliance Source:	1205100003	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	04	Class Code:	A ⓘ
Primary SIC Code:	2061	Class Code Description:	ACTUAL OR POTENTIAL EMISS ⓘ
Primary SIC Description:	RAW CANE SUGAR	Compliance Status:	4 ⓘ
NAICS Code:	311314	Compliance Status Description:	IN COMPLIANCE – CERTIFICA ⓘ
NAICS Code Description:	Cane Sugar Manufacturing	Date Plant Information Last Updated:	12/23/2013

Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	O	OPERATING			A ⓘ	ACTUAL OR POTENTIAL EMISS ⓘ	4 ⓘ	IN COMPLIANCE – CERTIFICA ⓘ
6	PSD	O	OPERATING			A ⓘ	ACTUAL OR POTENTIAL EMISS ⓘ	4 ⓘ	IN COMPLIANCE – CERTIFICA ⓘ
8	NESHAP	X	PERMANENTLY CLOSED			A ⓘ	ACTUAL OR POTENTIAL ⓘ	9 ⓘ	IN COMPLIANCE – SHUT ⓘ

							EMISS		DOWN
9	NSPS	O	OPERATING	DC	SMALL INDUS-COMMER-INSTITUTL STEAM GENER	A <i>i</i>	ACTUAL OR POTENTIAL EMISS <i>i</i>	4 <i>i</i>	IN COMPLIANCE - CERTIFICA <i>i</i>
9	NSPS	O	OPERATING	DB	INDUS-COMMERC-INSTITUTL STEAM GENERATOR	A <i>i</i>	ACTUAL OR POTENTIAL EMISS <i>i</i>	4 <i>i</i>	IN COMPLIANCE - CERTIFICA <i>i</i>
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	ZZZZ	RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE)	A <i>i</i>	ACTUAL OR POTENTIAL EMISS <i>i</i>	4 <i>i</i>	IN COMPLIANCE - CERTIFICA <i>i</i>
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	DDDDD	INDUSTRIAL/COMMERCIAL/INSTITUTIONAL BOILERS & PROCESS HEATER	A <i>i</i>	ACTUAL OR POTENTIAL EMISS <i>i</i>	4 <i>i</i>	IN COMPLIANCE - CERTIFICA <i>i</i>
V	TITLE V PERMITS	O	OPERATING			A <i>i</i>	ACTUAL OR POTENTIAL EMISS <i>i</i>	4 <i>i</i>	IN COMPLIANCE - CERTIFICA <i>i</i>

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
0	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS			4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	B	POTENTIAL UNCONTROLLED EM
0	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
0	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	C	CLASS IS UNKNOWN.
0	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
6	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
6	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	A	ACTUAL OR POTENTIAL EMISS

6	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	B	POTENTIAL UNCONTROLLED EM
6	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
6	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
6	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
6	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	C	CLASS IS UNKNOWN.
6	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
8	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
8	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
8	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	B	POTENTIAL UNCONTROLLED EM
8	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
8	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
8	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
8	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	C	CLASS IS UNKNOWN.
8	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	9	IN COMPLIANCE – SHUT DOWN	A	ACTUAL OR POTENTIAL EMISS
9	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
9	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
9	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	B	POTENTIAL UNCONTROLLED EM
9	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
9	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
9	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
9	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	C	CLASS IS UNKNOWN.
9	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
M	CO	CARBON MONOXIDE			4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
M	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
M	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	B	POTENTIAL UNCONTROLLED EM
M	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
M	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
M	SO2	SULFUR DIOXIDE	A	ATTAINMENT	4	IN COMPLIANCE –	A	ACTUAL OR

				AREA FOR A GIV		CERTIFICA		POTENTIAL EMISS
M	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS			4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	B	POTENTIAL UNCONTROLLED EM
V	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	C	CLASS IS UNKNOWN.
V	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS

Compliance Monitoring Strategy

CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
01-OCT-01	A	TITLE V MAJOR	A	TITLE V MAJOR

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00274		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-SEP-13						
00274		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-SEP-13						
00274		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-SEP-13						
00274		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION –	05-SEP-13						

						LEVEL 2 OR GREATER							
00274		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-SEP-13						
00273		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-SEP-13						
00273		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-SEP-13						
00273		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-SEP-13						
00273		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-SEP-13						
00273		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-SEP-13						
00270		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	27-MAR-13		PP	STACK TEST PASSED	VOC		
00269		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	27-MAR-13		PP	STACK TEST PASSED	PT		
00268		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-JAN-13		PP	STACK TEST PASSED	VOC		
00267		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-JAN-13		PP	STACK TEST PASSED	PT		
00266		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-JAN-13		PP	STACK TEST PASSED	NO2		
00265		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-JAN-13		PP	STACK TEST PASSED	CO		
00264		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT	16-JAN-13		PP	STACK TEST PASSED	VOC		

						REVWD								
00263		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16-JAN-13		PP	STACK TEST PASSED	PT			
00262		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16-JAN-13		PP	STACK TEST PASSED	NO2			
00261		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16-JAN-13		PP	STACK TEST PASSED	CO			
00260		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	04-MAR-13		MC	IN COMPLIANCE				
00259		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	12-DEC-12		PP	STACK TEST PASSED	PT			
00258		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04-DEC-12		PP	STACK TEST PASSED	VOC			
00257		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04-DEC-12		PP	STACK TEST PASSED	PT			
00256		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04-DEC-12		PP	STACK TEST PASSED	NH3			
00255	00253	V	VR	VIOLATION RESOLVED	AS	VIOLATION RESOLVED	26-SEP-11							
00254	00253	V	2K	COMPL BY STATE/LOCAL, NO ACT REQ	AW	SOURCE RET.TO COMP.BY STATE WITH NO FURTHER ACT RE	26-SEP-11							
00253	00253	V	NH	DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION	VZ	DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION	24-JUN-11				PT			
00252	00253	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	28-APR-11		MR	RETEST REQ	PT			

00251		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	11 -JAN- 12						
00251		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	11 -JAN- 12						
00251		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	11 -JAN- 12						
00251		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	11 -JAN- 12						
00251		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	11 -JAN- 12						
00250		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	24-FEB- 12		MC	IN COMPLIANCE			
00249		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-11		PP	STACK TEST PASSED	VOC		
00248		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-11		PP	STACK TEST PASSED	PT		
00247		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-11		PP	STACK TEST PASSED	NO2		
00246		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-11		PP	STACK TEST PASSED	NH3		
00245		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	17- NOV-11		PP	STACK TEST PASSED	VOC		
00244		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	17- NOV-11		PP	STACK TEST PASSED	PT		
00243		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	17- NOV-11		PP	STACK TEST PASSED	NO2		
00242		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	17- NOV-11		PP	STACK TEST PASSED	CO		
00241		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-11		PP	STACK TEST PASSED	VOC		
00240		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-11		PP	STACK TEST PASSED	PT		
00239		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-11		PP	STACK TEST PASSED	NO2		
00238		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-11		PP	STACK TEST PASSED	CO		
00237		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10- NOV-11		PP	STACK TEST PASSED	PT		
00236		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	08- NOV-11		PP	STACK TEST PASSED	PT		

				CONDUCTED SOURCE TEST		OBSERVED	NOV-11			PASSED				
00235		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 12							
00235		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 12							
00235		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 12							
00235		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 12							
00235		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 12							
00234		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- NOV-11							
00234		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- NOV-11							
00234		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- NOV-11							
00234		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- NOV-11							
00234		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- NOV-11							
00233		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	17- NOV-11							
00233		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	17- NOV-11							
00233		9	PS	STATE/LOCAL	27	STATE	17-							

				PCE/ON-SITE		COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	NOV-11								
00233		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	17-NOV-11								
00233		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	17-NOV-11								
00232		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-11								
00232		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-11								
00232		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-11								
00232		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-11								
00232		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-11								
00231		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-NOV-11								
00231		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-NOV-11								
00231		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-NOV-11								
00231		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-NOV-11								
00231		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-NOV-11								

00230		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	24-AUG-11		PP	STACK TEST PASSED	PM10		
00229	00253	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	23-AUG-11		PP	STACK TEST PASSED	PT		
00228		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	27-APR-11		PP	STACK TEST PASSED	VOC		
00227		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	27-APR-11		PP	STACK TEST PASSED	PT		
00226		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27-APR-11						
00226		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27-APR-11						
00226		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27-APR-11						
00226		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27-APR-11						
00226		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27-APR-11						
00225		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-APR-11						
00225		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-APR-11						
00225		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-APR-11						
00225		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-APR-11						
00225		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-APR-11						
00224		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	01-MAR-11		MC	IN COMPLIANCE			
00223		V	3A	OWNER/OPERATOR-CONDUCTED	B7	SOURCE TEST OBSERVED	30-NOV-10		PP	STACK TEST PASSED	VOC		

				SOURCE TEST									
00222		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-10		PP	STACK TEST PASSED	PT		
00221		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- NOV-10		PP	STACK TEST PASSED	NH3		
00220		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-JAN- 11						
00220		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-JAN- 11						
00220		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-JAN- 11						
00220		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-JAN- 11						
00220		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-JAN- 11						
00219		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- NOV-10		PP	STACK TEST PASSED	PT		
00218		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	16- NOV-10		PP	STACK TEST PASSED	PT		
00217		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10- NOV-10		PP	STACK TEST PASSED	VOC		
00216		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10- NOV-10		PP	STACK TEST PASSED	PT		
00215		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10- NOV-10		PP	STACK TEST PASSED	NO2		
00214		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10- NOV-10		PP	STACK TEST PASSED	CO		
00213		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04- NOV-10		PP	STACK TEST PASSED	VOC		
00212		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04- NOV-10		PP	STACK TEST PASSED	PT		
00211		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04- NOV-10		PP	STACK TEST PASSED	NO2		
00210		V	3A	OWNER/OPERATOR- CONDUCTED	B7	SOURCE TEST OBSERVED	04- NOV-10		PP	STACK TEST PASSED	CO		

				SOURCE TEST										
00209		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	18– NOV-10							
00209		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	18– NOV-10							
00209		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	18– NOV-10							
00209		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	18– NOV-10							
00209		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	18– NOV-10							
00208		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	16– NOV-10							
00208		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	16– NOV-10							
00208		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	16– NOV-10							
00208		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	16– NOV-10							
00208		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	16– NOV-10							
00207		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10– NOV-10							
00207		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10– NOV-10							
00207		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE	10– NOV-10							

						INSPECTION – LEVEL 2 OR GREATER								
00207		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10– NOV–10							
00207		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10– NOV–10							
00206		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	02– MAR–10		MC	IN COMPLIANCE				
00205		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	04– NOV–10							
00205		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	04– NOV–10							
00205		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	04– NOV–10							
00205		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	04– NOV–10							
00205		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	04– NOV–10							
00204		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	15-JUL– 10							
00204		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	15-JUL– 10							
00204		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	15-JUL– 10							
00204		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	15-JUL– 10							
00204		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	15-JUL– 10							
00203		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	03– DEC–09		PP	STACK TEST PASSED	VOC			
00202		V	3A	OWNER/OPERATOR–	B7	SOURCE TEST	02–		PP	STACK TEST	SO2			

				CONDUCTED SOURCE TEST		OBSERVED	DEC-09			PASSED			
00201		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	02- DEC-09		PP	STACK TEST PASSED	PT		
00200		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	02- DEC-09		PP	STACK TEST PASSED	NH3		
00199		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	06-JAN- 10						
00199		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	06-JAN- 10						
00199		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	06-JAN- 10						
00199		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	06-JAN- 10						
00199		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	06-JAN- 10						
00198		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20- NOV-09		PP	STACK TEST PASSED	VOC		
00197		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20- NOV-09		PP	STACK TEST PASSED	PT		
00196		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20- NOV-09		PP	STACK TEST PASSED	NO2		
00195		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20- NOV-09		PP	STACK TEST PASSED	CO		
00194		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- NOV-09		PP	STACK TEST PASSED	VOC		
00193		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- NOV-09		PP	STACK TEST PASSED	PT		
00192		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- NOV-09		PP	STACK TEST PASSED	NO2		
00191		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- NOV-09		PP	STACK TEST PASSED	CO		
00190		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12- NOV-09		PP	STACK TEST PASSED	PT		
00189		V	3A	OWNER/OPERATOR-	B7	SOURCE TEST	10-		PP	STACK TEST	PT		

				CONDUCTED SOURCE TEST		OBSERVED	NOV-09			PASSED			
00188		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20- NOV-09						
00188		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20- NOV-09						
00188		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20- NOV-09						
00188		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20- NOV-09						
00188		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20- NOV-09						
00187		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18- NOV-09						
00187		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18- NOV-09						
00187		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18- NOV-09						
00187		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18- NOV-09						
00187		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18- NOV-09						
00186		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10- NOV-09						
00186		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10- NOV-09						
00186		8	PS	STATE/LOCAL	27	STATE	10-						

				PCE/ON-SITE		COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	NOV-09						
00186		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-09						
00186		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-NOV-09						
00185		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	17-MAR-09		MC	IN COMPLIANCE			
00184		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-JAN-09		PP	STACK TEST PASSED	VOC		
00183		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-JAN-09		PP	STACK TEST PASSED	SO2		
00182		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-JAN-09		PP	STACK TEST PASSED	NH3		
00181		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12-MAY-09						
00181		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12-MAY-09						
00181		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12-MAY-09						
00181		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12-MAY-09						
00181		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12-MAY-09						
00180		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	01-APR-09						
00180		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	01-APR-09						

00180		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	01-APR- 09							
00180		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	01-APR- 09							
00180		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	01-APR- 09							
00179		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	02-JUL- 09							
00179		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	02-JUL- 09							
00179		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	02-JUL- 09							
00179		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	02-JUL- 09							
00179		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	02-JUL- 09							
00178		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 09							
00178		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 09							
00178		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 09							
00178		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 09							
00178		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 09							
00177		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14-JAN- 09							
00177		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION -	14-JAN- 09							

						LEVEL 2 OR GREATER									
00177		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14-JAN- 09								
00177		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14-JAN- 09								
00177		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14-JAN- 09								
00176		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11- DEC-08								
00176		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11- DEC-08								
00176		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11- DEC-08								
00176		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11- DEC-08								
00176		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11- DEC-08								
00175		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- NOV-08								
00175		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- NOV-08								
00175		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- NOV-08								
00175		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- NOV-08								
00175		V	PS	STATE/LOCAL	27	STATE	19-								

				PCE/ON-SITE		COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	NOV-08						
00174		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	11 – DEC-08		PP	STACK TEST PASSED	PT		
00173		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	08 – DEC-08		PP	STACK TEST PASSED	VOC		
00172		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	08 – DEC-08		PP	STACK TEST PASSED	PT		
00171		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	08 – DEC-08		PP	STACK TEST PASSED	NO2		
00170		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	08 – DEC-08		PP	STACK TEST PASSED	CO		
00169		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04 – DEC-08		PP	STACK TEST PASSED	VOC		
00168		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04 – DEC-08		PP	STACK TEST PASSED	PT		
00167		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04 – DEC-08		PP	STACK TEST PASSED	NO2		
00166		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04 – DEC-08		PP	STACK TEST PASSED	CO		
00165		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21 – NOV-08		PP	STACK TEST PASSED	PT		
00164		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	19 – NOV-08		PP	STACK TEST PASSED	PT		
00163		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	21 – NOV-08						
00163		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	21 – NOV-08						
00163		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	21 – NOV-08						
00163		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	21 – NOV-08						
00163		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	21 – NOV-08						

00162	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21 - AUG-08						
00162	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21 - AUG-08						
00162	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21 - AUG-08						
00162	M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21 - AUG-08						
00162	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21 - AUG-08						
00161	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JUN- 08						
00161	6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JUN- 08						
00161	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JUN- 08						
00161	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JUN- 08						
00161	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JUN- 08						
00160	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	08-JUN- 08		MC	IN COMPLIANCE			
00159	9	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-JAN- 08		FF	STACK TEST FAILED	NH3		
00158	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JAN- 08						
00158	6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JAN- 08						
00158	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR	24-JAN- 08						

						GREATER								
00158		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JAN- 08							
00158		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-JAN- 08							
00157		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	06- MAR-08		MC	IN COMPLIANCE				
00156		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-JAN- 08		PP	STACK TEST PASSED	VOC			
00155		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-JAN- 08		PP	STACK TEST PASSED	SO2			
00154		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-JAN- 08		PP	STACK TEST PASSED	PT			
00153		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-JAN- 08		PP	STACK TEST PASSED	NO2			
00152		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-JAN- 08		PP	STACK TEST PASSED	CO			
00151		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29- NOV-07							
00151		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29- NOV-07							
00151		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29- NOV-07							
00151		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29- NOV-07							
00151		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29- NOV-07							
00150		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- NOV-07		PP	STACK TEST PASSED	VOC			
00149		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- NOV-07		PP	STACK TEST PASSED	SO2			

00148		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- NOV-07		PP	STACK TEST PASSED	PT		
00147		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14- NOV-07		PP	STACK TEST PASSED	VOC		
00146		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14- NOV-07		PP	STACK TEST PASSED	PT		
00145		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14- NOV-07		PP	STACK TEST PASSED	NO2		
00144		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14- NOV-07		PP	STACK TEST PASSED	CO		
00143		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	09- NOV-07		PP	STACK TEST PASSED	PT		
00142		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04- NOV-07		PP	STACK TEST PASSED	PT		
00141		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14- NOV-07						
00141		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14- NOV-07						
00141		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14- NOV-07						
00141		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14- NOV-07						
00141		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	14- NOV-07						
00140		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09- NOV-07						
00140		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09- NOV-07						
00140		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09- NOV-07						
00140		9	PS	STATE/LOCAL	27	STATE	09-						

				PCE/ON-SITE		COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	NOV-07						
00140		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	09- NOV-07						
00139		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	31 – AUG-07						
00139		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	31 – AUG-07						
00139		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	31 – AUG-07						
00139		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	31 – AUG-07						
00139		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	31 – AUG-07						
00138		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	02 – AUG-07		MC	IN COMPLIANCE			
00137		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20-FEB- 07		PP	STACK TEST PASSED	PT		
00136		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20-FEB- 07		PP	STACK TEST PASSED	PM10		
00135		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	06-JAN- 07		PP	STACK TEST PASSED	SO2		
00134		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05-JAN- 07		PP	STACK TEST PASSED	VOC		
00133		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05-JAN- 07		PP	STACK TEST PASSED	PT		
00132		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	06-JAN- 07						
00132		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	06-JAN- 07						
00132		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	06-JAN- 07						
00132		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION –	06-JAN- 07						

						LEVEL 2 OR GREATER							
00132		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	06-JAN-07						
00131		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-JAN-07						
00131		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-JAN-07						
00131		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-JAN-07						
00131		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-JAN-07						
00131		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	05-JAN-07						
00130		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-JAN-07	PP	STACK TEST PASSED	VOC			
00129		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-JAN-07	PP	STACK TEST PASSED	PT			
00128		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-JAN-07	PP	STACK TEST PASSED	NO2			
00127		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-JAN-07	PP	STACK TEST PASSED	CO			
00126		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-DEC-06	PP	STACK TEST PASSED	VOC			
00125		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-DEC-06	PP	STACK TEST PASSED	PT			
00124		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-DEC-06	PP	STACK TEST PASSED	NO2			
00123		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-DEC-06	PP	STACK TEST PASSED	CO			
00122		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	28-NOV-06	PP	STACK TEST PASSED	PT			
00121		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21-NOV-06	PP	STACK TEST PASSED	PT			

00120		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-FEB- 07						
00120		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-FEB- 07						
00120		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-FEB- 07						
00120		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-FEB- 07						
00120		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-FEB- 07						
00119	00097	6	VR	VIOLATION RESOLVED	AS	VIOLATION RESOLVED	18- OCT-06						
00118	00097	6			Z8	STATE CIVIL PENALTY COLLECTED	18- OCT-06	\$15250					
00117	00097	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	X1	STATE ORDER ISSUED	18- OCT-06	\$15250					
00116		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	06-SEP- 06		MC	IN COMPLIANCE			
00115		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	02-JUN- 06		PP	STACK TEST PASSED	PT		
00114		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	02-JUN- 06		PP	STACK TEST PASSED	NO2		
00113		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	22- AUG-06						
00113		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	22- AUG-06						
00113		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	22- AUG-06						
00113		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION -	22- AUG-06						

						LEVEL 2 OR GREATER								
00113		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	22–AUG–06							
00112		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	14–SEP–06							
00112		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	14–SEP–06							
00112		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	14–SEP–06							
00112		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	14–SEP–06							
00112		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	14–SEP–06							
00111		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13–JAN–06		PP	STACK TEST PASSED	VOC			
00110		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13–JAN–06		PP	STACK TEST PASSED	PT			
00109		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13–JAN–06		PP	STACK TEST PASSED	NO2			
00108		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13–JAN–06		PP	STACK TEST PASSED	CO			
00107		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10–JAN–06		PP	STACK TEST PASSED	VOC			
00106		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10–JAN–06		PP	STACK TEST PASSED	SO2			
00105		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10–JAN–06		PP	STACK TEST PASSED	PT			
00104		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	10–JAN–06		PP	STACK TEST PASSED	NH3			
00103		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05–JAN–06		PP	STACK TEST PASSED	VOC			
00102		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05–JAN–06		PP	STACK TEST PASSED	PT			
00101		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05–JAN–06		PP	STACK TEST PASSED	NO2			
00100		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05–JAN–06		PP	STACK TEST PASSED	CO			
00099		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE	02–JUN–06							

						INSPECTION – LEVEL 2 OR GREATER							
00099		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	02-JUN- 06						
00099		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	02-JUN- 06						
00099		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	02-JUN- 06						
00099		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	02-JUN- 06						
00098	00097	6	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	03-FEB- 06		FF	STACK TEST FAILED	PT		
00097	00097	6	2E	STATE/LOCAL DAY ZERO	04	STATE DAY ZERO	20- MAR-06				PT		
	<div><div>HPV Day Zero Action:</div><div>HPV Discovery:</div><div>HPV Addressing Action:</div><div>HPV Resolution:</div><div>Violation:</div></div> <div><div>Date: 20-MAR-06</div><div>Date: 03-FEB-06</div><div>Date: 18-OCT-06</div><div>Date: 18-OCT-06</div><div>Pollutant: PT</div></div> <div><div>Type: 04</div><div>Type: 04</div><div>Type: X1</div><div>Type: VR</div><div>Type Codes: GC8</div></div> <div><div>Description: STATE DAY ZERO</div><div>Description: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD</div><div>Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED</div><div>Description: VIOLATION RESOLVED</div><div>Identifier: S</div></div> <div><div>Penalty: \$15250</div></div>												
00096		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	08- MAR-06		MC	IN COMPLIANCE			
00095		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	01- MAR-06		MC	IN COMPLIANCE			
00094		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-JAN- 06						
00094		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-JAN- 06						
00094		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-JAN- 06						

00094		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	31 -JAN- 06						
00094		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	31 -JAN- 06						
00093		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30 -JAN- 06						
00093		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30 -JAN- 06						
00093		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30 -JAN- 06						
00093		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30 -JAN- 06						
00093		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30 -JAN- 06						
00092		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16 - DEC-05		PP	STACK TEST PASSED	PT		
00091		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14 - DEC-05		PP	STACK TEST PASSED	PT		
00090		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	28-SEP- 05		PP	STACK TEST PASSED	VOC		
00089		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	28-SEP- 05		PP	STACK TEST PASSED	PT		
00088		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	16-SEP- 05		PP	STACK TEST PASSED	NO2		
00087		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 05						
00087		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 05						
00087		9	FS	STATE/LOCAL	FS	STATE	29-SEP-						

				CONDUCTED FCE/ON-SITE		CONDUCTED FCE/ ON-SITE	05						
00087		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 05						
00087		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 05						
00086		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	17- AUG-05		MC	IN COMPLIANCE			
00085		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25- MAR-05		PP	STACK TEST PASSED	SO2		
00084		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25- MAR-05		PP	STACK TEST PASSED	NO2		
00083		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24- MAR-05		PP	STACK TEST PASSED	VOC		
00082		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24- MAR-05		PP	STACK TEST PASSED	PT		
00081		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24- MAR-05		PP	STACK TEST PASSED	CO		
00080		0	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04- DEC-03		FF	STACK TEST FAILED	CLD&F		
00079		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	25- AUG-03		FF	STACK TEST FAILED	CLD&F		
00078		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	21- NOV-03		FF	STACK TEST FAILED	CLD&F		
00077		0	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- AUG-03		FF	STACK TEST FAILED	CLD&F		
00076		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	09-FEB- 05		PP	STACK TEST PASSED	NO2		
00075		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	07-FEB- 05		PP	STACK TEST PASSED	SO2		
00074		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- MAR-05						
00074		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30- MAR-05						

00074		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	30– MAR–05						
00074		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	30– MAR–05						
00073		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	08– MAR–05		MC	IN COMPLIANCE			
00072		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04–FEB– 05		PP	STACK TEST PASSED	VOC		
00071		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04–FEB– 05		PP	STACK TEST PASSED	SO2		
00070		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04–FEB– 05		PP	STACK TEST PASSED	PT		
00069		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04–FEB– 05		PP	STACK TEST PASSED	NO2		
00068		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04–FEB– 05		PP	STACK TEST PASSED	CO		
00067		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13–JAN– 05		PP	STACK TEST PASSED	PT		
00066		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	14– NOV–04						
00066		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	14– NOV–04						
00066		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	14– NOV–04						
00066		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	14– NOV–04						
00065		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24– NOV–04		PP	STACK TEST PASSED	PT		
00064		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24– NOV–04		PP	STACK TEST PASSED	NO2		
00063		V	3A	OWNER/OPERATOR– CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24– NOV–04		PP	STACK TEST PASSED	CO		

00062	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12- NOV-04	PP	STACK TEST PASSED	PT		
00061	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	09- NOV-04	PP	STACK TEST PASSED	PT		
00060	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 05					
00060	6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 05					
00060	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 05					
00060	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11-JAN- 05					
00059	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 04					
00059	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 04					
00059	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 04					
00059	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-SEP- 04					
00058	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	03- MAR-04	MC	IN COMPLIANCE			
00057	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- DEC-03	PP	STACK TEST PASSED	PT		
00056	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- DEC-03	PP	STACK TEST PASSED	NO2		
00055	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30- DEC-03	PP	STACK TEST PASSED	CO		
00054	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	11- NOV-03	PP	STACK TEST PASSED	PT		
00053	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV	TR	STATE REQ (O/O COND) STACK	01- OCT-03	PP	STACK TEST PASSED	NO2		

				BUT REVD		TEST/NOT OBSV BUT REVWD							
00052		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21 - NOV-03		PP	STACK TEST PASSED	VOC		
00051		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21 - NOV-03		PP	STACK TEST PASSED	PT		
00050		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21 - NOV-03		PP	STACK TEST PASSED	NO2		
00049		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	21 - NOV-03		PP	STACK TEST PASSED	CO		
00048		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18 - NOV-03		PP	STACK TEST PASSED	PT		
00047		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14 - NOV-03		PP	STACK TEST PASSED	PT		
00046		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	21 -JAN- 04						
00046		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	21 -JAN- 04						
00046		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	21 -JAN- 04						
00046		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	21 -JAN- 04						
00045		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12 - NOV-03						
00045		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12 - NOV-03						
00045		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12 - NOV-03						
00045		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12 - NOV-03						
00044		V	SR	TV COMPLIANCE	SR	TITLE V	11 -JUL-		MC	IN			

				CERTIFICATION REVIEW BY STATE/LOCAL		COMPLIANCE CERTIFICATION REVIEW BY STATE	03			COMPLIANCE			
00043		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- DEC-02		PP	STACK TEST PASSED	VOC		
00042		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- DEC-02		PP	STACK TEST PASSED	PT		
00041		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- DEC-02		PP	STACK TEST PASSED	NO2		
00040		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18- DEC-02		PP	STACK TEST PASSED	CO		
00039		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	17- DEC-02		PP	STACK TEST PASSED	PT		
00038		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA	22- MAR-02					Y	
00037		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	TITLE V COMPLIANCE CERTIFICATION DUE/RECVD BY EPA							
00036		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20- NOV-02		PP	STACK TEST PASSED	PT		
00035		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-02		PP	STACK TEST PASSED	VOC		
00034		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-02		PP	STACK TEST PASSED	PT		
00033		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-02		PP	STACK TEST PASSED	NO2		
00032		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	15- NOV-02		PP	STACK TEST PASSED	CO		
00031		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12- NOV-02		PP	STACK TEST PASSED	PT		
00030		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 03						
00030		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 03						
00030		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 03						

00030		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 03							
00029		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	07-JAN- 03							
00029		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	07-JAN- 03							
00029		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	07-JAN- 03							
00029		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	07-JAN- 03							
00028		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- DEC-02							
00028		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- DEC-02							
00028		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- DEC-02							
00028		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19- DEC-02							
00027		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11 - DEC-02							
00027		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11 - DEC-02							
00027		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	11 - DEC-02							
00027		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR	11 - DEC-02							

[illegible]

				FCE/ON-SITE		FCE/ ON-SITE								
00023		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	24-SEP-02							
00023		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	24-SEP-02							
00023		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	24-SEP-02							
00022		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	23-JAN-02		PP	STACK TEST PASSED	VOC			
00021		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	23-JAN-02		PP	STACK TEST PASSED	PT			
00020		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	23-JAN-02		PP	STACK TEST PASSED	NO2			
00019		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	23-JAN-02		PP	STACK TEST PASSED	CO			
00018		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	09-JAN-02		PP	STACK TEST PASSED	NO2			
00017		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	09-JAN-02		PP	STACK TEST PASSED	CO			
00016		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	09-FEB-02		PP	STACK TEST PASSED	PT			
00015		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	09-JAN-02		PP	STACK TEST PASSED	VOC			
00014		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18-DEC-01		PP	STACK TEST PASSED	PT			
00013		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12-DEC-01		PP	STACK TEST PASSED	PT			
00012		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05-DEC-01		PP	STACK TEST PASSED	PT			
00011		V	SR	TV COMPLIANCE	SR	TITLE V	04-		MC	IN				

				CERTIFICATION REVIEW BY STATE/LOCAL		COMPLIANCE CERTIFICATION REVIEW BY STATE	MAR-02			COMPLIANCE			
00010		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-JAN-02						
00010		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-JAN-02						
00010		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-JAN-02						
00010		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-JAN-02						
00009		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	16-JAN-02						
00009		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	16-JAN-02						
00009		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	16-JAN-02						
00009		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	16-JAN-02						
00008		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18-DEC-01						
00008		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18-DEC-01						
00008		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	18-DEC-01						
00007		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-FEB-99						

00007		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-FEB- 99							
00007		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-FEB- 99							
00006		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 97							
00006		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 97							
00006		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 97							
00005		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-FEB- 95							
00004		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-FEB- 93							
00004		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-FEB- 93							
00003		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-FEB- 92							
00003		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05-FEB- 92							
00002		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-JAN- 92							
00002		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-JAN- 92							
00001		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR	09-JAN- 92							

						GREATER							
00001		6	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 92						



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