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Dynamic Web Page

ROP PIM Reports - Event Dates: 01/01/2004 - 12/31/2004 - Generated on 06/17/09
 By Sites, Event Dates, Types, Cornerstones
 Significance: All
 985 Open/Closed Final items selected - All Regions

Finding - Green 120
 Finding - N/A 47
 Finding - White 3
 NonCited Violation - Green 766
 NonCited Violation - SL-IV 20
 Unresolved item - TBD 2
 Violation - Green 3
 Violation - N/A 2
 Violation - SL-III 3
 Violation - SL-IV 4
 Violation - White 14
 Violation - Yellow 1

Site	Event Date	Item Type
ANO	12/31/2004	NonCited Violation (Green)
ANO	12/31/2004	NonCited Violation (Green)
ANO	12/31/2004	NonCited Violation (Green)
ANO	12/31/2004	NonCited Violation (Green)
ANO	12/31/2004	NonCited Violation (Green)
ANO	09/23/2004	Finding (Green)
ANO	09/23/2004	NonCited Violation (Green)
ANO	09/23/2004	NonCited Violation (Green)
ANO	09/23/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

Outside of Scope

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions *Outside of Scope*
 FOIA- *2009-0179*

BA

ANO	09/23/2004	Violation (Green)
ANO	06/23/2004	Finding (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/23/2004	NonCited Violation (Green)
ANO	06/18/2004	NonCited Violation (Green)
ANO	06/18/2004	NonCited Violation (Green)
ANO	03/24/2004	NonCited Violation (Green)
ANO	03/24/2004	NonCited Violation (Green)
BF	12/31/2004	NonCited Violation (Green)
BF	12/31/2004	NonCited Violation (Green)

Outside of Scope

De 1/31/04

BF	12/31/2004	NonCited Violation (Green)	1
BF	12/31/2004	NonCited Violation (Green)	1
BF	11/24/2004	NonCited Violation (Green)	1
BF	09/25/2004	NonCited Violation (Green)	1
BF	09/25/2004	NonCited Violation (Green)	1
BF	09/25/2004	NonCited Violation (Green)	1
BF	03/27/2004	NonCited Violation (Green)	1
BF	02/04/2004	NonCited Violation (Green)	1
BRAI	12/31/2004	Finding (Green)	1
BRAI	12/31/2004	NonCited Violation (Green)	1
BRAI	09/30/2004	NonCited Violation (Green)	1
BRAI	06/30/2004	NonCited Violation (Green)	1
BRAI	06/30/2004	NonCited Violation (Green)	1
BRAI	05/27/2004	Finding (N/A)	1
BRU	12/31/2004	NonCited Violation (Green)	1
BRU	11/19/2004	NonCited Violation (Green)	1

Outside of Scope

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BRU	08/27/2004	Finding (N/A)
BRU	06/19/2004	NonCited Violation (Green)
BRU	06/19/2004	NonCited Violation (Green)
BRU	06/19/2004	NonCited Violation (Green)
BRU	03/20/2004	NonCited Violation (Green)
BRU	03/20/2004	Violation (White)
BV	12/31/2004	NonCited Violation (Green)
BV	12/31/2004	NonCited Violation (Green)
BV	09/30/2004	Finding (Green)
BV	09/30/2004	NonCited Violation (Green)
BV	09/30/2004	NonCited Violation (Green)
BV	09/30/2004	NonCited Violation (Green)
BV	07/23/2004	NonCited Violation (Green)
BV	07/23/2004	NonCited Violation (Green)
BV	05/13/2004	NonCited Violation (Green)
BYRO	12/31/2004	NonCited Violation (Green)
BYRO	12/31/2004	NonCited Violation (Green)
BYRO	09/30/2004	NonCited Violation

Outside of Scope

O/S

		(Green)
BYRO	09/30/2004	NonCited Violation (Green)
BYRO	09/30/2004	NonCited Violation (Green)
BYRO	09/30/2004	NonCited Violation (Green)
BYRO	09/30/2004	NonCited Violation (Green)
BYRO	09/30/2004	NonCited Violation (Green)
BYRO	07/09/2004	NonCited Violation (Green)
BYRO	07/09/2004	NonCited Violation (Green)
BYRO	07/09/2004	NonCited Violation (Green)
BYRO	07/09/2004	NonCited Violation (Green)
BYRO	06/30/2004	NonCited Violation (Green)
BYRO	03/31/2004	NonCited Violation (Green)
BYRO	03/31/2004	NonCited Violation (Green)
CALL	12/31/2004	Finding (Green)
CALL	12/31/2004	NonCited Violation (Green)
CALL	12/31/2004	NonCited Violation (Green)
CALL	12/31/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

O/S

CALL	12/31/2004	Violation (Green)
CALL	12/31/2004	NonCited Violation (Green)
CALL	11/08/2004	Finding (N/A)
CALL	09/28/2004	NonCited Violation (Green)
CALL	09/23/2004	NonCited Violation (Green)
CALL	09/23/2004	NonCited Violation (Green)
CALL	06/23/2004	NonCited Violation (Green)
CALL	04/12/2004	NonCited Violation (Green)
CALL	04/02/2004	Finding (Green)
CALL	04/02/2004	NonCited Violation (Green)
CALL	03/24/2004	Finding (Green)
CALL	03/24/2004	NonCited Violation (Green)
CALL	03/24/2004	NonCited Violation (Green)
CALL	03/24/2004	NonCited Violation (Green)
CALV	09/29/2004	NonCited Violation (Green)
CALV	06/30/2004	NonCited Violation (Green)
CALV	06/30/2004	NonCited Violation (Green)

Outside of Scope

OS

CALV	06/30/2004	NonCited Violation (Green)
CALV	06/30/2004	NonCited Violation (Green)
CALV	06/18/2004	Finding (Green)
CALV	06/18/2004	Finding (Green)
CALV	06/18/2004	Finding (White)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	06/18/2004	NonCited Violation (Green)
CALV	05/28/2004	Finding (Green)
CALV	05/28/2004	NonCited Violation (Green)
CALV	05/28/2004	NonCited Violation (Green)
CALV	03/31/2004	NonCited Violation (Green)
CALV	03/31/2004	NonCited Violation (Green)
CALV	01/30/2004	NonCited Violation (Green)
CALV	01/30/2004	NonCited Violation

Outside of Scope

OS

		(Green)
CAT	12/31/2004	NonCited Violation (Green)
CAT	12/31/2004	NonCited Violation (Green)
CAT	08/27/2004	Finding (N/A)
CAT	06/19/2004	NonCited Violation (Green)
CAT	06/19/2004	NonCited Violation (Green)
CAT	03/27/2004	NonCited Violation (Green)
CLIN	09/30/2004	Finding (Green)
CLIN	09/30/2004	NonCited Violation (Green)
CLIN	07/26/2004	NonCited Violation (Green)
CLIN	07/26/2004	NonCited Violation (Green)
CLIN	06/30/2004	Finding (Green)
CLIN	06/30/2004	Finding (Green)
CLIN	06/30/2004	NonCited Violation (Green)
CLIN	06/30/2004	NonCited Violation (Green)
CLIN	04/07/2004	Finding (Green)
CLIN	04/07/2004	NonCited Violation (Green)
CLIN	03/31/2004	Finding (Green)

Outside of Scope

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CLIN	03/31/2004	NonCited Violation (Green)
CLIN	03/31/2004	NonCited Violation (Green)
CLIN	03/31/2004	NonCited Violation (Green)
CLIN	03/31/2004	NonCited Violation (Green)
CLIN	03/31/2004	NonCited Violation (Green)
CNS	12/31/2004	NonCited Violation (Green)
CNS	12/31/2004	NonCited Violation (Green)
CNS	12/31/2004	NonCited Violation (Green)
CNS	12/31/2004	NonCited Violation (Green)
CNS	09/23/2004	Finding (Green)
CNS	09/23/2004	Finding (Green)
CNS	09/23/2004	NonCited Violation (Green)
CNS	09/16/2004	NonCited Violation (Green)
CNS	07/23/2004	Finding (Green)
CNS	07/10/2004	NonCited Violation (Green)
CNS	07/02/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

CNS	07/02/2004	Violation (Green)
CNS	06/26/2004	Finding (N/A)
CNS	05/12/2004	Finding (N/A)
CNS	05/12/2004	NonCited Violation (Green)
CNS	05/12/2004	NonCited Violation (Green)
CNS	05/12/2004	Violation (N/A)
CNS	03/24/2004	Finding (Green)
CNS	03/24/2004	Finding (Green)
CNS	03/24/2004	NonCited Violation (Green)
CNS	03/24/2004	NonCited Violation (Green)
CNS	03/24/2004	NonCited Violation (Green)
CNS	03/24/2004	NonCited Violation (Green)
CNS	03/24/2004	NonCited Violation (Green)
CNS	03/23/2004	NonCited Violation (Green)
CNS	03/23/2004	NonCited Violation (Green)
CNS	03/09/2004	NonCited Violation (Green)
CNS	02/05/2004	Finding (White)
CNS	01/22/2004	Finding (N/A)
COOK	12/17/2004	Finding (N/A)
COOK	12/17/2004	NonCited Violation (Green)

Outside of Scope

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COOK	06/30/2004	Finding (Green)
COOK	06/30/2004	Finding (Green)
COOK	06/30/2004	NonCited Violation (Green)
COOK	06/04/2004	Violation (SL- III)
COOK	05/21/2004	Finding (N/A)
COOK	03/31/2004	Finding (Green)
COOK	03/31/2004	NonCited Violation (SL- IV)
COOK	03/31/2004	NonCited Violation (Green)
COOK	01/08/2004	NonCited Violation (Green)
COOK	01/08/2004	Violation (White)
CP	12/03/2004	NonCited Violation (Green)
CP	12/03/2004	NonCited Violation (Green)
CP	11/03/2004	Finding (Green)
CP	10/22/2004	NonCited Violation (Green)
CP	10/08/2004	Finding (Green)
CP	05/28/2004	Violation (SL- IV)
CP	04/09/2004	NonCited Violation (Green)
CP	04/09/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

CP	04/09/2004	Violation (Green)
CP	03/03/2004	NonCited Violation (Green)
CR	09/25/2004	NonCited Violation (Green)
CR	09/25/2004	NonCited Violation (Green)
CR	09/25/2004	NonCited Violation (Green)
CR	07/02/2004	Finding (N/A)
CR	06/26/2004	NonCited Violation (Green)
CR	03/27/2004	Finding (Green)
DAVI	12/31/2004	NonCited Violation (Green)
DAVI	12/16/2004	Finding (N/A)
DAVI	12/16/2004	NonCited Violation (Green)
DAVI	12/16/2004	NonCited Violation (Green)
DAVI	12/16/2004	NonCited Violation (Green)
DAVI	11/29/2004	NonCited Violation (SL-IV)
DAVI	11/29/2004	Violation (White)
DAVI	11/13/2004	NonCited Violation (SL-IV)
DAVI	11/13/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

015

DAVI	09/30/2004	Violation (Green)
DAVI	09/30/2004	NonCited Violation (Green)
DAVI	09/30/2004	NonCited Violation (Green)
DAVI	09/30/2004	NonCited Violation (Green)
DAVI	09/17/2004	NonCited Violation (SL-IV)
DAVI	07/02/2004	NonCited Violation (SL-IV)
DAVI	07/02/2004	NonCited Violation (SL-IV)
DAVI	06/30/2004	NonCited Violation (Green)
DAVI	06/30/2004	NonCited Violation (Green)
DAVI	03/31/2004	NonCited Violation (Green)
DAVI	02/27/2004	NonCited Violation (Green)
DAVI	02/27/2004	NonCited Violation (Green)
DAVI	02/14/2004	Finding (Green)
DAVI	02/14/2004	NonCited Violation (Green)
DAVI	02/14/2004	NonCited Violation (Green)
DAVI	02/14/2004	NonCited Violation (SL-IV)

Outside of Scope

OK

		(Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	NonCited Violation (Green)
DAVI	01/07/2004	Violation (Green)
DAVI	01/07/2004	Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation

Outside of Scope

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		(Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	12/31/2004	NonCited Violation (Green)
DIAB	09/30/2004	Finding (Green)
DIAB	09/30/2004	Finding (Green)
DIAB	09/30/2004	NonCited Violation (Green)
DIAB	09/30/2004	NonCited Violation (Green)
DIAB	09/30/2004	NonCited Violation (Green)
DIAB	09/30/2004	NonCited Violation (Green)
DIAB	08/12/2004	NonCited Violation (Green)
DIAB	06/30/2004	NonCited Violation (Green)
DIAB	06/30/2004	NonCited Violation (Green)
DIAB	06/30/2004	NonCited Violation

Outside of Scope

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015

		(Green)
DIAB	06/30/2004	NonCited Violation (Green)
DIAB	06/25/2004	Finding (N/A)
DIAB	06/25/2004	NonCited Violation (Green)
DIAB	03/30/2004	NonCited Violation (Green)
DIAB	03/30/2004	NonCited Violation (Green)
DIAB	03/30/2004	NonCited Violation (Green)
DIAB	03/30/2004	NonCited Violation (Green)
DRES	12/15/2004	NonCited Violation (Green)
DRES	11/13/2004	NonCited Violation (Green)
DRES	11/12/2004	NonCited Violation (Green)
DRES	11/05/2004	NonCited Violation (Green)
DRES	10/08/2004	Finding (Green)
DRES	10/08/2004	Finding (Green)
DRES	10/08/2004	NonCited Violation (Green)
DRES	10/08/2004	NonCited Violation (Green)
DRES	10/08/2004	NonCited Violation (Green)

Outside of Scope

DRES	10/08/2004	NonCited Violation (Green)
DRES	10/08/2004	NonCited Violation (Green)
DRES	10/08/2004	NonCited Violation (Green)
DRES	10/08/2004	NonCited Violation (Green)
DRES	08/18/2004	NonCited Violation (Green)
DRES	06/30/2004	NonCited Violation (Green)
DRES	06/30/2004	NonCited Violation (Green)
DRES	06/14/2004	Finding (Green)
DRES	06/14/2004	Finding (Green)
DRES	05/14/2004	Finding (Green)
DRES	05/14/2004	NonCited Violation (Green)
DRES	05/14/2004	NonCited Violation (Green)
DRES	04/04/2004	Finding (Green)
DRES	04/04/2004	Finding (Green)
DRES	04/04/2004	NonCited Violation (Green)
DRES	04/04/2004	NonCited Violation (Green)
DRES	01/30/2004	Finding (Green)

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Outside of Scope

DUAN	12/28/2004	NonCited Violation (Green)
DUAN	10/30/2004	Finding (Green)
DUAN	07/26/2004	NonCited Violation (Green)
DUAN	07/18/2004	NonCited Violation (Green)
DUAN	06/07/2004	NonCited Violation (Green)
DUAN	06/03/2004	NonCited Violation (Green)
DUAN	04/27/2004	NonCited Violation (Green)
DUAN	02/28/2004	Finding (Green)
DUAN	02/28/2004	NonCited Violation (Green)
DUAN	02/14/2004	NonCited Violation (Green)
DUAN	02/13/2004	NonCited Violation (Green)
DUAN	02/13/2004	NonCited Violation (Green)
FAR	09/25/2004	NonCited Violation (Green)
FAR	09/25/2004	NonCited Violation (Green)
FAR	03/27/2004	NonCited Violation (Green)
FAR	03/27/2004	NonCited Violation (Green)

Outside of Scope

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FCS	10/08/2004	NonCited Violation (Green)
FCS	10/08/2004	NonCited Violation (Green)
FCS	10/08/2004	NonCited Violation (Green)
FCS	09/24/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	06/30/2004	NonCited Violation (Green)
FCS	05/14/2004	Finding (Green)
FCS	05/14/2004	NonCited Violation (Green)
FCS	03/31/2004	Finding (Green)
FCS	03/31/2004	NonCited Violation (Green)
FCS	03/31/2004	Violation (Green)
FERM	12/31/2004	Finding (Green)
FERM	12/31/2004	Finding (Green)

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Outside of Scope

FERM	12/31/2004	NonCited Violation (Green)
FERM	12/31/2004	NonCited Violation (Green)
FERM	12/31/2004	NonCited Violation (Green)
FERM	12/31/2004	NonCited Violation (Green)
FERM	12/31/2004	NonCited Violation (Green)
FERM	09/30/2004	NonCited Violation (Green)
FERM	09/30/2004	NonCited Violation (Green)
FERM	09/30/2004	NonCited Violation (Green)
FERM	09/30/2004	NonCited Violation (Green)
FERM	09/30/2004	NonCited Violation (Green)
FERM	06/30/2004	NonCited Violation (Green)
FERM	04/23/2004	Finding (N/A)
FERM	04/02/2004	Finding (Green)
FERM	04/02/2004	NonCited Violation (Green)
FITZ	12/31/2004	NonCited Violation (Green)
FITZ	12/31/2004	NonCited Violation (Green)
FITZ	12/31/2004	NonCited Violation (Green)

Outside of Scope

015

FITZ	09/30/2004	NonCited Violation (Green)
FITZ	08/05/2004	Finding (N/A)
FITZ	06/30/2004	NonCited Violation (Green)
GG	12/31/2004	NonCited Violation (Green)
GG	12/31/2004	NonCited Violation (Green)
GG	06/30/2004	NonCited Violation (Green)
GG	06/30/2004	NonCited Violation (Green)
GG	06/30/2004	NonCited Violation (Green)
GG	06/27/2004	NonCited Violation (Green)
GG	03/27/2004	NonCited Violation (Green)
GG	03/27/2004	NonCited Violation (Green)
GG	03/27/2004	NonCited Violation (Green)
GG	03/27/2004	NonCited Violation (Green)
GINN	12/31/2004	NonCited Violation (Green)
GINN	09/30/2004	Finding (Green)
GINN	09/30/2004	Finding (Green)
GINN	09/30/2004	NonCited Violation

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Outside of Scope

		(Green)
GINN	09/30/2004	NonCited Violation (Green)
GINN	06/30/2004	NonCited Violation (Green)
GINN	06/30/2004	NonCited Violation (Green)
GINN	03/31/2004	NonCited Violation (Green)
GINN	03/31/2004	NonCited Violation (Green)
HAR	12/31/2004	Finding (Green)
HAR	12/31/2004	NonCited Violation (Green)
HAR	12/31/2004	NonCited Violation (Green)
HAR	12/31/2004	NonCited Violation (Green)
HAR	10/29/2004	Finding (N/A)
HAR	06/26/2004	Finding (Green)
HAT	12/31/2004	NonCited Violation (Green)
HAT	09/25/2004	NonCited Violation (SL-IV)
HAT	03/27/2004	NonCited Violation (Green)
HOPE	12/31/2004	Finding (White)
HOPE	12/31/2004	Finding (Green)
HOPE	12/31/2004	Finding (Green)

Outside of Scope

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HOPE	12/31/2004	Finding (Green)
HOPE	12/31/2004	NonCited Violation (Green)
HOPE	12/31/2004	NonCited Violation (Green)
HOPE	12/31/2004	NonCited Violation (Green)
HOPE	09/30/2004	NonCited Violation (Green)
HOPE	09/30/2004	NonCited Violation (Green)
HOPE	09/30/2004	NonCited Violation (Green)
HOPE	09/30/2004	NonCited Violation (Green)
HOPE	09/30/2004	NonCited Violation (Green)
HOPE	07/30/2004	Finding (Green)
HOPE	07/30/2004	NonCited Violation (Green)
HOPE	06/30/2004	NonCited Violation (Green)
HOPE	06/30/2004	NonCited Violation (Green)
HOPE	06/30/2004	NonCited Violation (Green)
HOPE	06/30/2004	NonCited Violation (Green)
HOPE	06/24/2004	Finding (Green)
		NonCited

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Outside of Scope

HOPE	06/24/2004	Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	03/30/2004	NonCited Violation (Green)
HOPE	01/21/2004	Violation (White)
INP3	12/30/2004	NonCited Violation (Green)
INP3	09/30/2004	NonCited Violation (Green)
INP3	06/30/2004	NonCited Violation (Green)
INP3	06/30/2004	NonCited Violation (Green)
INP3	06/30/2004	NonCited Violation (Green)
INP3	03/31/2004	NonCited Violation (Green)
INPT	12/31/2004	Finding (Green)
INPT	12/31/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

Handwritten mark resembling a stylized 'S' or '5' with a horizontal line through it.

INPT	12/31/2004	Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	12/31/2004	NonCited Violation (Green)
INPT	09/30/2004	Finding (Green)
INPT	09/30/2004	Finding (Green)
INPT	07/20/2004	NonCited Violation (Green)
INPT	07/20/2004	NonCited Violation (Green)
INPT	07/20/2004	NonCited Violation (Green)
INPT	06/30/2004	Finding (Green)
INPT	06/30/2004	NonCited Violation (Green)
INPT	06/30/2004	NonCited Violation (Green)
INPT	06/30/2004	NonCited Violation (Green)
INPT	06/30/2004	NonCited Violation

Outside of Scope

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		(Green)
INPT	03/31/2004	Finding (Green)
INPT	03/31/2004	Finding (Green)
INPT	03/31/2004	NonCited Violation (Green)
INPT	03/31/2004	NonCited Violation (Green)
INPT	01/30/2004	Finding (Green)
INPT	01/30/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	NonCited Violation (Green)
KEWA	12/31/2004	Violation (White)
KEWA	09/30/2004	NonCited Violation (Green)
KEWA	09/30/2004	NonCited Violation (Green)

Outside of Scope

0/5

KEWA	09/30/2004	NonCited Violation (Green)
KEWA	09/30/2004	NonCited Violation (Green)
KEWA	09/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	07/30/2004	NonCited Violation (Green)
KEWA	06/30/2004	NonCited Violation (Green)
KEWA	06/30/2004	NonCited Violation (Green)
KEWA	06/30/2004	NonCited Violation (Green)
KEWA	03/31/2004	NonCited Violation (Green)
KEWA	03/31/2004	NonCited Violation (Green)
KEWA	01/28/2004	Finding (Green)
LASA	12/31/2004	NonCited Violation (Green)

Outside of Scope

0/5

LASA	12/31/2004	NonCited Violation (Green)
LASA	12/31/2004	NonCited Violation (Green)
LASA	09/30/2004	NonCited Violation (Green)
LASA	06/30/2004	Finding (Green)
LASA	06/30/2004	NonCited Violation (Green)
LASA	03/31/2004	NonCited Violation (Green)
LASA	03/31/2004	NonCited Violation (Green)
LASA	03/31/2004	NonCited Violation (Green)
LASA	03/31/2004	NonCited Violation (Green)
LASA	03/31/2004	NonCited Violation (Green)
LASA	03/31/2004	Violation (SL-IV)
LIM	12/31/2004	NonCited Violation (Green)
LIM	09/30/2004	NonCited Violation (Green)
LIM	06/30/2004	NonCited Violation (Green)
LIM	06/30/2004	NonCited Violation (Green)
LIM	06/25/2004	NonCited Violation (Green)

Outside of Scope

o/c

LIM	06/25/2004	NonCited Violation (Green)
LIM	03/31/2004	NonCited Violation (Green)
LIM	03/31/2004	NonCited Violation (Green)
MCG	11/05/2004	Finding (N/A)
MCG	11/05/2004	NonCited Violation (Green)
MCG	09/11/2004	NonCited Violation (Green)
MCG	09/11/2004	NonCited Violation (SL-IV)
MCG	09/11/2004	NonCited Violation (SL-IV)
MCG	09/11/2004	NonCited Violation (Green)
MCG	06/12/2004	Finding (Green)
MCG	06/12/2004	NonCited Violation (Green)
MCG	06/12/2004	NonCited Violation (Green)
MCG	06/12/2004	NonCited Violation (Green)
MCG	06/12/2004	NonCited Violation (Green)
MCG	06/12/2004	NonCited Violation (Green)
MCG	03/13/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

0/0

MCG	03/13/2004	Violation (SL-IV)
MCG	03/13/2004	NonCited Violation (Green)
MCG	03/13/2004	NonCited Violation (Green)
MCG	03/13/2004	NonCited Violation (Green)
MCG	02/13/2004	NonCited Violation (Green)
MILL	12/31/2004	NonCited Violation (Green)
MILL	09/30/2004	NonCited Violation (Green)
MILL	09/30/2004	NonCited Violation (Green)
MILL	09/30/2004	NonCited Violation (Green)
MILL	09/30/2004	NonCited Violation (Green)
MILL	09/30/2004	NonCited Violation (Green)
MILL	06/30/2004	NonCited Violation (Green)
MILL	06/30/2004	NonCited Violation (Green)
MILL	03/31/2004	Finding (Green)
MILL	03/31/2004	NonCited Violation (Green)
MILL	03/31/2004	NonCited Violation (Green)
MILL	02/27/2004	Finding (N/A)
		NonCited

Outside of Scope

OK

MILL	02/27/2004	Violation (Green)
MILL	02/27/2004	NonCited Violation (Green)
MONT	11/05/2004	NonCited Violation (Green)
MONT	11/05/2004	NonCited Violation (Green)
MONT	11/05/2004	NonCited Violation (Green)
MONT	11/05/2004	NonCited Violation (Green)
MONT	08/14/2004	NonCited Violation (Green)
MONT	06/30/2004	NonCited Violation (Green)
MONT	06/02/2004	NonCited Violation (Green)
MONT	04/28/2004	NonCited Violation (Green)
MONT	04/27/2004	Finding (Green)
MONT	03/30/2004	NonCited Violation (Green)
MONT	03/20/2004	NonCited Violation (Green)
MONT	03/20/2004	NonCited Violation (Green)
MONT	02/18/2004	Finding (Green)
NA	12/31/2004	NonCited Violation (Green)
		NonCited

Outside of Scope

0/5

NA	12/31/2004	Violation (Green)
NA	09/25/2004	NonCited Violation (Green)
NA	06/26/2004	Finding (Green)
NA	06/26/2004	NonCited Violation (Green)
NA	06/26/2004	NonCited Violation (Green)
NA	06/26/2004	NonCited Violation (Green)
NA	06/26/2004	NonCited Violation (Green)
NA	06/26/2004	NonCited Violation (Green)
NMP	12/31/2004	Finding (Green)
NMP	12/31/2004	NonCited Violation (Green)
NMP	12/31/2004	NonCited Violation (Green)
NMP	09/30/2004	Finding (N/A)
NMP	09/30/2004	Finding (N/A)
NMP	09/30/2004	Finding (Green)
NMP	09/30/2004	Finding (Green)
NMP	09/30/2004	NonCited Violation (Green)
NMP	09/30/2004	NonCited Violation (Green)
NMP	09/30/2004	NonCited Violation

Outside of Scope

0/1/4

		(Green)
NMP	09/30/2004	NonCited Violation (Green)
NMP	09/03/2004	NonCited Violation (Green)
NMP	09/03/2004	NonCited Violation (Green)
NMP	09/03/2004	NonCited Violation (Green)
NMP	06/30/2004	NonCited Violation (Green)
NMP	06/30/2004	NonCited Violation (Green)
NMP	06/30/2004	NonCited Violation (Green)
NMP	04/28/2004	Finding (N/A)
NMP	04/28/2004	Finding (N/A)
NMP	03/31/2004	NonCited Violation (Green)
NMP	03/31/2004	NonCited Violation (Green)
NMP	03/31/2004	NonCited Violation (Green)
NMP	03/31/2004	NonCited Violation (Green)
OC	12/31/2004	NonCited Violation (Green)
OC	12/31/2004	NonCited Violation (Green)
OC	11/29/2004	Violation (White)
		NonCited

Outside of Scope

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OC	09/30/2004	Violation (Green)
OC	09/30/2004	NonCited Violation (Green)
OC	09/30/2004	NonCited Violation (Green)
OC	09/30/2004	NonCited Violation (Green)
OC	06/30/2004	NonCited Violation (Green)
OC	06/30/2004	NonCited Violation (Green)
OC	06/30/2004	NonCited Violation (Green)
OC	06/30/2004	NonCited Violation (Green)
OC	05/21/2004	Finding (N/A)
OC	05/21/2004	NonCited Violation (Green)
OC	03/31/2004	Finding (Green)
OC	03/31/2004	NonCited Violation (Green)
OC	03/31/2004	NonCited Violation (Green)
OC	03/31/2004	NonCited Violation (Green)
OC	01/22/2004	Violation (White)
OCO	12/31/2004	NonCited Violation (Green)
OCO	12/31/2004	NonCited Violation (Green)

Outside of Scope

OS

OCO	12/31/2004	NonCited Violation (Green)
OCO	09/25/2004	Finding (Green)
OCO	09/25/2004	NonCited Violation (Green)
OCO	09/25/2004	NonCited Violation (Green)
OCO	08/13/2004	Finding (N/A)
OCO	07/20/2004	Violation (White)
OCO	06/26/2004	NonCited Violation (Green)
OCO	06/26/2004	NonCited Violation (Green)
OCO	03/27/2004	NonCited Violation (Green)
OCO	03/27/2004	NonCited Violation (Green)
OCO	02/27/2004	NonCited Violation (Green)
OCO	01/23/2004	Violation (N/A)
PALI	12/31/2004	Finding (Green)
PALI	12/31/2004	Finding (Green)
PALI	12/31/2004	NonCited Violation (Green)
PALI	12/31/2004	NonCited Violation (Green)
PALI	09/30/2004	NonCited Violation (Green)

Outside of Scope

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PALI	09/30/2004	NonCited Violation (Green)
PALI	09/30/2004	NonCited Violation (Green)
PALI	06/30/2004	NonCited Violation (Green)
PALI	05/20/2004	NonCited Violation (Green)
PALI	04/09/2004	NonCited Violation (Green)
PALI	03/05/2004	Finding (N/A)
PALO	12/15/2004	NonCited Violation (Green)
PALO	12/15/2004	NonCited Violation (Green)
PALO	12/09/2004	NonCited Violation (Green)
PALO	12/09/2004	Violation (Yellow)
PALO	12/09/2004	Violation (SL-III)
PALO	11/23/2004	NonCited Violation (Green)
PALO	11/11/2004	NonCited Violation (Green)
PALO	11/09/2004	NonCited Violation (Green)
PALO	10/05/2004	NonCited Violation (Green)
PALO	10/05/2004	NonCited Violation (Green)
		NonCited

O/S

Outside of Scope

PALO	09/30/2004	Violation (Green)
PALO	09/30/2004	NonCited Violation (Green)
PALO	09/30/2004	NonCited Violation (Green)
PALO	09/30/2004	NonCited Violation (Green)
PALO	09/30/2004	NonCited Violation (Green)
PALO	09/30/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)
PALO	09/24/2004	NonCited Violation (Green)

Outside of Scope

O/K

PALO	08/30/2004	NonCited Violation (Green)
PALO	08/30/2004	NonCited Violation (Green)
PALO	07/08/2004	Finding (Green)
PALO	07/08/2004	NonCited Violation (Green)
PALO	06/30/2004	Finding (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (SL-IV)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (SL-IV)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/30/2004	NonCited Violation (Green)
PALO	06/18/2004	NonCited Violation (Green)

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Outside of Scope

PALO	05/21/2004	Finding (N/A)
PALO	05/21/2004	NonCited Violation (Green)
PALO	05/21/2004	NonCited Violation (SL-IV)
PALO	04/19/2004	NonCited Violation (Green)
PALO	04/08/2004	NonCited Violation (Green)
PALO	04/08/2004	NonCited Violation (Green)
PALO	03/31/2004	NonCited Violation (Green)
PALO	03/31/2004	NonCited Violation (Green)
PALO	03/31/2004	NonCited Violation (Green)
PALO	03/31/2004	NonCited Violation (Green)
PB	12/31/2004	NonCited Violation (Green)
PB	12/31/2004	NonCited Violation (Green)
PB	12/03/2004	Finding (N/A)
PB	09/30/2004	NonCited Violation (Green)
PB	09/30/2004	NonCited Violation (Green)
PB	06/30/2004	NonCited Violation (Green)
PB	06/30/2004	NonCited Violation

Outside of Scope

0/5

		(Green)
PB	03/31/2004	NonCited Violation (Green)
PERR	12/31/2004	Finding (Green)
PERR	12/31/2004	NonCited Violation (Green)
PERR	12/31/2004	NonCited Violation (Green)
PERR	12/31/2004	NonCited Violation (Green)
PERR	11/19/2004	Violation (White)
PERR	09/30/2004	Finding (N/A)
PERR	09/30/2004	NonCited Violation (Green)
PERR	09/30/2004	NonCited Violation (Green)
PERR	09/30/2004	NonCited Violation (Green)
PERR	09/30/2004	NonCited Violation (Green)
PERR	06/30/2004	NonCited Violation (Green)
PERR	06/30/2004	NonCited Violation (Green)
PERR	06/30/2004	NonCited Violation (Green)
PERR	06/11/2004	NonCited Violation (Green)
PERR	06/11/2004	NonCited Violation (Green)

Outside of Scope

OK

PERR	06/11/2004	NonCited Violation (Green)
PERR	03/31/2004	Finding (Green)
PERR	03/31/2004	NonCited Violation (Green)
PERR	01/16/2004	Finding (N/A)
PILG	12/03/2004	NonCited Violation (Green)
PILG	12/03/2004	NonCited Violation (Green)
PILG	09/30/2004	NonCited Violation (Green)
PILG	06/30/2004	NonCited Violation (Green)
PILG	05/12/2004	Finding (Green)
PILG	03/06/2004	Finding (Green)
POIN	12/31/2004	NonCited Violation (Green)
POIN	12/31/2004	NonCited Violation (SL-IV)
POIN	12/31/2004	NonCited Violation (Green)
POIN	11/19/2004	NonCited Violation (Green)
POIN	11/03/2004	NonCited Violation (Green)
POIN	11/03/2004	NonCited Violation (Green)
POIN	11/03/2004	NonCited Violation

Outside of Scope

O/K

		(Green)
POIN	11/03/2004	NonCited Violation (Green)
POIN	11/03/2004	NonCited Violation (Green)
POIN	09/30/2004	Finding (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	07/16/2004	NonCited Violation (Green)
POIN	06/30/2004	Finding (Green)
POIN	06/30/2004	NonCited Violation (Green)
POIN	06/30/2004	NonCited Violation (Green)
POIN	06/30/2004	NonCited Violation (Green)
POIN	06/30/2004	NonCited Violation (Green)
POIN	06/30/2004	NonCited Violation (Green)
POIN	03/31/2004	Finding (Green)

Outside of Scope

POIN	03/31/2004	NonCited Violation (Green)
POIN	03/31/2004	NonCited Violation (Green)
PRAI	12/31/2004	NonCited Violation (Green)
PRAI	12/31/2004	NonCited Violation (Green)
PRAI	09/30/2004	Finding (Green)
PRAI	08/16/2004	NonCited Violation (Green)
PRAI	06/30/2004	Finding (Green)
PRAI	06/30/2004	NonCited Violation (Green)
PRAI	06/30/2004	NonCited Violation (Green)
PRAI	06/30/2004	NonCited Violation (Green)
PRAI	03/31/2004	NonCited Violation (Green)
PRAI	03/05/2004	NonCited Violation (Green)
QUAD	12/31/2004	NonCited Violation (Green)
QUAD	12/31/2004	NonCited Violation (Green)
QUAD	12/31/2004	NonCited Violation (Green)
QUAD	12/31/2004	NonCited Violation (Green)

Outside of Scope

OK

		(Green)
RBS	12/31/2004	NonCited Violation (Green)
RBS	10/08/2004	Finding (Green)
RBS	10/08/2004	NonCited Violation (Green)
RBS	09/30/2004	Unresolved item (TBD)
RBS	06/30/2004	NonCited Violation (Green)
RBS	06/30/2004	NonCited Violation (Green)
RBS	06/30/2004	NonCited Violation (Green)
RBS	03/31/2004	NonCited Violation (Green)
RBS	03/31/2004	NonCited Violation (Green)
RBS	03/31/2004	NonCited Violation (Green)
RBS	02/13/2004	Finding (Green)
RBS	02/13/2004	NonCited Violation (Green)
ROB	12/31/2004	NonCited Violation (SL-IV)
ROB	12/17/2004	Finding (N/A)
ROB	12/17/2004	NonCited Violation (Green)
ROB	10/22/2004	Finding (N/A)
ROB	09/03/2004	NonCited Violation (Green)

Outside of Scope

O/S

ROB	09/03/2004	NonCited Violation (Green)
SALM	12/31/2004	Finding (Green)
SALM	12/31/2004	Finding (Green)
SALM	12/31/2004	NonCited Violation (Green)
SALM	12/31/2004	NonCited Violation (Green)
SALM	12/31/2004	NonCited Violation (Green)
SALM	11/23/2004	Violation (SL- IV)
SALM	09/30/2004	Finding (Green)
SALM	09/30/2004	NonCited Violation (Green)
SALM	09/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited

Outside of Scope

OK

		Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/30/2004	NonCited Violation (Green)
SALM	06/24/2004	Finding (Green)
SALM	03/30/2004	NonCited Violation (Green)
SALM	03/30/2004	NonCited Violation (Green)
SALM	03/30/2004	NonCited Violation (Green)
SALM	03/12/2004	Finding (Green)
SALM	03/12/2004	NonCited Violation (Green)
SALM	03/12/2004	NonCited Violation (Green)
SANO	12/31/2004	NonCited Violation (Green)
SANO	12/31/2004	NonCited Violation (Green)
SANO	12/31/2004	NonCited Violation (Green)
SANO	12/31/2004	NonCited Violation (Green)
SANO	12/03/2004	Finding (N/A)
SANO	10/26/2004	Finding (Green)
SANO	10/26/2004	Finding (Green)
SANO	10/26/2004	Finding (N/A)

Outside of Scope

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SANO	10/26/2004	NonCited Violation (Green)
SANO	10/07/2004	Finding (Green)
SANO	08/03/2004	NonCited Violation (Green)
SANO	07/07/2004	NonCited Violation (Green)
SANO	04/23/2004	NonCited Violation (SL-IV)
SANO	04/10/2004	NonCited Violation (Green)
SANO	04/10/2004	NonCited Violation (Green)
SANO	04/10/2004	NonCited Violation (Green)
SANO	04/10/2004	NonCited Violation (Green)
SANO	01/30/2004	NonCited Violation (Green)
SANO	01/30/2004	NonCited Violation (Green)
SEAB	12/31/2004	Finding (Green)
SEAB	12/31/2004	Finding (Green)
SEAB	12/31/2004	NonCited Violation (Green)
SEAB	12/31/2004	NonCited Violation (Green)
SEAB	12/17/2004	Finding (N/A)
SEAB	12/17/2004	NonCited Violation (Green)

Outside of Scope

O/S

SEAB	09/30/2004	NonCited Violation (Green)
SEAB	09/30/2004	NonCited Violation (Green)
SEAB	09/30/2004	NonCited Violation (Green)
SEAB	06/28/2004	NonCited Violation (Green)
SEQ	12/31/2004	NonCited Violation (Green)
SEQ	09/25/2004	NonCited Violation (Green)
SEQ	09/25/2004	NonCited Violation (Green)
SEQ	09/25/2004	Violation (White)
SEQ	06/26/2004	Finding (Green)
SEQ	06/26/2004	NonCited Violation (Green)
SEQ	03/27/2004	NonCited Violation (Green)
SEQ	03/27/2004	NonCited Violation (Green)
STL	12/31/2004	NonCited Violation (Green)
STL	09/25/2004	NonCited Violation (Green)
STL	09/25/2004	NonCited Violation (Green)
STL	09/25/2004	NonCited Violation (Green)

DK

Outside of Scope

STL	09/25/2004	NonCited Violation (Green)
STL	06/26/2004	NonCited Violation (Green)
STL	06/26/2004	NonCited Violation (Green)
STL	06/26/2004	NonCited Violation (Green)
STL	03/27/2004	Finding (Green)
STL	03/27/2004	NonCited Violation (Green)
STL	03/06/2004	Finding (N/A)
STL	02/27/2004	Finding (N/A)
STP	11/04/2004	Finding (N/A)
STP	11/04/2004	NonCited Violation (Green)
STP	11/04/2004	NonCited Violation (Green)
STP	09/09/2004	NonCited Violation (Green)
STP	09/02/2004	NonCited Violation (Green)
STP	09/02/2004	NonCited Violation (Green)
STP	07/07/2004	Finding (Green)
STP	04/16/2004	NonCited Violation (Green)
STP	03/26/2004	NonCited Violation (Green)
STP	03/05/2004	NonCited Violation

OS

Outside of Scope

		(Green)
STP	01/23/2004	Finding (Green)
STP	01/23/2004	NonCited Violation (Green)
STP	01/21/2004	NonCited Violation (Green)
STP	01/08/2004	NonCited Violation (Green)
SUM	12/31/2004	NonCited Violation (Green)
SUM	12/31/2004	NonCited Violation (Green)
SUM	12/31/2004	NonCited Violation (Green)
SUM	12/31/2004	NonCited Violation (Green)
SUM	11/19/2004	Finding (N/A)
SUM	11/19/2004	NonCited Violation (Green)
SUM	11/19/2004	NonCited Violation (Green)
SUM	06/26/2004	NonCited Violation (Green)
SUM	06/26/2004	NonCited Violation (Green)
SUM	06/25/2004	NonCited Violation (Green)
SUM	05/14/2004	Finding (Green)
SUM	05/14/2004	Finding (N/A)
SUR	12/10/2004	Finding (N/A)

Outside of Scope

SUR	09/25/2004	NonCited Violation (Green)
SUR	04/28/2004	Finding (N/A)
SUR	02/02/2004	Violation (White)
SUR	01/07/2004	NonCited Violation (Green)
SUR	01/07/2004	NonCited Violation (Green)
SUSQ	12/31/2004	NonCited Violation (Green)
SUSQ	12/31/2004	NonCited Violation (Green)
SUSQ	12/31/2004	NonCited Violation (Green)
SUSQ	12/31/2004	Violation (SL-IV)
SUSQ	09/30/2004	Finding (Green)
SUSQ	09/30/2004	Finding (Green)
SUSQ	09/30/2004	NonCited Violation (Green)
SUSQ	06/30/2004	Finding (Green)
SUSQ	06/30/2004	Finding (Green)
SUSQ	04/23/2004	NonCited Violation (Green)
SUSQ	04/23/2004	NonCited Violation (Green)
SUSQ	03/31/2004	NonCited Violation (Green)

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SUSQ	03/31/2004	NonCited Violation (Green)
SUSQ	02/13/2004	Finding (N/A)
SUSQ	02/13/2004	NonCited Violation (Green)
TMI	12/31/2004	NonCited Violation (SL- IV)
TMI	12/31/2004	NonCited Violation (Green)
TMI	12/31/2004	NonCited Violation (Green)
TMI	12/31/2004	NonCited Violation (Green)
TMI	12/31/2004	NonCited Violation (Green)
TMI	12/31/2004	NonCited Violation (SL- IV)
TMI	09/30/2004	NonCited Violation (Green)
TMI	09/30/2004	NonCited Violation (Green)
TMI	06/30/2004	NonCited Violation (Green)
TMI	05/10/2004	Finding (N/A)
TMI	03/31/2004	Finding (Green)
TMI	03/31/2004	NonCited Violation (Green)
TMI	03/31/2004	NonCited Violation (Green)
TMI	03/31/2004	NonCited Violation (Green)

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TMI	03/31/2004	NonCited Violation (Green)
TP	12/31/2004	NonCited Violation (Green)
TP	12/31/2004	NonCited Violation (Green)
TP	12/31/2004	NonCited Violation (Green)
TP	10/18/2004	NonCited Violation (Green)
TP	10/18/2004	NonCited Violation (Green)
TP	10/18/2004	NonCited Violation (Green)
TP	09/25/2004	NonCited Violation (Green)
TP	06/25/2004	NonCited Violation (Green)
TP	03/27/2004	NonCited Violation (Green)
TP	03/27/2004	NonCited Violation (Green)
TP	03/27/2004	NonCited Violation (Green)
TP	03/26/2004	Finding (N/A)
TP	03/26/2004	NonCited Violation (Green)
TP	02/13/2004	NonCited Violation (Green)
TP	02/13/2004	Unresolved item (TBD)
		NonCited

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VOG	12/31/2004	Violation (Green)
VOG	11/19/2004	Finding (N/A)
VOG	09/25/2004	NonCited Violation (Green)
VOG	08/26/2004	NonCited Violation (Green)
VOG	06/26/2004	Finding (Green)
VOG	06/26/2004	Finding (Green)
VOG	06/26/2004	Finding (Green)
VOG	06/26/2004	NonCited Violation (Green)
VOG	06/26/2004	NonCited Violation (Green)
VY	12/31/2004	NonCited Violation (SL- IV)
VY	12/17/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)

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VY	11/09/2004	NonCited Violation (Green)
VY	11/09/2004	NonCited Violation (Green)
VY	10/12/2004	NonCited Violation (Green)
VY	10/12/2004	Violation (White)
VY	09/30/2004	Finding (Green)
VY	09/30/2004	Finding (Green)
VY	08/27/2004	Violation (SL-III)
VY	06/30/2004	NonCited Violation (Green)
VY	03/31/2004	NonCited Violation (Green)
WAT	12/31/2004	NonCited Violation (Green)
WAT	12/31/2004	NonCited Violation (Green)
WAT	12/31/2004	NonCited Violation (Green)
WAT	11/11/2004	NonCited Violation (Green)
WAT	09/27/2004	Finding (N/A)
WAT	09/26/2004	NonCited Violation (Green)
WAT	09/26/2004	NonCited Violation (Green)
WAT	09/26/2004	NonCited Violation (Green)

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WAT	08/27/2004	NonCited Violation (Green)
WAT	08/27/2004	NonCited Violation (Green)
WAT	06/26/2004	Finding (Green)
WAT	05/21/2004	Finding (N/A)
WAT	05/21/2004	NonCited Violation (Green)
WAT	05/21/2004	NonCited Violation (Green)
WAT	05/21/2004	NonCited Violation (Green)
WAT	03/23/2004	NonCited Violation (Green)
WAT	03/23/2004	NonCited Violation (Green)
WAT	03/23/2004	NonCited Violation (Green)
WAT	03/23/2004	NonCited Violation (Green)
WAT	01/05/2004	Violation (White)
WB	12/31/2004	NonCited Violation (Green)
WB	12/31/2004	NonCited Violation (Green)
WB	11/22/2004	Violation (White)
WB	09/25/2004	NonCited Violation (Green)
WB	09/25/2004	NonCited Violation (Green)

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WB	04/16/2004	NonCited Violation (Green)
WB	03/27/2004	NonCited Violation (Green)
WB	03/27/2004	NonCited Violation (Green)
WB	03/27/2004	NonCited Violation (Green)
WC	09/29/2004	Finding (N/A)
WC	09/29/2004	NonCited Violation (Green)
WC	09/29/2004	NonCited Violation (Green)
WC	09/26/2004	NonCited Violation (Green)
WC	09/26/2004	NonCited Violation (Green)
WC	08/20/2004	NonCited Violation (Green)
WC	06/26/2004	NonCited Violation (Green)
WC	06/26/2004	NonCited Violation (Green)
WC	04/07/2004	Finding (Green)
WC	04/07/2004	NonCited Violation (Green)
WNP	11/23/2004	NonCited Violation (Green)
WNP	10/27/2004	NonCited Violation (Green)
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WNP	10/07/2004	Violation (Green)
WNP	09/27/2004	NonCited Violation (Green)
WNP	08/24/2004	NonCited Violation (Green)
WNP	08/17/2004	Finding (Green)
WNP	07/30/2004	Finding (Green)
WNP	07/30/2004	NonCited Violation (Green)
WNP	07/30/2004	NonCited Violation (Green)
WNP	06/18/2004	NonCited Violation (Green)
WNP	06/10/2004	NonCited Violation (Green)
WNP	04/28/2004	NonCited Violation (Green)
WNP	04/26/2004	NonCited Violation (Green)
WNP	04/06/2004	NonCited Violation (Green)
WNP	04/06/2004	NonCited Violation (Green)
WNP	04/06/2004	NonCited Violation (Green)
WNP	03/10/2004	NonCited Violation (Green)

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