

promoting excellence in knowledge sharing
Dynamic Web Page

ROP PIM Reports - Event Dates: 01/01/2006 - 12/31/2006 - Generated on 06/17/09
 By Sites, Event Dates, Types, Cornerstones
 Significance: All
 867 Open/Closed Final items selected - All Regions

Apparent Violation - Green 1
 Apparent Violation - N/A 1
 Finding - Green 89
 Finding - N/A 36
 Finding - White 1
 NonCited Violation - Green 681
 NonCited Violation - N/A 1
 NonCited Violation - SL-IV 25
 Violation - 5
 Violation - Green 1
 Violation - SL-III 6
 Violation - SL-IV 1
 Violation - White 19

Site	Event Date	Item Type
ANO	12/31/2006	Finding (Green)
ANO	12/31/2006	Finding (Green)
ANO	12/31/2006	NonCited Violation (Green)
ANO	12/31/2006	NonCited Violation (Green)
ANO	12/31/2006	NonCited Violation (Green)
ANO	09/23/2006	Finding (Green)
ANO	06/23/2006	Finding (Green)
ANO	06/23/2006	NonCited Violation (Green)
ANO	06/23/2006	NonCited Violation (Green)
ANO	06/23/2006	NonCited Violation (Green)

Outside of Scope

Outside of Scope

B6

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions *Outside of Scope*
 FOIA- *2009-0172*

ANO	03/24/2006	NonCited Violation (Green)
BF	12/31/2006	NonCited Violation (Green)
BF	09/15/2006	NonCited Violation (Green)
BF	09/15/2006	NonCited Violation (Green)
BF	06/30/2006	Finding (Green)
BF	06/30/2006	NonCited Violation (Green)
BF	06/30/2006	NonCited Violation (Green)
BF	06/30/2006	NonCited Violation (Green)
BF	03/31/2006	Finding (Green)
BF	03/31/2006	NonCited Violation (Green)
BF	03/31/2006	NonCited Violation (SL-IV)
BRAI	12/31/2006	NonCited Violation (Green)
BRAI	09/30/2006	NonCited Violation (Green)
BRAI	06/30/2006	NonCited Violation (Green)
BRAI	06/30/2006	NonCited Violation (Green)
BRAI	06/30/2006	NonCited Violation (Green)

Outside of Scope

OS

BRAI	06/30/2006	NonCited Violation (Green)
BRAI	05/25/2006	NonCited Violation (Green)
BRAI	05/25/2006	NonCited Violation (SL-IV)
BRAI	05/25/2006	Violation (White)
BRAI	03/31/2006	NonCited Violation (Green)
BRU	12/31/2006	NonCited Violation (Green)
BRU	12/31/2006	NonCited Violation (Green)
BRU	09/30/2006	NonCited Violation (Green)
BRU	09/30/2006	NonCited Violation (Green)
BRU	07/05/2006	Finding (N/A)
BRU	06/30/2006	NonCited Violation (Green)
BRU	03/31/2006	NonCited Violation (Green)
BRU	03/31/2006	NonCited Violation (Green)
BV	08/22/2006	Violation (White)
BV	08/18/2006	NonCited Violation (Green)
BV	07/19/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

AS

BV	07/19/2006	Violation (Green)
BV	06/30/2006	NonCited Violation (Green)
BV	03/31/2006	Finding (Green)
BV	03/31/2006	NonCited Violation (Green)
BV	03/31/2006	NonCited Violation (Green)
BV	01/27/2006	NonCited Violation (Green)
BWXT	07/13/2006	Violation ()
BYRO	12/01/2006	NonCited Violation (Green)
BYRO	12/01/2006	NonCited Violation (Green)
BYRO	09/30/2006	NonCited Violation (Green)
BYRO	09/30/2006	NonCited Violation (Green)
BYRO	09/30/2006	NonCited Violation (Green)
BYRO	03/31/2006	NonCited Violation (Green)
BYRO	03/31/2006	NonCited Violation (Green)
BYRO	03/24/2006	NonCited Violation (Green)
BYRO	03/24/2006	NonCited Violation (Green)
CALL	12/31/2006	NonCited Violation

Outside of Scope

OK

		(Green)
CALL	12/31/2006	NonCited Violation (Green)
CALL	12/31/2006	NonCited Violation (Green)
CALL	12/31/2006	NonCited Violation (SL-IV)
CALL	12/31/2006	NonCited Violation (Green)
CALL	11/30/2006	NonCited Violation (Green)
CALL	11/30/2006	NonCited Violation (Green)
CALL	11/30/2006	NonCited Violation (Green)
CALL	11/30/2006	NonCited Violation (Green)
CALL	11/30/2006	NonCited Violation (Green)
CALL	11/03/2006	Finding (N/A)
CALL	10/13/2006	Finding (N/A)
CALL	09/23/2006	Finding (Green)
CALL	09/23/2006	NonCited Violation (Green)
CALL	09/23/2006	NonCited Violation (Green)
CALL	09/23/2006	NonCited Violation (Green)
CALL	06/23/2006	Finding (Green)

Outside of Scope

CALL	06/23/2006	NonCited Violation (Green)
CALL	06/23/2006	NonCited Violation (Green)
CALL	06/23/2006	NonCited Violation (Green)
CALL	06/23/2006	NonCited Violation (Green)
CALL	04/14/2006	NonCited Violation (Green)
CALL	04/14/2006	NonCited Violation (Green)
CALL	03/24/2006	NonCited Violation (Green)
CALV	12/31/2006	Finding (Green)
CALV	12/31/2006	NonCited Violation (Green)
CALV	09/30/2006	NonCited Violation (Green)
CALV	09/30/2006	NonCited Violation (Green)
CALV	08/16/2006	Violation (White)
CALV	06/30/2006	NonCited Violation (Green)
CALV	03/31/2006	NonCited Violation (Green)
CALV	03/31/2006	NonCited Violation (Green)
CALV	03/31/2006	NonCited Violation (Green)

Outside of Scope

Handwritten mark

Handwritten mark

|

Handwritten mark

CAT	12/31/2006	NonCited Violation (Green)
CAT	12/31/2006	NonCited Violation (Green)
CAT	12/31/2006	NonCited Violation (Green)
CAT	12/31/2006	NonCited Violation (Green)
CAT	12/01/2006	Finding (Green)
CAT	12/01/2006	NonCited Violation (Green)
CAT	09/30/2006	NonCited Violation (Green)
CAT	09/30/2006	NonCited Violation (Green)
CAT	08/25/2006	Finding (N/A)
CAT	06/30/2006	NonCited Violation (Green)
CAT	03/31/2006	NonCited Violation (Green)
CAT	03/31/2006	NonCited Violation (Green)
CLIN	11/17/2006	NonCited Violation (Green)
CLIN	09/30/2006	NonCited Violation (Green)
CLIN	08/12/2006	Violation (White)
CLIN	03/31/2006	Finding (Green)
CLIN	03/31/2006	NonCited Violation

Outside of Scope

		(Green)
CLIN	03/31/2006	NonCited Violation (Green)
CLIN	03/20/2006	Finding (Green)
CNS	12/31/2006	Finding (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	12/31/2006	NonCited Violation (Green)
CNS	09/23/2006	NonCited Violation (Green)
CNS	09/23/2006	NonCited Violation (Green)
CNS	09/23/2006	NonCited Violation (Green)
CNS	09/23/2006	NonCited Violation (Green)
CNS	06/29/2006	NonCited Violation

Outside of Scope

		(Green)
CNS	06/24/2006	NonCited Violation (Green)
CNS	05/17/2006	Finding (Green)
CNS	03/24/2006	NonCited Violation (Green)
CNS	03/14/2006	Finding (Green)
CNS	03/14/2006	NonCited Violation (Green)
CNS	01/23/2006	NonCited Violation (Green)
COOK	12/31/2006	NonCited Violation (Green)
COOK	12/31/2006	NonCited Violation (SL-IV)
COOK	10/25/2006	Violation (SL-III)
COOK	08/18/2006	Finding (N/A)
COOK	06/29/2006	Finding (Green)
COOK	06/29/2006	Finding (Green)
COOK	06/29/2006	Finding (Green)
COOK	06/29/2006	NonCited Violation (Green)
COOK	06/29/2006	NonCited Violation (Green)
COOK	06/29/2006	NonCited Violation (Green)
COOK	06/29/2006	NonCited Violation (SL-IV)

Outside of Scope

COOK	06/29/2006	NonCited Violation (Green)
COOK	06/21/2006	NonCited Violation (SL-IV)
COOK	06/21/2006	NonCited Violation (SL-IV)
COOK	06/21/2006	NonCited Violation (Green)
COOK	03/31/2006	NonCited Violation (Green)
CP	12/31/2006	NonCited Violation (Green)
CP	12/22/2006	NonCited Violation (Green)
CP	12/22/2006	NonCited Violation (Green)
CP	12/20/2006	NonCited Violation (Green)
CP	10/18/2006	NonCited Violation (Green)
CP	06/23/2006	NonCited Violation (Green)
CP	05/19/2006	NonCited Violation (Green)
CP	03/24/2006	NonCited Violation (Green)
CP	03/24/2006	NonCited Violation (Green)
CP	03/17/2006	NonCited Violation (Green)
CP	03/17/2006	NonCited Violation

Outside of Scope

0/5

		(Green)
CR	12/31/2006	NonCited Violation (Green)
CR	06/23/2006	Finding (Green)
CR	06/23/2006	Finding (N/A)
DAVI	12/31/2006	Finding (Green)
DAVI	12/31/2006	NonCited Violation (Green)
DAVI	11/17/2006	Finding (N/A)
DAVI	11/17/2006	NonCited Violation (Green)
DAVI	09/30/2006	Finding (Green)
DAVI	06/30/2006	Finding (Green)
DAVI	06/30/2006	NonCited Violation (Green)
DAVI	06/30/2006	NonCited Violation (Green)
DAVI	06/30/2006	NonCited Violation (Green)
DAVI	06/30/2006	NonCited Violation (Green)
DAVI	03/31/2006	Finding (Green)
DAVI	03/31/2006	NonCited Violation (Green)
DAVI	03/02/2006	NonCited Violation (Green)
DAVI	03/02/2006	NonCited Violation (Green)

Outside of Scope

DAVI	03/02/2006	NonCited Violation (Green)
DIAB	12/31/2006	NonCited Violation (Green)
DIAB	10/15/2006	NonCited Violation (Green)
DIAB	09/29/2006	NonCited Violation (Green)
DIAB	09/25/2006	NonCited Violation (Green)
DIAB	08/31/2006	NonCited Violation (Green)
DIAB	08/29/2006	NonCited Violation (Green)
DIAB	08/23/2006	NonCited Violation (Green)
DIAB	06/22/2006	Finding (N/A)
DIAB	06/12/2006	NonCited Violation (Green)
DIAB	05/24/2006	NonCited Violation (Green)
DIAB	05/03/2006	NonCited Violation (Green)
DIAB	04/20/2006	NonCited Violation (Green)
DIAB	04/18/2006	NonCited Violation (Green)
DIAB	04/06/2006	Finding (N/A)
DIAB	02/09/2006	NonCited Violation (Green)

Outside of Scope

2/2

DIAB	01/27/2006	NonCited Violation (Green)
DRES	12/31/2006	NonCited Violation (Green)
DRES	12/31/2006	NonCited Violation (Green)
DRES	12/31/2006	NonCited Violation (Green)
DRES	10/06/2006	NonCited Violation (Green)
DRES	10/06/2006	NonCited Violation (Green)
DRES	09/30/2006	NonCited Violation (Green)
DRES	09/30/2006	NonCited Violation (Green)
DRES	09/30/2006	NonCited Violation (Green)
DRES	09/30/2006	NonCited Violation (Green)
DRES	09/07/2006	NonCited Violation (Green)
DRES	06/29/2006	Finding (Green)
DRES	06/29/2006	NonCited Violation (Green)
DRES	06/29/2006	NonCited Violation (Green)
DRES	06/29/2006	NonCited Violation (Green)
DRES	06/29/2006	NonCited Violation (Green)

Outside of Scope

0/5

DRES	06/29/2006	NonCited Violation (Green)
DRES	03/31/2006	NonCited Violation (Green)
DRES	03/31/2006	NonCited Violation (Green)
DRES	03/31/2006	NonCited Violation (Green)
DRES	01/27/2006	Finding (Green)
DRES	01/27/2006	Finding (N/A)
DRES	01/27/2006	NonCited Violation (Green)
DRES	01/06/2006	NonCited Violation (Green)
DUAN	12/31/2006	Finding (Green)
DUAN	12/05/2006	Violation (White)
DUAN	06/30/2006	NonCited Violation (Green)
DUAN	05/01/2006	Violation (SL-III)
DUAN	05/01/2006	Violation (SL-III)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)

Outside of Scope

DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	04/21/2006	NonCited Violation (Green)
DUAN	03/31/2006	Finding (Green)
DUAN	03/31/2006	NonCited Violation (Green)
DUAN	03/31/2006	NonCited Violation (Green)
FAR	12/31/2006	NonCited Violation (Green)
FAR	12/31/2006	NonCited Violation (Green)
FAR	06/30/2006	NonCited Violation (Green)
FAR	06/30/2006	NonCited Violation (Green)
FAR	06/30/2006	NonCited Violation (Green)
FAR	03/31/2006	NonCited Violation (Green)
FCS	12/31/2006	NonCited Violation (Green)
FCS	12/31/2006	NonCited Violation (Green)
FCS	12/31/2006	NonCited Violation (Green)

Outside of Scope

FCS	12/31/2006	NonCited Violation (Green)
FCS	12/21/2006	Violation (White)
FCS	11/17/2006	NonCited Violation (Green)
FCS	11/17/2006	NonCited Violation (Green)
FCS	11/17/2006	NonCited Violation (Green)
FCS	09/30/2006	NonCited Violation (Green)
FCS	09/30/2006	NonCited Violation (Green)
FCS	09/30/2006	NonCited Violation (Green)
FCS	09/30/2006	NonCited Violation (Green)
FCS	09/30/2006	NonCited Violation (Green)
FCS	06/30/2006	Finding (Green)
FCS	06/30/2006	NonCited Violation (Green)
FCS	06/30/2006	NonCited Violation (Green)
FCS	06/30/2006	NonCited Violation (Green)
FCS	05/12/2006	NonCited Violation (Green)
FCS	05/12/2006	NonCited Violation (Green)

Outside of Scope

FERM	12/31/2006	NonCited Violation (Green)
FERM	12/31/2006	NonCited Violation (Green)
FERM	09/30/2006	NonCited Violation (Green)
FERM	09/30/2006	NonCited Violation (Green)
FERM	09/29/2006	NonCited Violation (Green)
FERM	09/29/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	06/30/2006	NonCited Violation (Green)
FERM	03/31/2006	NonCited Violation (Green)
FERM	03/31/2006	NonCited Violation (Green)
FERM	03/31/2006	NonCited Violation (Green)
FITZ	07/28/2006	Finding (N/A)
FITZ	07/28/2006	NonCited Violation (Green)

Outside of Scope

FITZ	07/01/2006	NonCited Violation (SL-IV)
GG	12/31/2006	Finding (Green)
GG	12/31/2006	NonCited Violation (Green)
GG	09/30/2006	Finding (Green)
GG	09/30/2006	NonCited Violation (Green)
GG	09/30/2006	NonCited Violation (Green)
GG	09/30/2006	NonCited Violation (Green)
GG	08/07/2006	NonCited Violation (Green)
GG	06/30/2006	NonCited Violation (Green)
GG	04/11/2006	Finding (Green)
GG	04/11/2006	NonCited Violation (Green)
GG	04/11/2006	NonCited Violation (Green)
GG	04/11/2006	NonCited Violation (Green)
GG	03/27/2006	NonCited Violation (Green)
GG	03/27/2006	NonCited Violation (Green)
GINN	12/31/2006	Finding (Green)
GINN	12/31/2006	NonCited Violation (Green)

Outside of Scope

0/25

GINN	09/30/2006	Finding (Green)
GINN	09/30/2006	NonCited Violation (SL-IV)
GINN	09/30/2006	NonCited Violation (SL-IV)
GINN	08/31/2006	Finding (Green)
GINN	08/31/2006	NonCited Violation (Green)
GINN	08/31/2006	NonCited Violation (Green)
GINN	06/23/2006	NonCited Violation (Green)
GINN	03/31/2006	NonCited Violation (Green)
GINN	03/31/2006	NonCited Violation (Green)
GINN	03/31/2006	NonCited Violation (Green)
GNFA	08/25/2006	Violation ()
GNFA	08/25/2006	Violation ()
HAR	11/03/2006	NonCited Violation (Green)
HAR	11/03/2006	NonCited Violation (Green)
HAR	06/30/2006	NonCited Violation (Green)
HAR	06/30/2006	NonCited Violation (Green)
HAT	09/30/2006	NonCited Violation (SL-IV)

Outside of Scope

HAT	09/27/2006	Finding (N/A)
HAT	07/14/2006	NonCited Violation (Green)
HAT	07/14/2006	NonCited Violation (Green)
HAT	07/14/2006	NonCited Violation (Green)
HAT	06/23/2006	NonCited Violation (SL-IV)
HAT	03/31/2006	NonCited Violation (Green)
HOPE	12/31/2006	NonCited Violation (Green)
HOPE	12/31/2006	NonCited Violation (Green)
HOPE	12/31/2006	NonCited Violation (Green)
HOPE	12/08/2006	Finding (Green)
HOPE	12/08/2006	NonCited Violation (Green)
HOPE	11/18/2006	NonCited Violation (Green)
HOPE	09/30/2006	Finding (Green)
HOPE	09/30/2006	NonCited Violation (Green)
HOPE	06/30/2006	NonCited Violation (Green)
HOPE	06/30/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

OK

HOPE	06/30/2006	Violation (Green)
HOPE	03/31/2006	NonCited Violation (Green)
HOPE	03/31/2006	NonCited Violation (Green)
HOPE	03/31/2006	NonCited Violation (Green)
HOPE	03/10/2006	NonCited Violation (Green)
HOPE	03/10/2006	NonCited Violation (Green)
HOPE	02/15/2006	Violation (White)
INP3	12/31/2006	NonCited Violation (Green)
INP3	12/15/2006	NonCited Violation (Green)
INP3	12/15/2006	NonCited Violation (Green)
INP3	12/05/2006	Finding (Green)
INP3	12/05/2006	Finding (N/A)
INP3	06/30/2006	NonCited Violation (Green)
INP3	01/18/2006	NonCited Violation (Green)
INP3	01/10/2006	NonCited Violation (Green)
INPT	12/31/2006	Finding (Green)
INPT	12/31/2006	Finding (Green)

Outside of Scope

0/0

INPT	12/31/2006	NonCited Violation (Green)
INPT	12/31/2006	NonCited Violation (SL-IV)
INPT	12/31/2006	NonCited Violation (Green)
INPT	12/15/2006	NonCited Violation (Green)
INPT	12/15/2006	NonCited Violation (Green)
INPT	12/05/2006	Finding (Green)
INPT	12/05/2006	NonCited Violation (Green)
INPT	12/05/2006	NonCited Violation (Green)
INPT	09/30/2006	Finding (Green)
INPT	09/30/2006	Finding (Green)
INPT	06/30/2006	Finding (Green)
INPT	06/30/2006	Finding (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)

Outside of Scope

0/5

INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	06/30/2006	NonCited Violation (Green)
INPT	03/01/2006	NonCited Violation (Green)
INPT	03/01/2006	NonCited Violation (Green)
INPT	02/22/2006	NonCited Violation (Green)
INPT	01/29/2006	NonCited Violation (Green)
KEWA	12/31/2006	NonCited Violation (Green)
KEWA	12/14/2006	NonCited Violation (Green)
KEWA	12/14/2006	NonCited Violation (Green)
KEWA	12/14/2006	NonCited Violation (SL-IV)
KEWA	10/23/2006	NonCited Violation (Green)
KEWA	10/11/2006	NonCited Violation (Green)
KEWA	09/30/2006	Finding (Green)
KEWA	06/30/2006	NonCited Violation (Green)

Outside of Scope

0/5

KEWA	06/30/2006	NonCited Violation (Green)
KEWA	06/30/2006	NonCited Violation (Green)
KEWA	06/23/2006	NonCited Violation (Green)
KEWA	06/23/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/19/2006	NonCited Violation (Green)
KEWA	05/05/2006	NonCited Violation (Green)
KEWA	05/05/2006	NonCited Violation (Green)
KEWA	03/31/2006	Finding (Green)
KEWA	03/31/2006	NonCited Violation (Green)
KEWA	03/31/2006	NonCited Violation (Green)
KEWA	03/30/2006	Finding (Green)
KEWA	03/30/2006	Finding (Green)
		NonCited

Outside of Scope

88

KEWA	03/30/2006	Violation (Green)
LASA	12/31/2006	NonCited Violation (Green)
LASA	09/30/2006	NonCited Violation (Green)
LASA	09/30/2006	NonCited Violation (Green)
LASA	09/30/2006	NonCited Violation (Green)
LASA	03/31/2006	NonCited Violation (Green)
LASA	03/31/2006	NonCited Violation (Green)
LASA	01/27/2006	Violation (SL-III)
LIM	12/31/2006	NonCited Violation (Green)
LIM	06/27/2006	NonCited Violation (Green)
LIM	06/23/2006	Finding (N/A)
LIM	06/23/2006	NonCited Violation (Green)
LIM	03/12/2006	NonCited Violation (Green)
MCG	12/31/2006	NonCited Violation (Green)
MCG	12/31/2006	NonCited Violation (Green)
MCG	12/31/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

8

Public Radiation

1

MCG	12/31/2006	Violation (Green)
MCG	10/06/2006	NonCited Violation (Green)
MCG	10/06/2006	NonCited Violation (SL-IV)
MCG	10/06/2006	NonCited Violation (SL-IV)
MCG	10/06/2006	NonCited Violation (SL-IV)
MCG	05/19/2006	NonCited Violation (Green)
MCG	05/19/2006	NonCited Violation (Green)
MCG	05/19/2006	NonCited Violation (Green)
MCG	05/19/2006	NonCited Violation (Green)
MCG	03/31/2006	NonCited Violation (Green)
MCG	03/31/2006	NonCited Violation (Green)
MILL	12/31/2006	Finding (Green)
MILL	12/31/2006	NonCited Violation (Green)
MILL	12/31/2006	NonCited Violation (Green)
MILL	09/30/2006	NonCited Violation (Green)
MILL	09/30/2006	NonCited Violation (Green)

Outside of Scope

2/5

MILL	09/30/2006	NonCited Violation (Green)
MILL	09/30/2006	NonCited Violation (Green)
MILL	06/30/2006	Finding (Green)
MILL	06/30/2006	NonCited Violation (Green)
MILL	06/30/2006	NonCited Violation (Green)
MILL	03/31/2006	NonCited Violation (Green)
MILL	03/31/2006	NonCited Violation (Green)
MILL	03/03/2006	Finding (N/A)
MILL	03/03/2006	NonCited Violation (Green)
MILL	03/03/2006	NonCited Violation (Green)
MILL	03/03/2006	NonCited Violation (Green)
MILL	03/03/2006	NonCited Violation (Green)
MILL	03/03/2006	NonCited Violation (Green)
MONT	12/31/2006	NonCited Violation (Green)
MONT	12/31/2006	NonCited Violation (Green)
MONT	12/31/2006	NonCited Violation (Green)

Outside of Scope

4

1

7

MONT	12/01/2006	Finding (N/A)
MONT	06/30/2006	Finding (Green)
MONT	06/30/2006	NonCited Violation (Green)
MONT	06/23/2006	NonCited Violation (Green)
MONT	06/23/2006	NonCited Violation (SL-IV)
MONT	03/31/2006	NonCited Violation (Green)
MONT	03/31/2006	NonCited Violation (Green)
NA	12/31/2006	NonCited Violation (Green)
NA	12/31/2006	NonCited Violation (Green)
NA	12/31/2006	NonCited Violation (Green)
NA	09/30/2006	NonCited Violation (Green)
NA	06/30/2006	NonCited Violation (Green)
NA	06/30/2006	NonCited Violation (Green)
NA	06/30/2006	NonCited Violation (Green)
NA	03/31/2006	NonCited Violation (Green)
NA	03/31/2006	NonCited Violation (Green)

Outside of Scope

0/5



NA	02/10/2006	NonCited Violation (Green)
NMP	10/20/2006	NonCited Violation (Green)
NMP	10/20/2006	NonCited Violation (Green)
NMP	06/30/2006	Finding (Green)
NMP	06/30/2006	NonCited Violation (Green)
OC	12/31/2006	Finding (Green)
OC	12/31/2006	NonCited Violation (Green)
OC	12/31/2006	NonCited Violation (Green)
OC	09/30/2006	Finding (Green)
OC	09/30/2006	Finding (Green)
OC	09/30/2006	NonCited Violation (Green)
OC	09/30/2006	NonCited Violation (Green)
OC	06/30/2006	NonCited Violation (Green)
OC	06/30/2006	NonCited Violation (Green)
OC	06/30/2006	NonCited Violation (Green)
OC	06/12/2006	Finding (N/A)
OC	04/24/2006	Finding (Green)

Outside of Scope

OS

OC	04/24/2006	Finding (N/A)
OC	04/24/2006	NonCited Violation (Green)
OC	03/31/2006	Finding (Green)
OC	03/31/2006	NonCited Violation (Green)
OC	03/31/2006	NonCited Violation (Green)
OC	03/31/2006	NonCited Violation (Green)
OCO	11/17/2006	Violation (White)
OCO	08/31/2006	Violation (White)
OCO	06/30/2006	NonCited Violation (Green)
OCO	06/30/2006	NonCited Violation (Green)
OCO	06/30/2006	NonCited Violation (SL-IV)
OCO	06/30/2006	NonCited Violation (Green)
OCO	06/30/2006	NonCited Violation (Green)
OCO	06/30/2006	NonCited Violation (Green)
OCO	05/03/2006	Violation (White)
OCO	05/03/2006	Violation (White)
OCO	03/31/2006	NonCited Violation (SL-IV)

Outside of Scope

0/5

		(SL-IV)
PALI	12/01/2006	NonCited Violation (Green)
PALI	12/01/2006	NonCited Violation (Green)
PALI	12/01/2006	NonCited Violation (Green)
PALI	09/30/2006	NonCited Violation (Green)
PALI	09/30/2006	NonCited Violation (Green)
PALI	06/30/2006	NonCited Violation (Green)
PALI	06/30/2006	NonCited Violation (Green)
PALI	06/30/2006	NonCited Violation (Green)
PALI	06/30/2006	NonCited Violation (Green)
PALI	06/30/2006	NonCited Violation (Green)
PALI	04/19/2006	NonCited Violation (Green)
PALI	03/31/2006	Finding (Green)
PALI	03/31/2006	NonCited Violation (Green)
PALI	03/31/2006	NonCited Violation (Green)
PALI	02/17/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

0/0

PALO	12/31/2006	Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	12/31/2006	NonCited Violation (Green)
PALO	11/30/2006	NonCited Violation (Green)
PALO	11/30/2006	Violation (White)
PALO	11/30/2006	Violation (White)
PALO	11/03/2006	Finding (N/A)
PALO	11/03/2006	NonCited Violation (Green)
PALO	11/03/2006	NonCited Violation (Green)
PALO	11/03/2006	NonCited Violation (Green)
PALO	11/03/2006	NonCited Violation (Green)
PALO	11/03/2006	NonCited Violation

Outside of Scope

0/5

		(SL-IV)
PALO	09/30/2006	Finding (N/A)
PALO	09/26/2006	NonCited Violation (Green)
PALO	09/26/2006	NonCited Violation (Green)
PALO	09/26/2006	NonCited Violation (Green)
PALO	09/26/2006	NonCited Violation (Green)
PALO	09/26/2006	NonCited Violation (SL-IV)
PALO	09/26/2006	NonCited Violation (Green)
PALO	09/26/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)

Outside of Scope

0/5

PALO	06/30/2006	NonCited Violation (Green)
PALO	06/30/2006	NonCited Violation (Green)
PALO	03/31/2006	NonCited Violation (Green)
PALO	03/31/2006	NonCited Violation (Green)
PALO	03/31/2006	NonCited Violation (Green)
PALO	03/28/2006	Finding (N/A)
PALO	02/03/2006	Finding (N/A)
PALO	02/03/2006	NonCited Violation (Green)
PALO	02/03/2006	NonCited Violation (Green)
PALO	02/03/2006	NonCited Violation (Green)
PALO	02/03/2006	NonCited Violation (Green)
PALO	02/03/2006	NonCited Violation (Green)
PALO	02/03/2006	NonCited Violation (Green)
PB	12/31/2006	NonCited Violation (Green)
PB	09/30/2006	NonCited Violation (Green)
PB	06/30/2006	NonCited Violation (Green)
PB	06/30/2006	NonCited Violation (Green)

Outside of Scope

OS

T

PB	06/30/2006	NonCited Violation (Green)
PB	04/21/2006	NonCited Violation (Green)
PB	03/31/2006	NonCited Violation (Green)
PERR	12/31/2006	Finding (Green)
PERR	12/31/2006	NonCited Violation (Green)
PERR	12/31/2006	NonCited Violation (Green)
PERR	12/15/2006	NonCited Violation (Green)
PERR	12/15/2006	NonCited Violation (Green)
PERR	12/13/2006	NonCited Violation (Green)
PERR	12/13/2006	NonCited Violation (Green)
PERR	06/30/2006	Finding (Green)
PERR	06/30/2006	NonCited Violation (Green)
PERR	03/31/2006	NonCited Violation (Green)
PERR	03/31/2006	NonCited Violation (Green)
PERR	03/23/2006	NonCited Violation (Green)
PERR	03/23/2006	NonCited Violation (Green)

Outside of Scope

0/0

PERR	03/23/2006	NonCited Violation (Green)
PERR	03/17/2006	NonCited Violation (Green)
PERR	03/17/2006	NonCited Violation (Green)
PILG	12/31/2006	NonCited Violation (Green)
PILG	06/30/2006	NonCited Violation (SL-IV)
PILG	05/19/2006	Finding (Green)
PILG	05/19/2006	NonCited Violation (Green)
PILG	04/02/2006	NonCited Violation (Green)
POIN	12/31/2006	Apparent Violation (N/A)
POIN	12/31/2006	Finding (Green)
POIN	12/31/2006	NonCited Violation (Green)
POIN	12/31/2006	NonCited Violation (Green)
POIN	12/31/2006	NonCited Violation (Green)
POIN	12/31/2006	Violation (SL-III)
POIN	12/15/2006	Finding (Green)
POIN	12/15/2006	Finding (Green)
POIN	12/15/2006	Finding (N/A)

Outside of Scope

50

POIN	12/15/2006	NonCited Violation (Green)
POIN	09/30/2006	NonCited Violation (Green)
POIN	09/30/2006	NonCited Violation (Green)
POIN	09/30/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	09/29/2006	NonCited Violation (Green)
POIN	06/30/2006	Finding (Green)
POIN	06/30/2006	NonCited Violation (Green)
POIN	06/30/2006	NonCited Violation (Green)
POIN	06/30/2006	NonCited Violation (Green)
POIN	06/30/2006	NonCited Violation (Green)
POIN	03/31/2006	Finding (Green)

Outside of Scope

S/O

POIN	03/31/2006	NonCited Violation (Green)
POIN	03/31/2006	NonCited Violation (Green)
POIN	03/31/2006	NonCited Violation (Green)
PRAI	12/31/2006	NonCited Violation (Green)
PRAI	09/30/2006	NonCited Violation (Green)
PRAI	09/30/2006	NonCited Violation (Green)
PRAI	09/30/2006	NonCited Violation (Green)
PRAI	08/18/2006	NonCited Violation (Green)
PRAI	08/18/2006	NonCited Violation (Green)
PRAI	08/18/2006	NonCited Violation (Green)
PRAI	06/30/2006	NonCited Violation (Green)
PRAI	06/30/2006	NonCited Violation (Green)
PRAI	06/30/2006	NonCited Violation (Green)
PRAI	06/30/2006	NonCited Violation (Green)
PRAI	03/31/2006	NonCited Violation (Green)
PRAI	03/24/2006	NonCited Violation

Outside of Scope

5/0

		(Green)
QUAD	12/31/2006	Finding (Green)
QUAD	12/31/2006	NonCited Violation (Green)
QUAD	12/15/2006	Finding (N/A)
QUAD	12/15/2006	NonCited Violation (Green)
QUAD	11/03/2006	Finding (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)
QUAD	11/03/2006	NonCited Violation (Green)

Outside of Scope

5/10

QUAD	09/30/2006	NonCited Violation (Green)
QUAD	09/30/2006	NonCited Violation (Green)
QUAD	09/30/2006	NonCited Violation (Green)
QUAD	09/30/2006	NonCited Violation (Green)
QUAD	06/30/2006	Finding (Green)
QUAD	06/30/2006	Finding (Green)
QUAD	06/30/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	NonCited Violation (Green)
QUAD	06/29/2006	Violation (White)
QUAD	05/23/2006	NonCited Violation (Green)
QUAD	02/07/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

5/10

QUAD	02/07/2006	Violation (Green)
QUAD	02/07/2006	NonCited Violation (Green)
RBS	12/31/2006	Finding (Green)
RBS	12/31/2006	NonCited Violation (Green)
RBS	12/31/2006	NonCited Violation (Green)
RBS	12/31/2006	NonCited Violation (Green)
RBS	12/31/2006	NonCited Violation (Green)
RBS	09/30/2006	Finding (Green)
RBS	09/30/2006	NonCited Violation (Green)
RBS	09/30/2006	NonCited Violation (Green)
RBS	09/30/2006	NonCited Violation (Green)
RBS	06/30/2006	NonCited Violation (Green)
RBS	06/30/2006	NonCited Violation (Green)
RBS	06/30/2006	NonCited Violation (Green)
RBS	06/30/2006	NonCited Violation (Green)
RBS	06/30/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

O/S

RBS	05/10/2006	Violation (Green)
RBS	03/31/2006	NonCited Violation (Green)
RBS	03/31/2006	NonCited Violation (Green)
RBS	03/31/2006	NonCited Violation (Green)
RBS	01/19/2006	Finding (N/A)
RBS	01/19/2006	NonCited Violation (Green)
RBS	01/19/2006	NonCited Violation (Green)
RBS	01/19/2006	NonCited Violation (Green)
RBS	01/19/2006	NonCited Violation (Green)
ROB	12/31/2006	NonCited Violation (Green)
ROB	12/31/2006	NonCited Violation (N/A)
ROB	10/20/2006	Finding (N/A)
ROB	06/30/2006	NonCited Violation (Green)
ROB	03/31/2006	NonCited Violation (Green)
SALM	12/31/2006	NonCited Violation (Green)
SALM	12/31/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

0/5

SALM	12/31/2006	Violation (Green)
SALM	11/18/2006	NonCited Violation (Green)
SALM	09/30/2006	NonCited Violation (Green)
SALM	09/30/2006	NonCited Violation (Green)
SALM	03/31/2006	NonCited Violation (Green)
SALM	03/31/2006	NonCited Violation (Green)
SALM	03/10/2006	NonCited Violation (Green)
SALM	03/10/2006	NonCited Violation (Green)
SALM	02/17/2006	Finding (Green)
SALM	02/17/2006	NonCited Violation (Green)
SALM	02/17/2006	NonCited Violation (Green)
SALM	02/17/2006	NonCited Violation (Green)
SALM	02/17/2006	NonCited Violation (Green)
SALM	02/17/2006	NonCited Violation (Green)
SALM	02/15/2006	Violation (White)
SANO	12/31/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

SANO	12/31/2006	Violation (Green)
SANO	12/31/2006	NonCited Violation (Green)
SANO	12/31/2006	NonCited Violation (Green)
SANO	11/30/2006	NonCited Violation (Green)
SANO	11/30/2006	NonCited Violation (Green)
SANO	11/30/2006	NonCited Violation (Green)
SANO	11/30/2006	NonCited Violation (Green)
SANO	09/22/2006	Finding (N/A)
SANO	07/12/2006	NonCited Violation (Green)
SANO	03/25/2006	NonCited Violation (Green)
SANO	03/19/2006	NonCited Violation (Green)
SANO	03/12/2006	NonCited Violation (Green)
SEAB	12/31/2006	NonCited Violation (Green)
SEAB	12/31/2006	NonCited Violation (Green)
SEAB	12/07/2006	Finding (N/A)
SEAB	12/07/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

OS

SEAB	09/30/2006	Violation (Green)
SEAB	06/30/2006	NonCited Violation (Green)
SEAB	06/30/2006	NonCited Violation (Green)
SEAB	06/30/2006	NonCited Violation (Green)
SEAB	03/31/2006	NonCited Violation (Green)
SEAB	03/31/2006	NonCited Violation (Green)
SEAB	03/31/2006	NonCited Violation (Green)
SEQ	12/31/2006	NonCited Violation (Green)
SEQ	12/31/2006	NonCited Violation (Green)
SEQ	12/31/2006	NonCited Violation (Green)
SEQ	12/31/2006	NonCited Violation (Green)
SEQ	06/30/2006	Finding (Green)
SEQ	06/30/2006	NonCited Violation (Green)
SEQ	03/31/2006	NonCited Violation (Green)
SEQ	03/31/2006	NonCited Violation (Green)
STL	12/31/2006	Finding (Green)
		NonCited

Outside of Scope

5/20

STL	12/31/2006	Violation (Green)
STL	12/31/2006	NonCited Violation (Green)
STL	10/20/2006	NonCited Violation (Green)
STL	09/30/2006	Finding (Green)
STL	09/30/2006	NonCited Violation (Green)
STL	08/25/2006	Finding (N/A)
STL	06/29/2006	NonCited Violation (Green)
STL	06/29/2006	NonCited Violation (Green)
STL	04/24/2006	NonCited Violation (Green)
STL	04/24/2006	Violation (SL-III)
STL	03/31/2006	NonCited Violation (Green)
STL	03/31/2006	NonCited Violation (Green)
STL	03/31/2006	NonCited Violation (Green)
STP	12/31/2006	NonCited Violation (Green)
STP	10/12/2006	NonCited Violation (Green)
STP	10/12/2006	NonCited Violation (Green)
STP	10/05/2006	Finding (N/A)

Outside of Scope

0/5

STP	07/07/2006	Finding (Green)
STP	04/07/2006	NonCited Violation (Green)
STP	04/07/2006	NonCited Violation (Green)
STP	01/26/2006	NonCited Violation (Green)
SUM	12/31/2006	NonCited Violation (Green)
SUM	12/31/2006	NonCited Violation (Green)
SUM	09/30/2006	NonCited Violation (Green)
SUM	09/30/2006	NonCited Violation (Green)
SUM	06/30/2006	NonCited Violation (Green)
SUM	06/23/2006	NonCited Violation (Green)
SUM	06/23/2006	NonCited Violation (Green)
SUM	06/23/2006	NonCited Violation (Green)
SUM	03/31/2006	NonCited Violation (Green)
SUM	03/03/2006	Violation (White)
SUR	12/31/2006	NonCited Violation (SL-IV)
SUR	10/27/2006	NonCited Violation (Green)

Outside of Scope

S/O

SUR	06/30/2006	NonCited Violation (Green)
SUR	06/30/2006	NonCited Violation (Green)
SUR	03/29/2006	Violation (White)
SUR	02/10/2006	NonCited Violation (Green)
SUSQ	12/31/2006	NonCited Violation (Green)
SUSQ	12/31/2006	NonCited Violation (Green)
SUSQ	10/20/2006	NonCited Violation (Green)
SUSQ	09/30/2006	NonCited Violation (Green)
SUSQ	06/30/2006	NonCited Violation (Green)
SUSQ	06/30/2006	NonCited Violation (Green)
SUSQ	06/30/2006	NonCited Violation (Green)
SUSQ	06/30/2006	NonCited Violation (Green)
SUSQ	06/30/2006	NonCited Violation (Green)
SUSQ	03/31/2006	Finding (Green)
SUSQ	03/31/2006	NonCited Violation (Green)
SUSQ	02/10/2006	Finding (N/A)
		NonCited

Outside of Scope

0/S

SUSQ	02/10/2006	Violation (Green)
TMI	12/31/2006	NonCited Violation (Green)
TMI	12/31/2006	NonCited Violation (Green)
TMI	12/31/2006	NonCited Violation (Green)
TMI	09/30/2006	NonCited Violation (Green)
TMI	03/31/2006	Finding (N/A)
TMI	03/31/2006	NonCited Violation (Green)
TMI	03/31/2006	NonCited Violation (Green)
TMI	03/31/2006	NonCited Violation (Green)
TMI	03/31/2006	NonCited Violation (Green)
TMI	03/31/2006	NonCited Violation (Green)
TMI	03/31/2006	NonCited Violation (Green)
TP	12/31/2006	NonCited Violation (Green)
TP	12/31/2006	NonCited Violation (Green)
TP	09/30/2006	NonCited Violation (Green)
TP	08/18/2006	Violation (White)
TP	05/19/2006	Finding (N/A)

Outside of Scope

S/O

TP	03/31/2006	Finding (Green)
TP	03/31/2006	NonCited Violation (Green)
TP	03/31/2006	NonCited Violation (Green)
TP	03/31/2006	NonCited Violation (Green)
TP	02/17/2006	Finding (N/A)
TP	02/17/2006	NonCited Violation (Green)
VOG	12/31/2006	NonCited Violation (Green)
VOG	09/30/2006	Finding (Green)
VOG	09/30/2006	NonCited Violation (Green)
VOG	08/31/2006	Violation (White)
VY	10/06/2006	Finding (White)
VY	09/30/2006	Finding (Green)
VY	09/30/2006	Finding (Green)
VY	08/18/2006	NonCited Violation (Green)
VY	08/18/2006	NonCited Violation (Green)
VY	08/18/2006	NonCited Violation (Green)
WAT	12/31/2006	NonCited Violation (Green)
		NonCited

Outside of Scope

5/0

WAT	12/31/2006	Violation (Green)
WAT	12/20/2006	NonCited Violation (Green)
WAT	10/07/2006	NonCited Violation (Green)
WAT	10/07/2006	NonCited Violation (Green)
WAT	08/09/2006	Violation (SL-IV)
WAT	07/07/2006	Violation (Green)
WAT	03/24/2006	Finding (N/A)
WB	10/31/2006	NonCited Violation (Green)
WB	10/06/2006	NonCited Violation (Green)
WB	10/06/2006	NonCited Violation (Green)
WB	10/06/2006	NonCited Violation (Green)
WB	06/30/2006	NonCited Violation (Green)
WB	06/30/2006	NonCited Violation (Green)
WB	06/30/2006	NonCited Violation (Green)
WB	06/30/2006	NonCited Violation (Green)
WC	12/31/2006	NonCited Violation (Green)
WC	12/31/2006	NonCited Violation

Outside of Scope

5/10

		(Green)
WC	10/07/2006	NonCited Violation (Green)
WC	10/07/2006	NonCited Violation (Green)
WC	10/07/2006	NonCited Violation (Green)
WC	06/23/2006	NonCited Violation (Green)
WC	06/23/2006	NonCited Violation (Green)
WC	05/10/2006	Finding (Green)
WC	05/10/2006	Finding (Green)
WC	05/10/2006	Finding (Green)
WC	05/10/2006	Finding (N/A)
WC	05/10/2006	NonCited Violation (Green)
WC	04/07/2006	Finding (Green)
WC	04/07/2006	NonCited Violation (Green)
WC	04/07/2006	NonCited Violation (Green)
WC	04/07/2006	NonCited Violation (Green)
WEST	12/22/2006	Violation ()
WNP	12/31/2006	NonCited Violation (Green)
WNP	12/31/2006	NonCited Violation (Green)

Outside of Scope

OS

WNP	12/31/2006	NonCited Violation (Green)
WNP	09/30/2006	NonCited Violation (Green)
WNP	07/13/2006	Apparent Violation (Green)
WNP	07/13/2006	NonCited Violation (Green)
WNP	07/03/2006	NonCited Violation (Green)
WNP	06/30/2006	NonCited Violation (Green)
WNP	01/20/2006	NonCited Violation (Green)
WNP	01/12/2006	NonCited Violation (Green)

Outside of Scope

0/5