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Dynamic Web Page

ROP PIM Reports - Event Dates: 01/01/2005 - 12/31/2005 - Generated on 06/17/09
By Sites, Event Dates, Types, Cornerstones
Significance: All
985 Open/Closed Final items selected - All Regions

Apparent Violation - SL-III 3
 Apparent Violation - TBD 2
 Finding - Green 131
 Finding - N/A 40
 NonCited Violation - Green 749
 NonCited Violation - SL-IV 32
 Unresolved item - TBD 1
 Violation - Green 3
 Violation - SL-III 8
 Violation - SL-IV 3
 Violation - White 12
 Violation - Yellow 1

Site	Event Date	Item Type
ANO	12/31/2005	Finding (Green)
ANO	12/31/2005	NonCited Violation (Green)
ANO	12/31/2005	NonCited Violation (Green)
ANO	09/23/2005	Finding (Green)
ANO	09/23/2005	NonCited Violation (Green)
ANO	09/23/2005	NonCited Violation (Green)
ANO	09/23/2005	NonCited Violation (Green)
ANO	06/24/2005	Finding (Green)
ANO	06/24/2005	NonCited Violation (Green)
ANO	06/24/2005	NonCited Violation (Green)

Outside of Scope

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions Outside of Scope
 FOIA- 2009-0129

BH

ANO	06/24/2005	NonCited Violation (Green)
ANO	06/23/2005	NonCited Violation (Green)
ANO	06/23/2005	NonCited Violation (Green)
ANO	06/23/2005	NonCited Violation (Green)
ANO	06/23/2005	NonCited Violation (Green)
ANO	03/24/2005	Finding (Green)
ANO	03/24/2005	NonCited Violation (Green)
ANO	03/24/2005	NonCited Violation (Green)
ANO	03/24/2005	NonCited Violation (Green)
ANO	02/11/2005	Finding (Green)
ANO	02/11/2005	Finding (N/A)
ANO	02/11/2005	NonCited Violation (Green)
ANO	02/11/2005	NonCited Violation (Green)
BF	12/31/2005	Finding (Green)
BF	12/31/2005	NonCited Violation (Green)
BF	11/18/2005	Finding (N/A)
BF	11/18/2005	Finding (N/A)
BF	11/18/2005	NonCited Violation (Green)

OS

Outside of Scope

BF	06/30/2005	NonCited Violation (Green)
BF	06/30/2005	NonCited Violation (Green)
BF	03/31/2005	NonCited Violation (Green)
BF	03/31/2005	NonCited Violation (Green)
BF	03/31/2005	NonCited Violation (Green)
BRAI	12/31/2005	NonCited Violation (SL-IV)
BRAI	11/09/2005	NonCited Violation (Green)
BRAI	09/30/2005	Finding (Green)
BRAI	09/30/2005	NonCited Violation (Green)
BRAI	09/30/2005	NonCited Violation (Green)
BRAI	09/30/2005	NonCited Violation (Green)
BRAI	09/30/2005	NonCited Violation (Green)
BRAI	03/31/2005	Finding (Green)
BRU	12/31/2005	NonCited Violation (Green)
BRU	12/16/2005	Finding (N/A)
BRU	11/30/2005	NonCited Violation (Green)
BRU	09/30/2005	Finding (Green)

Outside of Scope

BRU	08/12/2005	NonCited Violation (Green)
BRU	06/30/2005	NonCited Violation (Green)
BRU	06/30/2005	NonCited Violation (Green)
BRU	06/30/2005	NonCited Violation (Green)
BRU	03/31/2005	NonCited Violation (Green)
BRU	03/31/2005	NonCited Violation (Green)
BV	12/31/2005	NonCited Violation (Green)
BV	09/30/2005	Finding (Green)
BV	09/30/2005	NonCited Violation (Green)
BV	09/30/2005	NonCited Violation (Green)
BV	09/30/2005	NonCited Violation (Green)
BV	09/01/2005	Finding (N/A)
BV	09/01/2005	NonCited Violation (Green)
BV	09/01/2005	NonCited Violation (Green)
BV	06/30/2005	NonCited Violation (Green)
BV	03/31/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

BV	02/18/2005	Violation (Green)
BV	02/18/2005	NonCited Violation (Green)
BYRO	12/31/2005	Finding (Green)
BYRO	12/31/2005	NonCited Violation (Green)
BYRO	12/31/2005	Violation (SL- IV)
BYRO	09/30/2005	NonCited Violation (Green)
BYRO	09/30/2005	NonCited Violation (Green)
BYRO	07/01/2005	Finding (N/A)
BYRO	06/30/2005	NonCited Violation (Green)
BYRO	06/30/2005	NonCited Violation (Green)
BYRO	06/30/2005	NonCited Violation (Green)
BYRO	06/30/2005	NonCited Violation (Green)
BYRO	06/30/2005	Violation (SL- III)
BYRO	03/31/2005	NonCited Violation (Green)
BYRO	03/31/2005	NonCited Violation (Green)
BYRO	03/31/2005	NonCited Violation (Green)
BYRO	03/31/2005	NonCited Violation (Green)

Outside of Scope

at 2/18/05

OK

BYRO	03/31/2005	NonCited Violation (Green)
BYRO	03/31/2005	NonCited Violation (Green)
BYRO	02/11/2005	NonCited Violation (Green)
BYRO	02/11/2005	NonCited Violation (Green)
BYRO	02/11/2005	NonCited Violation (Green)
BYRO	02/11/2005	NonCited Violation (Green)
BYRO	02/11/2005	NonCited Violation (Green)
CALL	12/31/2005	Finding (Green)
CALL	12/31/2005	Finding (Green)
CALL	12/31/2005	NonCited Violation (Green)
CALL	12/31/2005	NonCited Violation (Green)
CALL	12/31/2005	NonCited Violation (Green)
CALL	12/31/2005	NonCited Violation (Green)
CALL	10/21/2005	NonCited Violation (Green)
CALL	09/23/2005	NonCited Violation (Green)
CALL	09/23/2005	NonCited Violation (Green)

Outside of Scope

OK

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CALL	06/23/2005	NonCited Violation (Green)
CALL	06/23/2005	NonCited Violation (Green)
CALL	06/02/2005	NonCited Violation (Green)
CALL	03/24/2005	Finding (Green)
CALL	03/24/2005	NonCited Violation (Green)
CALL	03/24/2005	NonCited Violation (Green)
CALL	03/24/2005	NonCited Violation (Green)
CALL	01/12/2005	NonCited Violation (Green)
CALV	12/21/2005	NonCited Violation (Green)
CALV	11/18/2005	Finding (N/A)
CALV	11/18/2005	NonCited Violation (Green)
CALV	10/26/2005	NonCited Violation (Green)
CALV	10/16/2005	NonCited Violation (Green)
CALV	09/30/2005	NonCited Violation (Green)
CALV	03/31/2005	NonCited Violation (Green)
CALV	03/31/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

OK

CAT	09/30/2005	Violation (Green)
CAT	09/30/2005	NonCited Violation (Green)
CAT	09/30/2005	NonCited Violation (Green)
CAT	06/30/2005	NonCited Violation (Green)
CAT	06/30/2005	NonCited Violation (Green)
CAT	03/31/2005	NonCited Violation (Green)
CAT	03/31/2005	NonCited Violation (Green)
CAT	03/31/2005	NonCited Violation (SL- IV)
CAT	03/31/2005	NonCited Violation (Green)
CAT	01/24/2005	NonCited Violation (SL- IV)
CAT	01/24/2005	Violation (SL- III)
CLIN	12/31/2005	NonCited Violation (Green)
CLIN	12/31/2005	NonCited Violation (Green)
CLIN	12/02/2005	NonCited Violation (Green)
CLIN	12/02/2005	NonCited Violation (Green)
CLIN	09/30/2005	Finding (Green)
		Finding

Outside of Scope

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CLIN	09/30/2005	(Green)
CLIN	06/30/2005	Finding (Green)
CLIN	03/31/2005	NonCited Violation (Green)
CLIN	03/31/2005	NonCited Violation (Green)
CLIN	03/31/2005	NonCited Violation (Green)
CNS	12/31/2005	NonCited Violation (Green)
CNS	12/31/2005	NonCited Violation (Green)
CNS	12/31/2005	NonCited Violation (Green)
CNS	12/31/2005	NonCited Violation (Green)
CNS	12/31/2005	NonCited Violation (Green)
CNS	12/02/2005	NonCited Violation (Green)
CNS	12/02/2005	NonCited Violation (Green)
CNS	09/08/2005	Finding (Green)
CNS	09/08/2005	Finding (N/A)
CNS	09/08/2005	NonCited Violation (Green)
CNS	09/08/2005	NonCited Violation (Green)
CNS	08/25/2005	NonCited Violation (Green)

Outside of Scope

CNS	08/25/2005	NonCited Violation (Green)
CNS	07/18/2005	NonCited Violation (Green)
CNS	07/18/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	07/07/2005	NonCited Violation (Green)
CNS	06/23/2005	Finding (Green)
CNS	06/23/2005	Finding (Green)
CNS	06/23/2005	Finding (Green)
CNS	06/23/2005	NonCited Violation (Green)
CNS	06/23/2005	NonCited Violation (Green)
CNS	06/23/2005	NonCited Violation (Green)
CNS	06/10/2005	NonCited Violation (Green)
		Finding

Outside of Scope

CNS	03/24/2005	(Green)
CNS	03/24/2005	NonCited Violation (Green)
CNS	03/24/2005	NonCited Violation (Green)
CNS	03/24/2005	NonCited Violation (Green)
CNS	03/24/2005	NonCited Violation (Green)
CNS	03/24/2005	NonCited Violation (Green)
CNS	03/24/2005	NonCited Violation (Green)
COOK	11/18/2005	Finding (Green)
COOK	11/18/2005	NonCited Violation (Green)
COOK	09/30/2005	Finding (Green)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation (SL-IV)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation (Green)
COOK	09/30/2005	NonCited Violation

Outside of Scope

O/S

		(Green)
COOK	08/31/2005	Apparent Violation (SL-III)
COOK	08/31/2005	Apparent Violation (SL-III)
COOK	08/31/2005	Apparent Violation (SL-III)
COOK	08/31/2005	Violation (SL-III)
COOK	08/31/2005	Violation (SL-III)
COOK	08/31/2005	Violation (SL-III)
COOK	06/30/2005	NonCited Violation (Green)
COOK	06/30/2005	NonCited Violation (Green)
COOK	06/30/2005	NonCited Violation (Green)
COOK	06/30/2005	NonCited Violation (Green)
COOK	03/31/2005	NonCited Violation (Green)
COOK	03/31/2005	NonCited Violation (Green)
COOK	03/31/2005	NonCited Violation (Green)
CP	10/21/2005	NonCited Violation (Green)
CP	10/20/2005	NonCited Violation (Green)
CP	10/20/2005	NonCited Violation (Green)

Outside of Scope

DS

CP	10/07/2005	NonCited Violation (Green)
CP	09/23/2005	NonCited Violation (Green)
CP	09/23/2005	NonCited Violation (Green)
CP	07/29/2005	Finding (Green)
CP	07/29/2005	Finding (N/A)
CP	07/29/2005	NonCited Violation (Green)
CP	06/23/2005	NonCited Violation (Green)
CP	06/23/2005	NonCited Violation (Green)
CP	03/01/2005	NonCited Violation (Green)
CR	12/31/2005	Finding (Green)
CR	09/30/2005	NonCited Violation (Green)
CR	09/26/2005	NonCited Violation (Green)
CR	09/26/2005	NonCited Violation (SL- IV)
CR	09/07/2005	Violation (White)
CR	06/30/2005	NonCited Violation (Green)
CR	06/30/2005	NonCited Violation (Green)
CR	01/28/2005	Unresolved item (TBD)

Outside of Scope

DAVI	12/31/2005	Finding (Green)
DAVI	12/31/2005	NonCited Violation (Green)
DAVI	09/30/2005	NonCited Violation (Green)
DAVI	08/12/2005	Finding (N/A)
DAVI	08/12/2005	NonCited Violation (Green)
DAVI	08/08/2005	NonCited Violation (Green)
DAVI	06/30/2005	NonCited Violation (SL- IV)
DAVI	06/30/2005	NonCited Violation (Green)
DAVI	05/06/2005	NonCited Violation (Green)
DAVI	05/06/2005	NonCited Violation (Green)
DAVI	05/06/2005	NonCited Violation (Green)
DAVI	03/31/2005	NonCited Violation (Green)
DAVI	03/31/2005	NonCited Violation (Green)
DAVI	02/19/2005	NonCited Violation (Green)
DIAB	11/29/2005	NonCited Violation (Green)
DIAB	11/27/2005	NonCited Violation (Green)

Outside of Scope

O/S

DIAB	11/19/2005	NonCited Violation (Green)
DIAB	11/15/2005	NonCited Violation (Green)
DIAB	10/20/2005	NonCited Violation (SL-IV)
DIAB	09/08/2005	NonCited Violation (Green)
DIAB	07/20/2005	NonCited Violation (Green)
DIAB	07/13/2005	NonCited Violation (Green)
DIAB	06/17/2005	NonCited Violation (Green)
DIAB	05/29/2005	NonCited Violation (Green)
DIAB	03/31/2005	Finding (Green)
DIAB	03/31/2005	NonCited Violation (Green)
DIAB	03/31/2005	NonCited Violation (Green)
DIAB	03/31/2005	NonCited Violation (Green)
DIAB	02/15/2005	Finding (Green)
DIAB	02/15/2005	Finding (Green)
DIAB	02/15/2005	NonCited Violation (Green)
DIAB	02/15/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

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DIAB	02/15/2005	Violation (Green)
DIAB	02/15/2005	NonCited Violation (Green)
DIAB	02/15/2005	NonCited Violation (Green)
DIAB	01/27/2005	NonCited Violation (Green)
DIAB	01/14/2005	NonCited Violation (Green)
DIAB	01/14/2005	NonCited Violation (Green)
DRES	09/30/2005	NonCited Violation (Green)
DRES	09/30/2005	NonCited Violation (Green)
DRES	09/30/2005	NonCited Violation (Green)
DRES	09/30/2005	NonCited Violation (Green)
DRES	08/12/2005	NonCited Violation (Green)
DRES	08/12/2005	NonCited Violation (Green)
DRES	06/30/2005	NonCited Violation (Green)
DRES	06/29/2005	NonCited Violation (Green)
DRES	05/02/2005	Finding (Green)
DRES	04/01/2005	NonCited Violation (Green)

Outside of Scope

DRES	03/03/2005	NonCited Violation (Green)
DRES	02/08/2005	Finding (Green)
DRES	01/05/2005	NonCited Violation (Green)
DUAN	12/31/2005	NonCited Violation (Green)
DUAN	12/31/2005	NonCited Violation (Green)
DUAN	11/18/2005	NonCited Violation (SL-IV)
DUAN	11/18/2005	NonCited Violation (Green)
DUAN	09/30/2005	Finding (Green)
DUAN	09/30/2005	NonCited Violation (Green)
DUAN	09/30/2005	NonCited Violation (Green)
DUAN	06/10/2005	Finding (N/A)
DUAN	06/07/2005	NonCited Violation (Green)
DUAN	06/07/2005	Violation (Green)
DUAN	06/03/2005	NonCited Violation (Green)
DUAN	06/03/2005	NonCited Violation (Green)
DUAN	06/03/2005	NonCited Violation (Green)
DUAN	06/03/2005	Violation (Green)

Outside of Scope

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DUAN	06/03/2005	Violation (Green)
DUAN	06/01/2005	Finding (Green)
DUAN	05/06/2005	Finding (Green)
DUAN	04/23/2005	NonCited Violation (Green)
DUAN	04/14/2005	NonCited Violation (Green)
DUAN	04/14/2005	NonCited Violation (Green)
DUAN	01/24/2005	NonCited Violation (Green)
FAR	12/31/2005	NonCited Violation (Green)
FAR	12/31/2005	NonCited Violation (Green)
FAR	12/02/2005	NonCited Violation (Green)
FAR	09/30/2005	NonCited Violation (Green)
FAR	09/30/2005	NonCited Violation (Green)
FAR	08/26/2005	Finding (Green)
FAR	08/26/2005	Finding (N/A)
FAR	08/26/2005	NonCited Violation (Green)
FAR	08/26/2005	NonCited Violation (Green)
FAR	06/30/2005	NonCited Violation (Green)

Outside of Scope

OP
cc: [unclear]

FAR	06/30/2005	NonCited Violation (Green)
FAR	05/23/2005	NonCited Violation (Green)
FAR	03/31/2005	NonCited Violation (Green)
FCS	12/31/2005	NonCited Violation (Green)
FCS	12/31/2005	NonCited Violation (Green)
FCS	11/30/2005	Finding (N/A)
FCS	11/10/2005	NonCited Violation (Green)
FCS	09/30/2005	Finding (Green)
FCS	09/30/2005	Finding (Green)
FCS	09/02/2005	Finding (Green)
FCS	09/02/2005	NonCited Violation (Green)
FCS	09/02/2005	NonCited Violation (Green)
FCS	09/02/2005	NonCited Violation (Green)
FCS	06/30/2005	NonCited Violation (Green)
FCS	06/30/2005	NonCited Violation (Green)
FCS	06/30/2005	NonCited Violation (Green)
FCS	06/30/2005	NonCited Violation (Green)

Outside of Scope

O/S

FCS	06/30/2005	NonCited Violation (Green)
FCS	06/30/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	03/31/2005	NonCited Violation (Green)
FCS	02/24/2005	Violation (White)
FERM	12/30/2005	NonCited Violation (Green)
FERM	12/30/2005	NonCited Violation (Green)
FERM	12/16/2005	NonCited Violation (Green)
FERM	12/02/2005	NonCited Violation (Green)
FERM	12/02/2005	NonCited Violation (Green)
FERM	12/02/2005	NonCited Violation (Green)
FERM	11/04/2005	Finding (N/A)
		NonCited

Outside of Scope

OK

FERM	09/30/2005	Violation (Green)
FERM	09/30/2005	NonCited Violation (Green)
FERM	09/30/2005	NonCited Violation (Green)
FERM	07/15/2005	NonCited Violation (Green)
FERM	07/15/2005	NonCited Violation (Green)
FERM	07/15/2005	NonCited Violation (Green)
FERM	07/15/2005	NonCited Violation (Green)
FERM	06/30/2005	NonCited Violation (Green)
FERM	06/30/2005	NonCited Violation (SL- IV)
FERM	06/30/2005	NonCited Violation (Green)
FERM	06/30/2005	NonCited Violation (Green)
FERM	03/31/2005	Finding (Green)
FERM	03/31/2005	Finding (Green)
FERM	03/31/2005	NonCited Violation (Green)
FERM	03/31/2005	NonCited Violation (Green)
FERM	03/31/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

FITZ	12/31/2005	Violation (Green)
FITZ	12/31/2005	NonCited Violation (Green)
FITZ	12/31/2005	NonCited Violation (Green)
FITZ	10/27/2005	Finding (Green)
FITZ	10/27/2005	NonCited Violation (Green)
FITZ	09/30/2005	NonCited Violation (Green)
FITZ	07/01/2005	NonCited Violation (Green)
FITZ	04/02/2005	NonCited Violation (Green)
GG	10/13/2005	NonCited Violation (Green)
GG	09/30/2005	Finding (Green)
GG	09/30/2005	Finding (Green)
GG	09/30/2005	NonCited Violation (Green)
GG	09/30/2005	NonCited Violation (Green)
GG	09/15/2005	NonCited Violation (Green)
GG	05/12/2005	Finding (Green)
GG	05/12/2005	Finding (Green)
GG	05/12/2005	NonCited Violation (Green)

Outside of Scope

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GG	03/31/2005	NonCited Violation (Green)
GG	03/25/2005	Finding (N/A)
GG	03/25/2005	NonCited Violation (Green)
GG	03/16/2005	NonCited Violation (Green)
GINN	12/31/2005	NonCited Violation (Green)
GINN	10/07/2005	NonCited Violation (Green)
GINN	09/30/2005	Finding (Green)
GINN	09/30/2005	Finding (Green)
GINN	06/30/2005	Finding (Green)
GINN	06/30/2005	NonCited Violation (Green)
GINN	06/30/2005	NonCited Violation (Green)
GINN	06/30/2005	NonCited Violation (Green)
GINN	03/31/2005	Finding (Green)
GINN	03/31/2005	NonCited Violation (Green)
HAR	09/30/2005	NonCited Violation (Green)
HAR	09/30/2005	NonCited Violation (Green)
HAR	09/23/2005	NonCited Violation (Green)

Outside of Scope

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HAR	09/23/2005	NonCited Violation (Green)
HAR	07/01/2005	Finding (N/A)
HAR	07/01/2005	NonCited Violation (Green)
HAR	06/30/2005	NonCited Violation (Green)
HAR	03/31/2005	NonCited Violation (Green)
HAR	03/31/2005	NonCited Violation (Green)
HAT	09/03/2005	NonCited Violation (Green)
HAT	07/29/2005	Finding (N/A)
HAT	07/29/2005	NonCited Violation (Green)
HAT	07/29/2005	NonCited Violation (Green)
HAT	06/30/2005	NonCited Violation (Green)
HAT	06/30/2005	Violation (White)
HAT	03/31/2005	NonCited Violation (Green)
HOPE	12/31/2005	NonCited Violation (Green)
HOPE	12/16/2005	NonCited Violation (Green)
HOPE	09/30/2005	Finding (Green)
HOPE	09/30/2005	Finding (Green)
		NonCited

Outside of Scope

HOPE	09/30/2005	Violation (SL-IV)
HOPE	06/30/2005	Finding (Green)
HOPE	06/30/2005	NonCited Violation (Green)
HOPE	06/30/2005	NonCited Violation (Green)
HOPE	06/30/2005	NonCited Violation (Green)
HOPE	05/02/2005	Finding (Green)
HOPE	05/02/2005	Finding (N/A)
HOPE	05/02/2005	NonCited Violation (Green)
HOPE	05/02/2005	NonCited Violation (Green)
HOPE	03/31/2005	Finding (Green)
HOPE	03/31/2005	Finding (Green)
HOPE	03/31/2005	NonCited Violation (Green)
HOPE	03/31/2005	NonCited Violation (Green)
HOPE	03/31/2005	NonCited Violation (Green)
INP3	12/30/2005	Finding (Green)
INP3	12/30/2005	NonCited Violation (Green)
INP3	12/30/2005	NonCited Violation (Green)
INP3	12/30/2005	NonCited Violation (SL-

Outside of Scope

		IV)
INP3	09/30/2005	Finding (Green)
INP3	06/30/2005	Finding (Green)
INP3	06/30/2005	Finding (Green)
INP3	04/01/2005	NonCited Violation (Green)
INP3	04/01/2005	NonCited Violation (Green)
INP3	03/11/2005	NonCited Violation (Green)
INPT	12/31/2005	Finding (Green)
INPT	12/31/2005	Finding (Green)
INPT	12/31/2005	NonCited Violation (Green)
INPT	12/31/2005	NonCited Violation (Green)
INPT	12/31/2005	NonCited Violation (Green)
INPT	12/31/2005	NonCited Violation (SL-IV)
INPT	09/30/2005	NonCited Violation (Green)
INPT	07/01/2005	Finding (Green)
INPT	07/01/2005	Finding (Green)
INPT	07/01/2005	NonCited Violation (Green)
INPT	05/18/2005	NonCited Violation (Green)

Outside of Scope

INPT	05/17/2005	Violation (White)
INPT	04/02/2005	Finding (Green)
INPT	04/02/2005	Finding (Green)
INPT	04/02/2005	NonCited Violation (Green)
INPT	04/02/2005	NonCited Violation (Green)
INPT	03/11/2005	NonCited Violation (Green)
KEWA	12/31/2005	NonCited Violation (Green)
KEWA	12/31/2005	NonCited Violation (Green)
KEWA	12/31/2005	NonCited Violation (Green)
KEWA	12/16/2005	Finding (Green)
KEWA	12/16/2005	Finding (N/A)
KEWA	12/16/2005	NonCited Violation (Green)
KEWA	12/16/2005	NonCited Violation (Green)
KEWA	10/06/2005	Violation (Yellow)
KEWA	09/30/2005	NonCited Violation (SL- IV)
KEWA	09/30/2005	NonCited Violation (Green)
KEWA	09/30/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

0/5

KEWA	09/30/2005	Violation (Green)
KEWA	09/30/2005	NonCited Violation (Green)
KEWA	08/16/2005	Violation (White)
KEWA	07/29/2005	NonCited Violation (Green)
KEWA	06/30/2005	Finding (Green)
KEWA	06/30/2005	NonCited Violation (Green)
KEWA	06/30/2005	NonCited Violation (Green)
KEWA	03/31/2005	NonCited Violation (Green)
KEWA	02/18/2005	Finding (Green)
KEWA	02/18/2005	Finding (Green)
KEWA	02/18/2005	NonCited Violation (Green)
KEWA	02/18/2005	NonCited Violation (Green)
KEWA	02/18/2005	NonCited Violation (SL- IV)
KEWA	02/18/2005	NonCited Violation (Green)
KEWA	02/18/2005	NonCited Violation (Green)
KEWA	02/18/2005	NonCited Violation (Green)

Outside of Scope

0/6

LASA	10/28/2005	Finding (N/A)
LASA	10/07/2005	Finding (Green)
LASA	09/30/2005	NonCited Violation (Green)
LASA	09/30/2005	NonCited Violation (Green)
LASA	09/02/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (SL-IV)
LASA	07/26/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (Green)
LASA	07/26/2005	NonCited Violation (Green)
LASA	06/30/2005	NonCited Violation (Green)
LASA	06/30/2005	NonCited Violation (Green)
LASA	06/30/2005	NonCited Violation (Green)
LASA	06/30/2005	NonCited Violation (Green)
LASA	06/30/2005	Violation (White)
LASA	03/31/2005	NonCited Violation

Outside of Scope

OS

		(Green)
LASA	03/31/2005	NonCited Violation (Green)
LASA	03/31/2005	NonCited Violation (Green)
LASA	03/31/2005	NonCited Violation (Green)
LASA	03/31/2005	NonCited Violation (Green)
LASA	03/31/2005	NonCited Violation (Green)
LASA	03/31/2005	NonCited Violation (Green)
LIM	11/15/2005	NonCited Violation (Green)
LIM	09/30/2005	NonCited Violation (Green)
LIM	06/30/2005	NonCited Violation (Green)
LIM	06/30/2005	NonCited Violation (Green)
LIM	04/15/2005	NonCited Violation (Green)
MCG	09/30/2005	NonCited Violation (Green)
MCG	09/30/2005	NonCited Violation (SL-IV)
MCG	06/30/2005	NonCited Violation (Green)
MCG	06/30/2005	NonCited Violation (Green)

Outside of Scope

MCG	06/30/2005	NonCited Violation (Green)
MCG	03/31/2005	NonCited Violation (Green)
MCG	03/31/2005	NonCited Violation (Green)
MCG	03/31/2005	NonCited Violation (SL-IV)
MCG	03/31/2005	NonCited Violation (Green)
MCG	03/31/2005	NonCited Violation (Green)
MCG	03/31/2005	NonCited Violation (Green)
MILL	12/31/2005	Finding (Green)
MILL	12/31/2005	NonCited Violation (Green)
MILL	10/15/2005	Finding (Green)
MILL	10/15/2005	NonCited Violation (Green)
MILL	06/30/2005	NonCited Violation (Green)
MILL	05/27/2005	NonCited Violation (Green)
MILL	05/27/2005	NonCited Violation (Green)
MILL	05/18/2005	Finding (Green)
MILL	05/18/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

0/5

MILL	05/18/2005	Violation (Green)
MILL	05/18/2005	NonCited Violation (Green)
MILL	05/18/2005	NonCited Violation (Green)
MILL	05/18/2005	NonCited Violation (Green)
MILL	03/31/2005	Finding (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/31/2005	NonCited Violation (Green)
MILL	03/23/2005	Finding (Green)
MILL	03/23/2005	NonCited Violation (Green)
MILL	03/23/2005	NonCited Violation (Green)
MONT	11/04/2005	NonCited Violation (Green)
MONT	09/30/2005	NonCited Violation (Green)
MONT	09/16/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

OS

MONT	09/02/2005	Violation (SL-IV)
MONT	06/30/2005	NonCited Violation (Green)
MONT	06/30/2005	Violation (SL-IV)
MONT	04/02/2005	NonCited Violation (Green)
MONT	03/31/2005	NonCited Violation (Green)
MONT	03/16/2005	NonCited Violation (Green)
MONT	03/08/2005	Finding (Green)
MONT	02/18/2005	NonCited Violation (Green)
MONT	02/17/2005	Finding (N/A)
NA	12/31/2005	NonCited Violation (Green)
NA	12/31/2005	NonCited Violation (Green)
NA	12/31/2005	NonCited Violation (Green)
NA	12/31/2005	NonCited Violation (Green)
NA	12/31/2005	NonCited Violation (Green)
NA	09/30/2005	Finding (Green)
NA	09/30/2005	NonCited Violation (Green)
NA	09/30/2005	NonCited Violation (Green)

Outside of Scope

NA	09/30/2005	NonCited Violation (Green)
NA	09/30/2005	NonCited Violation (Green)
NA	09/30/2005	NonCited Violation (Green)
NA	02/04/2005	NonCited Violation (Green)
NA	01/28/2005	Finding (N/A)
NA	01/28/2005	NonCited Violation (Green)
NMP	11/04/2005	Finding (N/A)
NMP	11/04/2005	NonCited Violation (Green)
NMP	10/03/2005	NonCited Violation (Green)
NMP	10/03/2005	NonCited Violation (Green)
NMP	06/30/2005	NonCited Violation (Green)
NMP	03/31/2005	Finding (Green)
NMP	03/31/2005	NonCited Violation (Green)
NMP	03/31/2005	NonCited Violation (Green)
NMP	03/31/2005	NonCited Violation (Green)
OC	12/31/2005	NonCited Violation (Green)
OC	11/04/2005	NonCited Violation

Outside of Scope

O/S

		(Green)
OC	09/30/2005	NonCited Violation (Green)
OC	09/23/2005	Finding (Green)
OC	09/23/2005	NonCited Violation (Green)
OC	09/23/2005	NonCited Violation (Green)
OC	09/13/2005	Violation (White)
OC	08/12/2005	Finding (Green)
OC	05/27/2005	Finding (Green)
OC	05/27/2005	NonCited Violation (Green)
OC	05/27/2005	NonCited Violation (SL- IV)
OC	03/31/2005	NonCited Violation (Green)
OC	03/31/2005	NonCited Violation (Green)
OC	03/31/2005	NonCited Violation (Green)
OC	03/31/2005	NonCited Violation (Green)
OCO	12/31/2005	NonCited Violation (Green)
OCO	12/31/2005	NonCited Violation (Green)
OCO	12/31/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

DS

OCO	12/31/2005	Violation (Green)
OCO	09/30/2005	Finding (Green)
OCO	09/30/2005	NonCited Violation (Green)
OCO	09/30/2005	NonCited Violation (Green)
OCO	09/30/2005	NonCited Violation (Green)
OCO	09/30/2005	NonCited Violation (Green)
OCO	09/30/2005	NonCited Violation (Green)
OCO	09/09/2005	Finding (Green)
OCO	09/09/2005	Finding (Green)
OCO	09/09/2005	NonCited Violation (Green)
OCO	09/09/2005	NonCited Violation (Green)
OCO	07/01/2005	Finding (N/A)
OCO	06/30/2005	Finding (Green)
OCO	06/30/2005	NonCited Violation (Green)
OCO	06/30/2005	NonCited Violation (Green)
OCO	06/30/2005	NonCited Violation (Green)
OCO	06/30/2005	NonCited Violation (SL- IV)
OCO	03/31/2005	NonCited Violation

Outside of Scope

OS

		(Green)
OCO	03/31/2005	NonCited Violation (Green)
PALI	12/31/2005	NonCited Violation (Green)
PALI	12/31/2005	NonCited Violation (Green)
PALI	09/30/2005	NonCited Violation (Green)
PALI	06/30/2005	Finding (Green)
PALI	06/30/2005	Finding (Green)
PALI	06/30/2005	Finding (Green)
PALI	06/30/2005	NonCited Violation (Green)
PALI	04/02/2005	NonCited Violation (Green)
PALO	12/31/2005	NonCited Violation (Green)
PALO	12/31/2005	NonCited Violation (Green)
PALO	12/31/2005	NonCited Violation (Green)
PALO	12/31/2005	NonCited Violation (SL- IV)
PALO	12/16/2005	Finding (N/A)
PALO	12/16/2005	Finding (N/A)
PALO	12/16/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

O/S

PALO	12/16/2005	Violation (Green)
PALO	12/16/2005	NonCited Violation (Green)
PALO	12/16/2005	NonCited Violation (Green)
PALO	09/30/2005	Finding (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (Green)
PALO	09/30/2005	NonCited Violation (SL- IV)
PALO	06/30/2005	NonCited Violation (Green)
PALO	06/30/2005	NonCited Violation (Green)
PALO	05/17/2005	NonCited Violation (Green)
PALO	04/29/2005	Finding (Green)
PALO	04/23/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

PALO	04/19/2005	Violation (Green)
PALO	04/03/2005	NonCited Violation (Green)
PALO	03/31/2005	NonCited Violation (SL- IV)
PALO	03/20/2005	Violation (SL- III)
PALO	03/18/2005	NonCited Violation (Green)
PALO	03/17/2005	NonCited Violation (Green)
PALO	03/16/2005	Finding (Green)
PALO	02/25/2005	NonCited Violation (Green)
PALO	02/09/2005	NonCited Violation (Green)
PALO	02/04/2005	NonCited Violation (Green)
PALO	02/04/2005	NonCited Violation (Green)
PALO	02/04/2005	NonCited Violation (Green)
PB	12/31/2005	NonCited Violation (Green)
PB	12/31/2005	NonCited Violation (Green)
PB	12/09/2005	Finding (N/A)
PB	09/30/2005	NonCited Violation (Green)
PB	09/30/2005	NonCited Violation (Green)

Outside of Scope

PB	09/30/2005	NonCited Violation (Green)
PB	07/29/2005	Finding (N/A)
PB	04/21/2005	NonCited Violation (Green)
PB	03/31/2005	NonCited Violation (Green)
PB	03/31/2005	NonCited Violation (Green)
PB	03/03/2005	NonCited Violation (Green)
PERR	12/30/2005	NonCited Violation (Green)
PERR	12/30/2005	NonCited Violation (Green)
PERR	12/30/2005	NonCited Violation (Green)
PERR	10/28/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)
PERR	09/30/2005	NonCited Violation (Green)

Outside of Scope

0/5

PERR	09/30/2005	NonCited Violation (Green)
PERR	06/30/2005	Finding (Green)
PERR	06/30/2005	NonCited Violation (Green)
PERR	06/30/2005	NonCited Violation (Green)
PERR	06/30/2005	NonCited Violation (Green)
PERR	06/30/2005	NonCited Violation (Green)
PERR	06/30/2005	NonCited Violation (Green)
PERR	06/30/2005	NonCited Violation (SL-IV)
PERR	06/30/2005	NonCited Violation (Green)
PERR	05/26/2005	Finding (Green)
PERR	05/26/2005	Finding (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

0/5

PERR	05/26/2005	Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)
PERR	05/26/2005	NonCited Violation (Green)

Outside of Scope

OPS

PERR	05/26/2005	NonCited Violation (SL-IV)
PERR	05/26/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	03/31/2005	NonCited Violation (Green)
PERR	02/18/2005	Finding (Green)
PERR	02/18/2005	Finding (Green)
PERR	02/18/2005	Finding (Green)
		NonCited

O/S

Outside of Scope

PERR	02/18/2005	Violation (Green)
PERR	02/18/2005	NonCited Violation (Green)
PERR	02/18/2005	NonCited Violation (Green)
PILG	12/31/2005	Finding (Green)
PILG	12/31/2005	NonCited Violation (Green)
PILG	09/02/2005	NonCited Violation (Green)
PILG	09/02/2005	NonCited Violation (Green)
PILG	08/02/2005	NonCited Violation (Green)
PILG	07/14/2005	Violation (SL- III)
PILG	03/31/2005	NonCited Violation (Green)
PILG	03/31/2005	NonCited Violation (Green)
PILG	03/31/2005	NonCited Violation (Green)
PILG	03/03/2005	Finding (N/A)
PILG	03/03/2005	NonCited Violation (Green)
POIN	12/31/2005	NonCited Violation (Green)
POIN	12/31/2005	NonCited Violation (Green)
POIN	12/31/2005	NonCited Violation (Green)

Outside of Scope

OS

POIN	12/31/2005	NonCited Violation (Green)
POIN	12/31/2005	NonCited Violation (Green)
POIN	12/31/2005	NonCited Violation (SL-IV)
POIN	12/31/2005	NonCited Violation (Green)
POIN	12/16/2005	NonCited Violation (SL-IV)
POIN	12/16/2005	NonCited Violation (Green)
POIN	12/16/2005	NonCited Violation (SL-IV)
POIN	12/16/2005	Violation (White)
POIN	11/30/2005	Violation (SL-III)
POIN	10/06/2005	Finding (Green)
POIN	10/06/2005	Finding (N/A)
POIN	10/06/2005	NonCited Violation (Green)
POIN	10/06/2005	NonCited Violation (Green)
POIN	09/30/2005	NonCited Violation (Green)
POIN	09/30/2005	NonCited Violation (Green)
POIN	09/30/2005	NonCited Violation (Green)
POIN	08/19/2005	NonCited Violation (Green)

Outside of Scope

POIN	08/19/2005	NonCited Violation (SL-IV)
POIN	06/30/2005	Finding (Green)
POIN	06/30/2005	NonCited Violation (Green)
POIN	06/30/2005	NonCited Violation (Green)
POIN	06/30/2005	NonCited Violation (Green)
POIN	06/30/2005	NonCited Violation (Green)
POIN	03/31/2005	NonCited Violation (Green)
POIN	02/27/2005	NonCited Violation (Green)
POIN	02/16/2005	NonCited Violation (Green)
POIN	01/08/2005	Finding (Green)
PRAI	11/23/2005	NonCited Violation (Green)
PRAI	09/30/2005	NonCited Violation (Green)
PRAI	09/30/2005	NonCited Violation (Green)
PRAI	09/30/2005	NonCited Violation (Green)
PRAI	08/05/2005	Finding (N/A)
PRAI	07/01/2005	NonCited Violation (Green)
PRAI	07/01/2005	NonCited Violation

Outside of Scope

O/S

		(Green)
PRAI	07/01/2005	NonCited Violation (Green)
PRAI	07/01/2005	NonCited Violation (Green)
PRAI	07/01/2005	NonCited Violation (Green)
PRAI	07/01/2005	NonCited Violation (Green)
PRAI	06/30/2005	Finding (Green)
PRAI	06/30/2005	NonCited Violation (Green)
PRAI	06/30/2005	NonCited Violation (Green)
PRAI	06/30/2005	NonCited Violation (Green)
PRAI	03/31/2005	NonCited Violation (Green)
PRAI	03/31/2005	NonCited Violation (Green)
QUAD	09/30/2005	NonCited Violation (Green)
QUAD	09/30/2005	NonCited Violation (Green)
QUAD	09/30/2005	NonCited Violation (Green)
QUAD	09/30/2005	NonCited Violation (Green)
QUAD	06/30/2005	Finding (Green)
QUAD	06/30/2005	NonCited Violation

Outside of Scope

OS

		(Green)
QUAD	06/30/2005	NonCited Violation (Green)
QUAD	06/30/2005	NonCited Violation (Green)
QUAD	06/30/2005	NonCited Violation (Green)
QUAD	04/08/2005	Finding (Green)
QUAD	04/08/2005	NonCited Violation (Green)
RBS	12/31/2005	NonCited Violation (Green)
RBS	12/31/2005	NonCited Violation (Green)
RBS	12/31/2005	NonCited Violation (Green)
RBS	09/30/2005	Finding (Green)
RBS	09/30/2005	NonCited Violation (Green)
RBS	09/30/2005	NonCited Violation (Green)
RBS	09/09/2005	Finding (N/A)
RBS	06/30/2005	NonCited Violation (Green)
ROB	09/30/2005	NonCited Violation (Green)
ROB	06/30/2005	NonCited Violation (Green)
ROB	06/10/2005	NonCited Violation (Green)

Outside of Scope

OS

ROB	03/24/2005	NonCited Violation (SL-IV)
ROB	03/24/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	12/31/2005	NonCited Violation (Green)
SALM	09/30/2005	Finding (Green)
SALM	09/30/2005	NonCited Violation (Green)
SALM	06/30/2005	Finding (Green)
SALM	06/30/2005	NonCited Violation (Green)

Outside of Scope

OS

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SALM	06/30/2005	NonCited Violation (Green)
SALM	06/30/2005	NonCited Violation (Green)
SALM	06/30/2005	NonCited Violation (Green)
SALM	06/30/2005	NonCited Violation (Green)
SALM	06/30/2005	NonCited Violation (Green)
SALM	06/30/2005	NonCited Violation (Green)
SALM	05/02/2005	Finding (Green)
SALM	05/02/2005	Finding (N/A)
SALM	05/02/2005	NonCited Violation (Green)
SALM	05/02/2005	NonCited Violation (Green)
SALM	03/31/2005	NonCited Violation (Green)
SALM	03/31/2005	NonCited Violation (Green)
SANO	12/31/2005	NonCited Violation (Green)
SANO	12/31/2005	NonCited Violation (Green)
SANO	12/16/2005	NonCited Violation (Green)
SANO	12/09/2005	NonCited Violation (Green)
		Finding

Outside of Scope

015

SANO	10/26/2005	(Green)
SANO	10/22/2005	NonCited Violation (Green)
SANO	10/15/2005	Finding (Green)
SANO	10/12/2005	NonCited Violation (Green)
SANO	08/23/2005	NonCited Violation (Green)
SANO	08/17/2005	NonCited Violation (Green)
SANO	08/02/2005	NonCited Violation (Green)
SANO	06/26/2005	Finding (Green)
SANO	06/26/2005	NonCited Violation (Green)
SANO	06/02/2005	NonCited Violation (Green)
SANO	02/24/2005	NonCited Violation (Green)
SANO	02/14/2005	Finding (Green)
SANO	02/10/2005	NonCited Violation (Green)
SEAB	12/31/2005	NonCited Violation (Green)
SEAB	12/31/2005	NonCited Violation (Green)
SEAB	09/12/2005	NonCited Violation (Green)
SEAB	07/29/2005	Finding (Green)
		NonCited

Outside of Scope

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SEAB	06/30/2005	Violation (Green)
SEAB	05/11/2005	NonCited Violation (Green)
SEAB	05/11/2005	Violation (White)
SEAB	03/31/2005	NonCited Violation (Green)
SEAB	03/31/2005	NonCited Violation (Green)
SEAB	03/31/2005	NonCited Violation (Green)
SEAB	01/27/2005	Finding (Green)
SEQ	09/01/2005	NonCited Violation (Green)
SEQ	08/12/2005	Finding (N/A)
SEQ	06/30/2005	Finding (Green)
SEQ	06/30/2005	NonCited Violation (Green)
SEQ	06/30/2005	NonCited Violation (Green)
SEQ	06/30/2005	NonCited Violation (Green)
STL	12/31/2005	NonCited Violation (Green)
STL	12/31/2005	NonCited Violation (Green)
STL	12/31/2005	NonCited Violation (Green)
STL	12/31/2005	NonCited Violation (Green)

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STL	12/31/2005	NonCited Violation (Green)
STL	12/31/2005	NonCited Violation (Green)
STL	10/07/2005	NonCited Violation (Green)
STL	10/07/2005	NonCited Violation (Green)
STL	09/30/2005	NonCited Violation (Green)
STL	09/30/2005	NonCited Violation (Green)
STL	06/30/2005	NonCited Violation (Green)
STL	03/31/2005	Violation (SL-IV)
STL	01/14/2005	Finding (N/A)
STP	12/01/2005	NonCited Violation (Green)
STP	10/28/2005	NonCited Violation (Green)
STP	10/12/2005	NonCited Violation (Green)
STP	10/05/2005	NonCited Violation (Green)
STP	10/02/2005	NonCited Violation (Green)
STP	07/14/2005	NonCited Violation (Green)
STP	06/24/2005	NonCited Violation (Green)
		NonCited

Outside of Scope

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STP	06/23/2005	Violation (Green)
STP	05/19/2005	NonCited Violation (Green)
STP	05/12/2005	NonCited Violation (Green)
STP	03/18/2005	NonCited Violation (Green)
STP	03/18/2005	NonCited Violation (Green)
STP	02/28/2005	NonCited Violation (Green)
STP	01/04/2005	NonCited Violation (Green)
SUM	08/26/2005	NonCited Violation (Green)
SUM	08/26/2005	NonCited Violation (Green)
SUM	08/26/2005	NonCited Violation (Green)
SUM	06/30/2005	Finding (Green)
SUM	06/30/2005	NonCited Violation (Green)
SUM	06/30/2005	NonCited Violation (Green)
SUM	03/31/2005	NonCited Violation (Green)
SUM	03/10/2005	NonCited Violation (Green)
SUM	03/10/2005	NonCited Violation (Green)

Outside of Scope

OS

SUR	09/30/2005	NonCited Violation (Green)
SUR	08/26/2005	Finding (N/A)
SUR	08/26/2005	NonCited Violation (Green)
SUR	08/26/2005	NonCited Violation (Green)
SUR	08/26/2005	NonCited Violation (Green)
SUR	06/30/2005	NonCited Violation (Green)
SUR	06/30/2005	NonCited Violation (Green)
SUR	03/31/2005	Finding (Green)
SUSQ	12/31/2005	NonCited Violation (Green)
SUSQ	12/02/2005	Finding (Green)
SUSQ	06/30/2005	Finding (Green)
SUSQ	06/30/2005	Finding (Green)
SUSQ	06/30/2005	NonCited Violation (Green)
SUSQ	06/30/2005	NonCited Violation (Green)
SUSQ	03/31/2005	NonCited Violation (Green)
SUSQ	02/04/2005	NonCited Violation (Green)
TMI	12/31/2005	NonCited Violation (Green)

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TMI	12/31/2005	NonCited Violation (SL-IV)
TMI	12/31/2005	NonCited Violation (Green)
TMI	12/16/2005	NonCited Violation (Green)
TMI	11/10/2005	NonCited Violation (Green)
TMI	09/30/2005	NonCited Violation (Green)
TMI	09/30/2005	NonCited Violation (Green)
TMI	06/30/2005	NonCited Violation (Green)
TMI	06/30/2005	NonCited Violation (Green)
TMI	06/30/2005	NonCited Violation (Green)
TMI	06/30/2005	NonCited Violation (Green)
TMI	06/30/2005	NonCited Violation (Green)
TMI	05/18/2005	Violation (White)
TMI	03/31/2005	NonCited Violation (Green)
TMI	03/31/2005	NonCited Violation (Green)
TP	12/31/2005	NonCited Violation (Green)
TP	12/31/2005	Violation (White)

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TP	11/30/2005	Finding (Green)
TP	11/30/2005	Finding (N/A)
TP	09/30/2005	Finding (Green)
TP	09/30/2005	Finding (Green)
TP	09/30/2005	NonCited Violation (Green)
TP	06/30/2005	NonCited Violation (Green)
TP	06/30/2005	NonCited Violation (Green)
TP	06/30/2005	NonCited Violation (Green)
TP	04/08/2005	NonCited Violation (Green)
TP	03/31/2005	NonCited Violation (Green)
TP	03/30/2005	NonCited Violation (Green)
TP	03/30/2005	NonCited Violation (Green)
VOG	09/30/2005	NonCited Violation (Green)
VOG	06/30/2005	NonCited Violation (Green)
VOG	05/20/2005	NonCited Violation (Green)
VOG	03/31/2005	NonCited Violation (Green)
VY	11/18/2005	NonCited Violation (Green)

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VY	11/04/2005	NonCited Violation (Green)
VY	09/29/2005	Finding (N/A)
VY	03/31/2005	Finding (Green)
WAT	12/31/2005	NonCited Violation (Green)
WAT	09/26/2005	NonCited Violation (SL-IV)
WAT	09/26/2005	NonCited Violation (Green)
WAT	09/26/2005	NonCited Violation (Green)
WAT	09/14/2005	NonCited Violation (Green)
WAT	09/14/2005	NonCited Violation (Green)
WAT	09/14/2005	NonCited Violation (Green)
WAT	09/14/2005	NonCited Violation (Green)
WAT	06/26/2005	NonCited Violation (Green)
WAT	04/07/2005	NonCited Violation (Green)
WAT	03/10/2005	Finding (Green)
WAT	03/10/2005	Finding (Green)
WAT	03/10/2005	NonCited Violation (Green)
WAT	03/10/2005	NonCited Violation (Green)

Outside of Scope

WAT	03/10/2005	NonCited Violation (Green)
WAT	03/04/2005	NonCited Violation (Green)
WB	12/31/2005	NonCited Violation (Green)
WB	09/30/2005	NonCited Violation (Green)
WB	09/15/2005	Violation (White)
WB	03/31/2005	NonCited Violation (Green)
WB	03/31/2005	NonCited Violation (Green)
WB	03/31/2005	NonCited Violation (Green)
WB	03/31/2005	NonCited Violation (Green)
WB	03/31/2005	NonCited Violation (Green)
WB	03/31/2005	NonCited Violation (Green)
WB	03/04/2005	Finding (N/A)
WC	12/31/2005	NonCited Violation (Green)
WC	12/29/2005	Apparent Violation (TBD)
WC	12/29/2005	Apparent Violation (TBD)
WC	12/29/2005	NonCited Violation (Green)
WC	12/08/2005	Finding

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		(Green)
WC	07/11/2005	NonCited Violation (Green)
WC	07/01/2005	NonCited Violation (Green)
WC	06/28/2005	NonCited Violation (Green)
WC	04/15/2005	NonCited Violation (Green)
WNP	12/31/2005	NonCited Violation (Green)
WNP	11/10/2005	NonCited Violation (Green)
WNP	09/23/2005	NonCited Violation (Green)
WNP	06/23/2005	Finding (Green)
WNP	06/22/2005	Finding (Green)
WNP	05/25/2005	NonCited Violation (Green)
WNP	04/29/2005	Finding (Green)
WNP	04/15/2005	Finding (N/A)
WNP	04/15/2005	NonCited Violation (Green)
WNP	03/24/2005	NonCited Violation (Green)
WNP	02/08/2005	NonCited Violation (Green)

Outside of Scope

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