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Dynamic Web Page

ROP PIM Reports - Event Dates: 01/01/2007 - 12/31/2007 - Generated on 06/17/09
 By Sites, Event Dates, Types, Cornerstones
 Significance: All
 1020 Open/Closed Final items selected - All Regions

Finding - Green	121
Finding - N/A	29
Finding - White	1
NonCited Violation - Green	804
NonCited Violation - N/A	3
NonCited Violation - SL-IV	31
Violation -	1
Violation - Green	2
Violation - SL-II	4
Violation - SL-III	6
Violation - SL-IV	7
Violation - White	9
Violation - Yellow	2

Site	Event Date	Item Type	Outside of Scope
ANO	12/31/2007	NonCited Violation (Green)	<p>Information in this record was deleted in accordance with the Freedom of Information Act, exemptions <u>Out of Scope</u> FOIA- <u>2019-0172</u></p>
ANO	12/31/2007	NonCited Violation (Green)	
ANO	12/31/2007	NonCited Violation (Green)	
ANO	12/31/2007	NonCited Violation (Green)	
ANO	12/31/2007	NonCited Violation (Green)	
ANO	12/31/2007	NonCited Violation (SL-IV)	
ANO	11/09/2007	NonCited Violation (Green)	
ANO	11/09/2007	NonCited Violation (Green)	
ANO	11/09/2007	NonCited Violation (Green)	
ANO	11/09/2007	NonCited Violation (Green)	

Outside of Scope
 B8

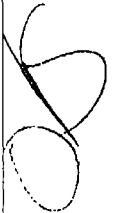
ANO	10/19/2007	NonCited Violation (Green)
ANO	09/23/2007	NonCited Violation (Green)
ANO	09/23/2007	NonCited Violation (Green)
ANO	09/23/2007	NonCited Violation (Green)
ANO	09/23/2007	NonCited Violation (Green)
ANO	09/21/2007	NonCited Violation (Green)
ANO	06/23/2007	Finding (Green)
ANO	06/23/2007	Finding (Green)
ANO	06/23/2007	NonCited Violation (Green)
ANO	06/23/2007	NonCited Violation (Green)
ANO	06/23/2007	NonCited Violation (Green)
ANO	06/23/2007	NonCited Violation (Green)
ANO	06/23/2007	NonCited Violation (Green)
ANO	04/03/2007	Finding (N/A)
ANO	03/24/2007	NonCited Violation (Green)
ANO	03/24/2007	NonCited Violation (Green)
		NonCited

Outside of Scope

OS

ANO	03/24/2007	Violation (Green)
ANO	03/24/2007	NonCited Violation (Green)
ANO	03/08/2007	NonCited Violation (Green)
BF	12/31/2007	Finding (Green)
BF	12/31/2007	Finding (Green)
BF	12/31/2007	NonCited Violation (Green)
BF	12/31/2007	NonCited Violation (Green)
BF	12/14/2007	NonCited Violation (Green)
BF	12/14/2007	NonCited Violation (Green)
BF	10/09/2007	NonCited Violation (Green)
BF	09/30/2007	Finding (Green)
BF	09/30/2007	Finding (Green)
BF	09/30/2007	NonCited Violation (Green)
BF	08/24/2007	Finding (N/A)
BF	06/30/2007	Finding (Green)
BF	06/30/2007	NonCited Violation (Green)
BF	06/30/2007	NonCited Violation (Green)
BF	06/30/2007	NonCited Violation

Outside of Scope



		(Green)
BF	03/31/2007	NonCited Violation (Green)
BF	03/31/2007	NonCited Violation (Green)
BF	03/31/2007	NonCited Violation (Green)
BF	03/31/2007	NonCited Violation (Green)
BF	03/31/2007	NonCited Violation (Green)
BRAI	12/31/2007	NonCited Violation (Green)
BRAI	12/31/2007	NonCited Violation (SL-IV)
BRAI	09/30/2007	NonCited Violation (Green)
BRAI	08/24/2007	NonCited Violation (Green)
BRAI	08/24/2007	NonCited Violation (Green)
BRAI	08/24/2007	NonCited Violation (Green)
BRAI	06/30/2007	NonCited Violation (Green)
BRAI	06/30/2007	NonCited Violation (Green)
BRAI	06/28/2007	NonCited Violation (Green)
BRAI	06/12/2007	NonCited Violation (Green)

Outside of Scope

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BRAI	06/12/2007	NonCited Violation (Green)
BRAI	05/19/2007	NonCited Violation (N/A)
BRAI	05/19/2007	NonCited Violation (N/A)
BRAI	03/31/2007	Finding (Green)
BRAI	01/26/2007	NonCited Violation (Green)
BRAI	01/26/2007	NonCited Violation (Green)
BRU	10/15/2007	NonCited Violation (Green)
BRU	10/15/2007	NonCited Violation (Green)
BRU	09/30/2007	NonCited Violation (Green)
BRU	08/30/2007	NonCited Violation (Green)
BRU	06/30/2007	NonCited Violation (Green)
BRU	04/13/2007	Finding (N/A)
BRU	03/31/2007	NonCited Violation (Green)
BRU	02/28/2007	Violation (White)
BRU	02/23/2007	Finding (N/A)
BRU	02/23/2007	NonCited Violation (Green)
BV	12/31/2007	Finding (Green)

Outside of Scope

0/0

BV	12/31/2007	NonCited Violation (Green)
BV	12/31/2007	NonCited Violation (Green)
BV	12/31/2007	NonCited Violation (Green)
BV	12/31/2007	NonCited Violation (Green)
BV	10/18/2007	NonCited Violation (Green)
BV	09/28/2007	NonCited Violation (Green)
BV	08/07/2007	NonCited Violation (Green)
BV	03/31/2007	NonCited Violation (Green)
BV	03/31/2007	NonCited Violation (Green)
BWXT	03/02/2007	Violation ()
BYRO	12/31/2007	NonCited Violation (Green)
BYRO	12/31/2007	NonCited Violation (Green)
BYRO	09/30/2007	NonCited Violation (Green)
BYRO	09/30/2007	NonCited Violation (SL-IV)
BYRO	09/30/2007	NonCited Violation (Green)
BYRO	06/30/2007	NonCited Violation (Green)

Outside of Scope

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BYRO	06/30/2007	NonCited Violation (Green)
BYRO	06/30/2007	NonCited Violation (Green)
BYRO	06/30/2007	NonCited Violation (Green)
BYRO	06/30/2007	NonCited Violation (Green)
BYRO	03/31/2007	Finding (Green)
BYRO	03/31/2007	NonCited Violation (Green)
BYRO	01/16/2007	Finding (Green)
CALL	12/31/2007	NonCited Violation (Green)
CALL	12/31/2007	NonCited Violation (Green)
CALL	10/05/2007	NonCited Violation (Green)
CALL	10/05/2007	NonCited Violation (Green)
CALL	09/22/2007	NonCited Violation (Green)
CALL	09/22/2007	NonCited Violation (Green)
CALL	08/10/2007	NonCited Violation (Green)
CALL	06/23/2007	NonCited Violation (Green)
CALL	06/23/2007	NonCited Violation (Green)

Outside of Scope

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CALL	06/23/2007	NonCited Violation (Green)
CALL	03/24/2007	Finding (Green)
CALL	03/24/2007	NonCited Violation (Green)
CALL	03/24/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALL	01/12/2007	NonCited Violation (Green)
CALV	12/28/2007	NonCited Violation (Green)
CALV	12/28/2007	NonCited Violation (Green)
CALV	10/26/2007	Finding (N/A)
CALV	09/27/2007	NonCited Violation (Green)
CALV	09/27/2007	NonCited Violation (Green)
CALV	09/27/2007	NonCited Violation (Green)

Outside of Scope

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CALV	06/28/2007	NonCited Violation (Green)
CALV	06/28/2007	NonCited Violation (Green)
CALV	06/28/2007	NonCited Violation (Green)
CALV	06/28/2007	NonCited Violation (Green)
CALV	06/28/2007	NonCited Violation (Green)
CALV	03/31/2007	Finding (Green)
CALV	03/31/2007	NonCited Violation (Green)
CALV	03/31/2007	NonCited Violation (Green)
CAT	12/31/2007	NonCited Violation (Green)
CAT	12/31/2007	NonCited Violation (Green)
CAT	12/31/2007	NonCited Violation (Green)
CAT	12/31/2007	NonCited Violation (Green)
CAT	08/03/2007	NonCited Violation (Green)
CAT	08/03/2007	NonCited Violation (Green)
CAT	06/30/2007	NonCited Violation (Green)
CAT	06/30/2007	NonCited Violation (Green)

Outside of Scope

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CAT	06/30/2007	NonCited Violation (Green)
CAT	06/30/2007	NonCited Violation (Green)
CAT	06/30/2007	NonCited Violation (Green)
CAT	04/20/2007	NonCited Violation (Green)
CAT	04/20/2007	NonCited Violation (Green)
CAT	04/20/2007	NonCited Violation (Green)
CLIN	12/31/2007	NonCited Violation (Green)
CLIN	12/31/2007	NonCited Violation (Green)
CLIN	12/19/2007	NonCited Violation (Green)
CLIN	12/19/2007	NonCited Violation (Green)
CLIN	12/19/2007	NonCited Violation (Green)
CLIN	12/19/2007	NonCited Violation (Green)
CLIN	12/19/2007	NonCited Violation (Green)
CLIN	09/30/2007	NonCited Violation (Green)
CLIN	09/30/2007	NonCited Violation (Green)
CLIN	09/30/2007	NonCited Violation

Outside of Scope

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		(Green)	Outside of Scope
CLIN	03/31/2007	Finding (Green)	
CLIN	03/31/2007	NonCited Violation (Green)	
CLIN	03/23/2007	NonCited Violation (Green)	
CNS	12/31/2007	NonCited Violation (Green)	
CNS	12/31/2007	NonCited Violation (Green)	
CNS	12/31/2007	NonCited Violation (Green)	
CNS	12/31/2007	NonCited Violation (Green)	
CNS	11/28/2007	Finding (N/A)	
CNS	11/28/2007	NonCited Violation (Green)	
CNS	11/02/2007	NonCited Violation (Green)	
CNS	11/02/2007	NonCited Violation (Green)	
CNS	11/02/2007	NonCited Violation (Green)	
CNS	11/02/2007	NonCited Violation (Green)	
CNS	11/02/2007	NonCited Violation (Green)	
CNS	09/22/2007	Finding (Green)	

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CNS	09/22/2007	NonCited Violation (Green)
CNS	09/22/2007	NonCited Violation (Green)
CNS	09/22/2007	NonCited Violation (Green)
CNS	06/23/2007	Finding (Green)
CNS	06/23/2007	NonCited Violation (Green)
CNS	06/23/2007	NonCited Violation (Green)
CNS	06/23/2007	NonCited Violation (Green)
CNS	06/23/2007	NonCited Violation (Green)
CNS	04/24/2007	NonCited Violation (Green)
CNS	04/24/2007	Violation (White)
CNS	03/24/2007	NonCited Violation (Green)
CNS	03/24/2007	NonCited Violation (Green)
CNS	03/24/2007	NonCited Violation (Green)
COOK	12/31/2007	Finding (Green)
COOK	12/31/2007	NonCited Violation (SL-IV)
COOK	09/30/2007	NonCited Violation (SL-IV)
COOK	06/29/2007	Finding

Outside of Scope

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		(Green)
COOK	06/29/2007	NonCited Violation (Green)
COOK	03/31/2007	Finding (Green)
COOK	03/31/2007	NonCited Violation (Green)
COOK	03/31/2007	NonCited Violation (SL-IV)
COOK	03/02/2007	NonCited Violation (Green)
COOK	03/02/2007	NonCited Violation (Green)
COOK	03/02/2007	NonCited Violation (Green)
CP	12/31/2007	NonCited Violation (Green)
CP	10/25/2007	NonCited Violation (Green)
CP	09/25/2007	Finding (N/A)
CP	09/25/2007	NonCited Violation (Green)
CP	06/22/2007	Finding (Green)
CP	06/22/2007	NonCited Violation (Green)
CP	06/22/2007	NonCited Violation (Green)
CP	03/23/2007	NonCited Violation (Green)
CR	12/31/2007	NonCited Violation (Green)

Outside of Scope

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CR	10/05/2007	NonCited Violation (Green)
CR	10/05/2007	NonCited Violation (Green)
CR	06/30/2007	NonCited Violation (Green)
CR	03/31/2007	Finding (Green)
CR	03/31/2007	Finding (Green)
CR	03/31/2007	NonCited Violation (Green)
DAVI	12/31/2007	Finding (Green)
DAVI	12/31/2007	NonCited Violation (Green)
DAVI	12/31/2007	NonCited Violation (Green)
DAVI	12/31/2007	NonCited Violation (Green)
DAVI	11/30/2007	NonCited Violation (Green)
DAVI	11/30/2007	NonCited Violation (Green)
DAVI	11/30/2007	NonCited Violation (Green)
DAVI	11/30/2007	NonCited Violation (Green)
DAVI	11/30/2007	NonCited Violation (Green)
DAVI	09/30/2007	Finding (Green)
DAVI	06/30/2007	NonCited Violation

Outside of Scope

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		(Green)
DAVI	06/30/2007	NonCited Violation (Green)
DAVI	06/30/2007	NonCited Violation (Green)
DAVI	03/31/2007	NonCited Violation (Green)
DAVI	03/31/2007	NonCited Violation (Green)
DIAB	12/31/2007	NonCited Violation (Green)
DIAB	12/31/2007	NonCited Violation (SL-IV)
DIAB	08/09/2007	Finding (Green)
DIAB	06/30/2007	NonCited Violation (Green)
DIAB	02/16/2007	NonCited Violation (Green)
DIAB	01/30/2007	NonCited Violation (Green)
DIAB	01/11/2007	NonCited Violation (Green)
DIAB	01/11/2007	NonCited Violation (Green)
DRES	12/31/2007	NonCited Violation (Green)
DRES	12/31/2007	NonCited Violation (Green)
DRES	12/31/2007	NonCited Violation (Green)
		NonCited

Outside of Scope

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DRES	12/31/2007	Violation (Green)
DRES	12/31/2007	NonCited Violation (Green)
DRES	12/18/2007	NonCited Violation (Green)
DRES	10/11/2007	Violation (White)
DRES	09/30/2007	NonCited Violation (Green)
DRES	09/30/2007	NonCited Violation (Green)
DRES	09/30/2007	Violation (SL-IV)
DRES	08/31/2007	NonCited Violation (Green)
DRES	08/31/2007	NonCited Violation (Green)
DRES	06/30/2007	NonCited Violation (SL-IV)
DRES	06/12/2007	NonCited Violation (Green)
DRES	05/18/2007	NonCited Violation (Green)
DRES	05/18/2007	NonCited Violation (Green)
DRES	05/18/2007	NonCited Violation (Green)
DRES	05/04/2007	NonCited Violation (Green)
DRES	03/31/2007	NonCited Violation (Green)
		NonCited

Outside of Scope

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DRES	03/31/2007	Violation (Green)
DUAN	12/31/2007	NonCited Violation (SL-IV)
DUAN	12/31/2007	NonCited Violation (Green)
DUAN	10/19/2007	NonCited Violation (Green)
DUAN	10/19/2007	NonCited Violation (Green)
DUAN	10/19/2007	NonCited Violation (Green)
DUAN	09/30/2007	NonCited Violation (Green)
DUAN	09/30/2007	NonCited Violation (Green)
DUAN	09/30/2007	NonCited Violation (Green)
DUAN	06/30/2007	Finding (Green)
DUAN	06/30/2007	NonCited Violation (Green)
DUAN	06/30/2007	NonCited Violation (Green)
DUAN	06/30/2007	NonCited Violation (SL-IV)
DUAN	06/30/2007	NonCited Violation (Green)
DUAN	04/13/2007	NonCited Violation (SL-IV)
DUAN	03/31/2007	NonCited Violation (Green)

Outside of Scope

0/0

DUAN	03/31/2007	NonCited Violation (Green)
DUAN	03/31/2007	NonCited Violation (Green)
DUAN	03/31/2007	NonCited Violation (Green)
DUAN	03/31/2007	NonCited Violation (Green)
DUAN	03/31/2007	NonCited Violation (Green)
DUAN	02/11/2007	NonCited Violation (Green)
DUAN	02/11/2007	NonCited Violation (Green)
FAR	12/31/2007	NonCited Violation (Green)
FAR	12/31/2007	NonCited Violation (Green)
FAR	08/24/2007	Finding (N/A)
FAR	08/24/2007	NonCited Violation (Green)
FAR	07/16/2007	Finding (White)
FAR	07/16/2007	NonCited Violation (Green)
FAR	07/03/2007	Violation (Yellow)
FCS	12/31/2007	NonCited Violation (Green)
FCS	12/31/2007	NonCited Violation (Green)
		NonCited

Outside of Scope

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FCS	12/31/2007	Violation (Green)
FCS	12/31/2007	NonCited Violation (Green)
FCS	09/30/2007	Finding (Green)
FCS	09/14/2007	NonCited Violation (Green)
FCS	09/14/2007	NonCited Violation (Green)
FCS	08/31/2007	NonCited Violation (Green)
FCS	08/31/2007	Violation (White)
FCS	08/31/2007	Violation (White)
FCS	07/25/2007	NonCited Violation (Green)
FCS	07/25/2007	NonCited Violation (Green)
FCS	07/25/2007	NonCited Violation (Green)
FCS	07/25/2007	NonCited Violation (Green)
FCS	07/25/2007	NonCited Violation (Green)
FCS	06/30/2007	NonCited Violation (Green)
FCS	05/16/2007	Violation (SL-IV)
FCS	03/31/2007	NonCited Violation (Green)
FCS	03/31/2007	NonCited Violation (Green)

Outside of Scope

02/05

Outside of Scope

FCS	03/31/2007	NonCited Violation (Green)
FERM	12/31/2007	Finding (Green)
FERM	12/31/2007	Finding (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	12/31/2007	NonCited Violation (Green)
FERM	10/19/2007	Finding (Green)
FERM	10/19/2007	NonCited Violation (Green)
FERM	10/19/2007	NonCited Violation (Green)
FERM	10/19/2007	NonCited Violation (Green)
FERM	09/30/2007	NonCited Violation (Green)
FERM	09/14/2007	Finding (Green)
FERM	09/14/2007	Finding (N/A)
FERM	09/06/2007	NonCited Violation (Green)

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FERM	09/06/2007	NonCited Violation (Green)
FERM	09/06/2007	NonCited Violation (Green)
FERM	06/30/2007	Finding (Green)
FERM	06/30/2007	NonCited Violation (Green)
FERM	06/30/2007	NonCited Violation (Green)
FERM	06/30/2007	NonCited Violation (Green)
FERM	06/30/2007	NonCited Violation (Green)
FERM	05/18/2007	NonCited Violation (Green)
FERM	03/31/2007	Finding (Green)
FERM	03/31/2007	NonCited Violation (Green)
FITZ	12/31/2007	Finding (Green)
FITZ	12/31/2007	NonCited Violation (Green)
FITZ	12/31/2007	NonCited Violation (Green)
FITZ	09/28/2007	Finding (Green)
FITZ	07/20/2007	NonCited Violation (Green)
FITZ	07/20/2007	NonCited Violation (Green)
FITZ	03/31/2007	NonCited Violation

Outside of Scope

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		(Green)
FITZ	03/31/2007	NonCited Violation (Green)
GG	12/31/2007	Finding (Green)
GG	12/31/2007	Finding (Green)
GG	12/31/2007	Finding (Green)
GG	12/31/2007	Finding (Green)
GG	12/31/2007	NonCited Violation (Green)
GG	12/30/2007	Finding (N/A)
GG	12/30/2007	NonCited Violation (Green)
GG	12/30/2007	NonCited Violation (Green)
GG	09/30/2007	Finding (Green)
GG	09/30/2007	NonCited Violation (Green)
GG	09/30/2007	NonCited Violation (Green)
GG	09/30/2007	NonCited Violation (Green)
GG	09/14/2007	NonCited Violation (Green)
GG	06/30/2007	Finding (Green)
GG	06/30/2007	NonCited Violation (Green)
GG	06/30/2007	NonCited Violation (Green)

Outside of Scope

OK


GG	06/30/2007	NonCited Violation (Green)
GG	06/30/2007	NonCited Violation (Green)
GG	06/30/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/31/2007	NonCited Violation (Green)
GG	03/12/2007	NonCited Violation (Green)
GG	03/12/2007	NonCited Violation (Green)
GG	03/12/2007	NonCited Violation (Green)
GG	03/12/2007	NonCited Violation (Green)
GINN	10/10/2007	NonCited Violation (Green)
GINN	10/10/2007	NonCited Violation

Outside of Scope

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		(Green)
GINN	09/21/2007	NonCited Violation (Green)
GINN	09/21/2007	NonCited Violation (Green)
GINN	09/21/2007	NonCited Violation (Green)
GINN	03/30/2007	NonCited Violation (Green)
GINN	03/30/2007	NonCited Violation (Green)
HAR	12/31/2007	NonCited Violation (Green)
HAR	12/31/2007	NonCited Violation (Green)
HAR	12/31/2007	NonCited Violation (Green)
HAR	12/31/2007	NonCited Violation (Green)
HAR	09/30/2007	NonCited Violation (Green)
HAR	09/30/2007	NonCited Violation (Green)
HAR	08/30/2007	Violation (SL-III)
HAR	08/17/2007	Finding (N/A)
HAR	06/30/2007	NonCited Violation (Green)
HAR	04/13/2007	Violation (SL-III)
HAR	04/13/2007	Violation (SL-III)

Outside of Scope



Outside of Scope

HAR	01/12/2007	NonCited Violation (Green)
HAR	01/12/2007	NonCited Violation (Green)
HAR	01/12/2007	NonCited Violation (Green)
HAT	12/31/2007	Finding (Green)
HAT	11/30/2007	NonCited Violation (Green)
HAT	11/30/2007	Violation (SL-IV)
HAT	09/30/2007	NonCited Violation (Green)
HAT	08/17/2007	Finding (N/A)
HAT	08/17/2007	NonCited Violation (Green)
HAT	08/17/2007	NonCited Violation (Green)
HAT	03/31/2007	NonCited Violation (SL-IV)
HAT	03/31/2007	NonCited Violation (Green)
HOPE	12/29/2007	Finding (Green)
HOPE	12/29/2007	Finding (Green)
HOPE	12/29/2007	NonCited Violation (Green)
HOPE	12/29/2007	NonCited Violation (Green)
HOPE	12/29/2007	NonCited Violation (Green)

O/S

HOPE	12/29/2007	NonCited Violation (Green)
HOPE	12/29/2007	NonCited Violation (Green)
HOPE	12/29/2007	NonCited Violation (Green)
HOPE	12/29/2007	NonCited Violation (Green)
HOPE	11/09/2007	NonCited Violation (Green)
HOPE	11/09/2007	NonCited Violation (Green)
HOPE	09/28/2007	Finding (N/A)
HOPE	09/28/2007	NonCited Violation (Green)
HOPE	09/28/2007	NonCited Violation (Green)
HOPE	09/28/2007	NonCited Violation (Green)
HOPE	09/28/2007	NonCited Violation (Green)
HOPE	09/28/2007	NonCited Violation (Green)
HOPE	06/29/2007	NonCited Violation (Green)
HOPE	06/29/2007	NonCited Violation (Green)
HOPE	03/23/2007	NonCited Violation (Green)
HOPE	03/23/2007	NonCited Violation (Green)

Outside of Scope

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INP3	12/31/2007	NonCited Violation (Green)
INP3	12/31/2007	NonCited Violation (Green)
INP3	12/18/2007	Finding (Green)
INP3	12/18/2007	NonCited Violation (Green)
INP3	12/18/2007	NonCited Violation (Green)
INP3	12/18/2007	NonCited Violation (Green)
INP3	12/18/2007	NonCited Violation (Green)
INP3	12/18/2007	NonCited Violation (Green)
INP3	10/03/2007	NonCited Violation (Green)
INP3	09/14/2007	NonCited Violation (Green)
INP3	06/29/2007	Finding (Green)
INP3	03/31/2007	Finding (Green)
INP3	03/31/2007	NonCited Violation (Green)
INP3	03/31/2007	NonCited Violation (Green)
INP3	03/31/2007	NonCited Violation (Green)
INP3	03/31/2007	NonCited Violation (Green)

Outside of Scope

SS

Dynamic Web Site			Outside of Scope
INPT	Date	Finding (Green)	
INPT	12/31/2007	Finding (Green)	
INPT	12/31/2007	NonCited Violation (Green)	
INPT	12/31/2007	NonCited Violation (Green)	
INPT	12/31/2007	NonCited Violation (Green)	
INPT	10/03/2007	NonCited Violation (Green)	
INPT	10/03/2007	NonCited Violation (Green)	
INPT	10/03/2007	NonCited Violation (Green)	
INPT	09/14/2007	NonCited Violation (Green)	
INPT	03/31/2007	Finding (Green)	
INPT	03/31/2007	NonCited Violation (Green)	
INPT	03/31/2007	NonCited Violation (Green)	
INPT	03/31/2007	NonCited Violation (Green)	
INPT	02/16/2007	Finding (Green)	
INPT	02/16/2007	NonCited Violation (Green)	
INPT	02/16/2007	NonCited Violation (Green)	
INPT	02/16/2007	NonCited Violation (Green)	
		NonCited	

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INPT	02/16/2007	Violation (Green)
INPT	02/16/2007	NonCited Violation (Green)
INPT	02/16/2007	NonCited Violation (Green)
INPT	02/16/2007	NonCited Violation (Green)
KEWA	12/31/2007	NonCited Violation (Green)
KEWA	12/31/2007	NonCited Violation (Green)
KEWA	12/31/2007	NonCited Violation (Green)
KEWA	12/31/2007	NonCited Violation (Green)
KEWA	12/19/2007	NonCited Violation (Green)
KEWA	12/19/2007	NonCited Violation (Green)
KEWA	12/19/2007	NonCited Violation (Green)
KEWA	12/19/2007	NonCited Violation (Green)
KEWA	09/30/2007	NonCited Violation (Green)
KEWA	09/30/2007	NonCited Violation (SL-IV)
KEWA	09/30/2007	NonCited Violation (Green)
KEWA	07/31/2007	NonCited Violation (SL-IV)

Outside of Scope

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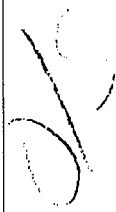
Outside of Scope

KEWA	06/30/2007	NonCited Violation (Green)
KEWA	06/30/2007	Violation (SL-IV)
KEWA	05/18/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)

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KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	04/17/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (Green)
KEWA	03/31/2007	NonCited Violation (SL-IV)
KEWA	01/31/2007	Violation (Yellow)
LASA	12/31/2007	NonCited Violation (SL-IV)
LASA	12/14/2007	NonCited Violation (Green)
LASA	12/14/2007	NonCited Violation (Green)

Outside of Scope



LASA	09/30/2007	Finding (Green)
LASA	09/30/2007	NonCited Violation (Green)
LASA	09/28/2007	NonCited Violation (Green)
LASA	09/28/2007	NonCited Violation (Green)
LASA	09/28/2007	NonCited Violation (Green)
LASA	09/28/2007	NonCited Violation (SL-IV)
LASA	06/30/2007	NonCited Violation (Green)
LASA	06/30/2007	NonCited Violation (Green)
LASA	05/18/2007	NonCited Violation (Green)
LASA	05/18/2007	NonCited Violation (Green)
LASA	03/31/2007	Finding (Green)
LASA	03/31/2007	NonCited Violation (Green)
LASA	03/31/2007	NonCited Violation (Green)
LASA	03/31/2007	NonCited Violation (Green)
LASA	03/31/2007	NonCited Violation (Green)
LIM	11/09/2007	NonCited Violation (Green)

Outside of Scope

LIM	08/09/2007	NonCited Violation (Green)	Outside of Scope
LIM	04/24/2007	NonCited Violation (Green)	
LIM	03/10/2007	NonCited Violation (Green)	
MCG	12/31/2007	NonCited Violation (Green)	
MCG	12/31/2007	NonCited Violation (Green)	
MCG	12/31/2007	NonCited Violation (Green)	
MCG	12/31/2007	Violation (SL-IV)	
MCG	11/02/2007	NonCited Violation (Green)	
MCG	09/30/2007	NonCited Violation (SL-IV)	
MCG	09/30/2007	NonCited Violation (SL-IV)	
MCG	02/09/2007	Finding (N/A)	
MCG	02/09/2007	NonCited Violation (Green)	
MILL	11/14/2007	NonCited Violation (Green)	
MILL	11/14/2007	NonCited Violation (Green)	
MILL	11/14/2007	NonCited Violation (Green)	
MILL	10/19/2007	Violation (Green)	
		NonCited	

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MILL	10/05/2007	Violation (Green)
MILL	10/05/2007	NonCited Violation (Green)
MILL	10/05/2007	NonCited Violation (Green)
MILL	09/30/2007	Finding (Green)
MILL	06/30/2007	NonCited Violation (Green)
MILL	06/30/2007	NonCited Violation (Green)
MILL	06/30/2007	NonCited Violation (Green)
MILL	06/30/2007	NonCited Violation (Green)
MILL	03/31/2007	NonCited Violation (Green)
MILL	03/31/2007	NonCited Violation (Green)
MONT	09/30/2007	Finding (Green)
MONT	09/30/2007	NonCited Violation (Green)
MONT	09/30/2007	NonCited Violation (Green)
MONT	06/30/2007	NonCited Violation (Green)
MONT	06/29/2007	NonCited Violation (SL-IV)
MONT	06/08/2007	NonCited Violation (Green)
MONT	03/31/2007	Finding

Outside of Scope

O/S

		(Green)
MONT	03/31/2007	NonCited Violation (Green)
MONT	03/31/2007	NonCited Violation (Green)
MONT	03/31/2007	NonCited Violation (Green)
MONT	03/02/2007	NonCited Violation (SL-IV)
NA	12/31/2007	NonCited Violation (Green)
NA	09/30/2007	NonCited Violation (Green)
NA	09/30/2007	NonCited Violation (Green)
NA	08/31/2007	NonCited Violation (Green)
NA	07/20/2007	Finding (N/A)
NA	06/30/2007	NonCited Violation (Green)
NA	06/30/2007	NonCited Violation (Green)
NA	03/31/2007	Finding (Green)
NA	03/31/2007	NonCited Violation (Green)
NMP	12/29/2007	NonCited Violation (Green)
NMP	12/29/2007	NonCited Violation (Green)
NMP	09/28/2007	NonCited Violation

Outside of Scope

		(Green)	Outside of Scope
NMP	09/28/2007	NonCited Violation (Green)	
NMP	06/29/2007	NonCited Violation (Green)	
NMP	06/29/2007	NonCited Violation (Green)	
NMP	06/28/2007	Finding (N/A)	
NMP	03/31/2007	NonCited Violation (Green)	
NMP	01/18/2007	Finding (Green)	
NMP	01/18/2007	Finding (Green)	
NMP	01/18/2007	NonCited Violation (Green)	
NMP	01/18/2007	Violation (White)	
OC	12/31/2007	Finding (Green)	
OC	12/31/2007	Finding (Green)	
OC	12/31/2007	NonCited Violation (Green)	
OC	12/31/2007	NonCited Violation (Green)	
OC	09/28/2007	NonCited Violation (Green)	
OC	09/28/2007	NonCited Violation (Green)	
OC	09/28/2007	NonCited Violation (Green)	
OC	09/27/2007	NonCited Violation	

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		(Green)
OC	06/29/2007	NonCited Violation (Green)
OC	06/08/2007	Finding (N/A)
OC	05/25/2007	Finding (Green)
OC	05/25/2007	NonCited Violation (Green)
OC	03/31/2007	NonCited Violation (Green)
OC	03/31/2007	NonCited Violation (Green)
OCO	12/31/2007	NonCited Violation (Green)
OCO	12/31/2007	NonCited Violation (Green)
OCO	09/30/2007	NonCited Violation (Green)
OCO	09/30/2007	NonCited Violation (Green)
OCO	07/27/2007	Finding (N/A)
OCO	07/27/2007	NonCited Violation (Green)
OCO	06/30/2007	NonCited Violation (Green)
OCO	06/30/2007	NonCited Violation (Green)
OCO	06/30/2007	NonCited Violation (Green)
OCO	03/31/2007	NonCited Violation (Green)

Outside of Scope

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PALI	12/31/2007	NonCited Violation (Green)
PALI	12/31/2007	NonCited Violation (Green)
PALI	12/31/2007	NonCited Violation (Green)
PALI	12/31/2007	NonCited Violation (SL-IV)
PALI	12/31/2007	NonCited Violation (Green)
PALI	12/12/2007	NonCited Violation (Green)
PALI	10/23/2007	NonCited Violation (Green)
PALI	10/23/2007	Violation (White)
PALI	09/30/2007	NonCited Violation (Green)
PALI	09/30/2007	NonCited Violation (Green)
PALI	09/30/2007	NonCited Violation (SL-IV)
PALI	09/30/2007	NonCited Violation (Green)
PALI	09/30/2007	NonCited Violation (Green)
PALI	06/30/2007	Finding (Green)
PALI	06/30/2007	NonCited Violation (Green)
PALI	06/30/2007	NonCited Violation (Green)

Outside of Scope

O/S

PALI	06/30/2007	NonCited Violation (Green)
PALI	06/30/2007	NonCited Violation (Green)
PALI	06/30/2007	NonCited Violation (Green)
PALI	03/31/2007	NonCited Violation (Green)
PALI	03/31/2007	NonCited Violation (Green)
PALI	03/31/2007	NonCited Violation (Green)
PALI	03/31/2007	NonCited Violation (SL-IV)
PALI	03/31/2007	NonCited Violation (Green)
PALI	03/31/2007	NonCited Violation (SL-IV)
PALI	02/27/2007	NonCited Violation (Green)
PALI	02/27/2007	NonCited Violation (Green)
PALO	12/31/2007	NonCited Violation (Green)
PALO	12/31/2007	NonCited Violation (Green)
PALO	12/31/2007	NonCited Violation (Green)
PALO	12/31/2007	NonCited Violation (Green)
PALO	12/31/2007	NonCited Violation

Outside of Scope

		(Green)
PALO	12/31/2007	NonCited Violation (Green)
PALO	11/02/2007	NonCited Violation (Green)
PALO	11/02/2007	NonCited Violation (SL-IV)
PALO	10/26/2007	NonCited Violation (Green)
PALO	10/25/2007	NonCited Violation (Green)
PALO	10/10/2007	NonCited Violation (Green)
PALO	10/10/2007	NonCited Violation (Green)
PALO	10/08/2007	NonCited Violation (Green)
PALO	10/04/2007	NonCited Violation (Green)
PALO	10/03/2007	NonCited Violation (Green)
PALO	10/03/2007	NonCited Violation (Green)
PALO	10/02/2007	Finding (Green)
PALO	10/02/2007	NonCited Violation (Green)
PALO	10/02/2007	NonCited Violation (Green)
PALO	10/02/2007	NonCited Violation (Green)
		NonCited

Outside of Scope

PALO	10/02/2007	Violation (Green)
PALO	09/30/2007	NonCited Violation (Green)
PALO	09/30/2007	NonCited Violation (Green)
PALO	09/27/2007	NonCited Violation (Green)
PALO	09/27/2007	NonCited Violation (Green)
PALO	08/17/2007	NonCited Violation (Green)
PALO	06/30/2007	NonCited Violation (Green)
PALO	06/30/2007	NonCited Violation (Green)
PALO	06/30/2007	NonCited Violation (Green)
PALO	06/30/2007	NonCited Violation (Green)
PALO	05/25/2007	Finding (Green)
PALO	05/25/2007	NonCited Violation (Green)
PALO	05/25/2007	NonCited Violation (Green)
PALO	05/25/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (Green)

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PALO	03/31/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (Green)
PALO	03/31/2007	NonCited Violation (N/A)
PALO	02/22/2007	NonCited Violation (Green)
PALO	02/09/2007	Finding (Green)
PALO	02/09/2007	Finding (N/A)
PALO	02/09/2007	NonCited Violation (Green)
PB	12/31/2007	NonCited Violation (Green)
PB	11/09/2007	Violation (SL-III)
PB	06/30/2007	Finding (Green)
PB	06/30/2007	NonCited Violation (Green)
PB	06/30/2007	NonCited Violation (Green)
PB	05/18/2007	NonCited Violation (Green)
PB	05/18/2007	NonCited Violation (Green)
PB	03/31/2007	NonCited Violation

Outside of Scope

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		(Green)
PB	03/31/2007	NonCited Violation (Green)
PB	03/31/2007	NonCited Violation (Green)
PERR	12/31/2007	Finding (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/31/2007	NonCited Violation (Green)
PERR	12/14/2007	Finding (Green)
PERR	11/02/2007	NonCited Violation (Green)
PERR	11/02/2007	NonCited Violation (Green)
PERR	09/30/2007	NonCited Violation (Green)
PERR	06/30/2007	Finding (Green)
PERR	06/30/2007	Finding (Green)
		NonCited

Outside of Scope

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PERR	06/30/2007	Violation (Green)
PERR	06/30/2007	NonCited Violation (Green)
PERR	03/31/2007	NonCited Violation (Green)
PERR	03/31/2007	NonCited Violation (Green)
PILG	12/31/2007	Finding (Green)
PILG	09/30/2007	NonCited Violation (Green)
PILG	09/30/2007	NonCited Violation (Green)
PILG	06/30/2007	NonCited Violation (Green)
PILG	06/30/2007	NonCited Violation (Green)
PILG	06/30/2007	NonCited Violation (Green)
PILG	06/30/2007	NonCited Violation (Green)
PILG	06/30/2007	NonCited Violation (Green)
PILG	06/22/2007	Finding (N/A)
PILG	06/08/2007	NonCited Violation (Green)
PILG	03/31/2007	NonCited Violation (Green)
POIN	12/31/2007	Finding (Green)
POIN	12/31/2007	Finding (Green)

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POIN	12/31/2007	NonCited Violation (Green)
POIN	12/31/2007	NonCited Violation (Green)
POIN	12/31/2007	NonCited Violation (Green)
POIN	12/31/2007	NonCited Violation (Green)
POIN	12/31/2007	NonCited Violation (Green)
POIN	12/31/2007	NonCited Violation (SL-IV)
POIN	12/14/2007	NonCited Violation (Green)
POIN	09/30/2007	NonCited Violation (Green)
POIN	09/30/2007	NonCited Violation (Green)
POIN	09/30/2007	NonCited Violation (Green)
POIN	09/30/2007	NonCited Violation (Green)
POIN	09/30/2007	NonCited Violation (Green)
POIN	07/13/2007	Finding (N/A)
POIN	07/13/2007	NonCited Violation (Green)
POIN	06/30/2007	Finding (Green)
POIN	06/30/2007	NonCited Violation (Green)

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POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	06/30/2007	NonCited Violation (Green)
POIN	03/31/2007	NonCited Violation (Green)
POIN	03/31/2007	NonCited Violation (Green)
PRAI	12/31/2007	NonCited Violation (Green)
PRAI	12/31/2007	NonCited Violation (Green)
PRAI	06/30/2007	Finding (Green)
PRAI	06/30/2007	NonCited Violation (Green)
PRAI	06/30/2007	NonCited Violation (Green)

Outside of Scope

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PRAI	06/22/2007	NonCited Violation (Green)	Outside of Scope
PRAI	06/22/2007	NonCited Violation (Green)	
PRAI	06/22/2007	NonCited Violation (Green)	
PRAI	06/22/2007	NonCited Violation (Green)	
PRAI	03/31/2007	NonCited Violation (Green)	
QUAD	12/31/2007	NonCited Violation (Green)	
QUAD	12/31/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/30/2007	NonCited Violation (Green)	
QUAD	09/07/2007	NonCited Violation (SL-IV)	
QUAD	09/07/2007	NonCited Violation (Green)	
QUAD	06/30/2007	Finding (Green)	

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Outside of Scope

QUAD	06/30/2007	Finding (Green)
QUAD	06/30/2007	NonCited Violation (Green)
QUAD	06/30/2007	NonCited Violation (Green)
QUAD	03/31/2007	Finding (Green)
QUAD	03/31/2007	NonCited Violation (Green)
QUAD	03/31/2007	NonCited Violation (Green)
QUAD	03/31/2007	NonCited Violation (Green)
RBS	12/31/2007	Finding (Green)
RBS	12/31/2007	NonCited Violation (Green)
RBS	12/31/2007	NonCited Violation (Green)
RBS	12/31/2007	NonCited Violation (Green)
RBS	12/31/2007	NonCited Violation (Green)
RBS	12/31/2007	NonCited Violation (Green)
RBS	09/29/2007	NonCited Violation (Green)
RBS	09/29/2007	NonCited Violation (Green)
RBS	07/13/2007	NonCited Violation (Green)
RBS	06/30/2007	Finding

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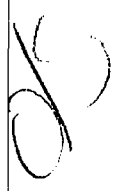
		(Green)
RBS	06/30/2007	Finding (Green)
RBS	06/30/2007	NonCited Violation (Green)
RBS	06/30/2007	NonCited Violation (Green)
RBS	05/21/2007	Finding (N/A)
RBS	04/27/2007	Finding (Green)
RBS	03/31/2007	Finding (Green)
RBS	03/31/2007	Finding (Green)
RBS	03/31/2007	NonCited Violation (Green)
RBS	03/31/2007	NonCited Violation (Green)
RBS	02/28/2007	Finding (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)
RBS	02/28/2007	NonCited Violation (Green)

Outside of Scope

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ROB	12/31/2007	NonCited Violation (Green)
ROB	08/17/2007	Finding (Green)
ROB	03/31/2007	NonCited Violation (Green)
SALM	12/29/2007	NonCited Violation (Green)
SALM	11/09/2007	NonCited Violation (Green)
SALM	11/09/2007	NonCited Violation (Green)
SALM	06/29/2007	NonCited Violation (Green)
SALM	05/12/2007	Finding (Green)
SALM	05/01/2007	NonCited Violation (Green)
SALM	05/01/2007	NonCited Violation (Green)
SALM	03/31/2007	NonCited Violation (Green)
SALM	03/23/2007	Finding (N/A)
SALM	03/23/2007	NonCited Violation (Green)
SALM	03/23/2007	NonCited Violation (Green)
SALM	03/23/2007	NonCited Violation (Green)
SALM	03/23/2007	NonCited Violation (Green)
		NonCited

Outside of Scope




SANO	12/31/2007	Violation (Green)
SANO	12/31/2007	NonCited Violation (Green)
SANO	12/31/2007	NonCited Violation (Green)
SANO	12/31/2007	Violation (Green)
SANO	10/11/2007	Finding (Green)
SANO	10/11/2007	Finding (Green)
SANO	10/11/2007	Finding (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	10/11/2007	NonCited Violation (Green)
SANO	09/27/2007	NonCited Violation (Green)
SANO	09/27/2007	NonCited Violation (Green)
SANO	09/27/2007	NonCited Violation (Green)
SANO	06/26/2007	NonCited Violation (Green)
SANO	06/26/2007	NonCited Violation (Green)

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SANO	06/15/2007	NonCited Violation (Green)
SANO	03/31/2007	NonCited Violation (Green)
SANO	03/31/2007	NonCited Violation (Green)
SANO	02/13/2007	NonCited Violation (Green)
SEAB	12/31/2007	NonCited Violation (Green)
SEAB	12/31/2007	NonCited Violation (Green)
SEAB	12/20/2007	NonCited Violation (Green)
SEAB	04/27/2007	NonCited Violation (Green)
SEAB	04/27/2007	NonCited Violation (Green)
SEAB	03/31/2007	Finding (Green)
SEAB	01/11/2007	NonCited Violation (Green)
SEQ	12/31/2007	NonCited Violation (Green)
SEQ	12/14/2007	Finding (Green)
SEQ	09/30/2007	NonCited Violation (Green)
SEQ	09/10/2007	NonCited Violation (Green)
SEQ	09/10/2007	NonCited Violation (Green)

Outside of Scope



Dynamic Web Site			Outside of Scope
SEQ	09/10/2007	NonCited Violation (Green)	
SEQ	09/10/2007	NonCited Violation (Green)	
SEQ	08/10/2007	Finding (N/A)	
SEQ	03/31/2007	Finding (Green)	
SEQ	01/12/2007	Violation (White)	
SEQ	01/12/2007	Violation (White)	
SEQ	01/12/2007	Violation (SL-III)	
STL	12/31/2007	NonCited Violation (Green)	
STL	12/31/2007	NonCited Violation (Green)	
STL	09/28/2007	NonCited Violation (Green)	
STL	09/28/2007	NonCited Violation (Green)	
STL	09/28/2007	NonCited Violation (Green)	
STL	06/30/2007	NonCited Violation (Green)	
STL	06/29/2007	Finding (Green)	
STL	03/31/2007	Finding (Green)	
STL	03/31/2007	Finding (Green)	
STL	03/31/2007	NonCited Violation (Green)	
STL	03/31/2007	NonCited Violation	

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		(Green)
STL	03/05/2007	NonCited Violation (Green)
STP	12/31/2007	NonCited Violation (Green)
STP	12/31/2007	NonCited Violation (Green)
STP	12/31/2007	NonCited Violation (Green)
STP	10/11/2007	Finding (Green)
STP	10/11/2007	NonCited Violation (Green)
STP	07/06/2007	NonCited Violation (Green)
STP	07/06/2007	NonCited Violation (Green)
STP	07/06/2007	NonCited Violation (Green)
STP	04/06/2007	Finding (Green)
STP	04/06/2007	NonCited Violation (Green)
SUM	12/31/2007	NonCited Violation (Green)
SUM	12/31/2007	NonCited Violation (Green)
SUM	11/09/2007	NonCited Violation (Green)
SUM	09/30/2007	NonCited Violation (Green)
SUM	05/14/2007	Violation (SL-III)

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SUM	03/31/2007	NonCited Violation (Green)
SUM	03/31/2007	NonCited Violation (Green)
SUR	12/31/2007	NonCited Violation (Green)
SUR	12/31/2007	NonCited Violation (Green)
SUR	12/31/2007	NonCited Violation (Green)
SUR	12/31/2007	NonCited Violation (Green)
SUR	12/31/2007	NonCited Violation (Green)
SUR	10/12/2007	NonCited Violation (Green)
SUR	10/12/2007	NonCited Violation (Green)
SUR	06/30/2007	NonCited Violation (Green)
SUR	06/30/2007	NonCited Violation (Green)
SUR	03/31/2007	NonCited Violation (Green)
SUR	03/31/2007	NonCited Violation (Green)
SUR	03/31/2007	NonCited Violation (Green)
SUR	03/31/2007	NonCited Violation (Green)
SUR	03/31/2007	NonCited Violation (Green)
SUSQ	12/31/2007	Finding (Green)

Outside of Scope

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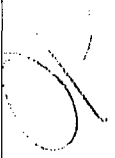
SUSQ	12/31/2007	NonCited Violation (Green)
SUSQ	06/30/2007	Finding (Green)
SUSQ	06/30/2007	Finding (Green)
SUSQ	06/30/2007	NonCited Violation (Green)
SUSQ	06/30/2007	NonCited Violation (Green)
SUSQ	06/30/2007	NonCited Violation (Green)
SUSQ	06/29/2007	NonCited Violation (Green)
SUSQ	06/29/2007	NonCited Violation (Green)
SUSQ	03/31/2007	NonCited Violation (Green)
SUSQ	03/31/2007	NonCited Violation (Green)
TMI	12/31/2007	NonCited Violation (SL-IV)
TMI	12/31/2007	NonCited Violation (Green)
TMI	12/31/2007	NonCited Violation (Green)
TMI	12/31/2007	NonCited Violation (Green)
TMI	12/31/2007	NonCited Violation (Green)
TMI	12/31/2007	NonCited Violation (Green)

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TMI	12/31/2007	NonCited Violation (Green)
TMI	04/20/2007	NonCited Violation (Green)
TMI	03/15/2007	NonCited Violation (Green)
TMI	03/15/2007	NonCited Violation (Green)
TP	12/31/2007	Finding (Green)
TP	12/31/2007	NonCited Violation (Green)
TP	12/31/2007	NonCited Violation (Green)
TP	12/21/2007	Finding (N/A)
TP	10/26/2007	NonCited Violation (Green)
TP	10/26/2007	NonCited Violation (Green)
TP	09/30/2007	Finding (Green)
TP	09/30/2007	NonCited Violation (Green)
TP	09/30/2007	NonCited Violation (Green)
TP	09/30/2007	NonCited Violation (Green)
TP	09/30/2007	NonCited Violation (Green)
TP	09/30/2007	NonCited Violation (SL-IV)
TP	09/30/2007	Violation

Outside of Scope



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		(SL-II)
TP	09/30/2007	Violation (SL-II)
TP	09/30/2007	Violation (SL-II)
TP	09/30/2007	Violation (SL-II)
TP	06/30/2007	NonCited Violation (Green)
TP	06/30/2007	NonCited Violation (Green)
TP	06/08/2007	NonCited Violation (Green)
TP	06/08/2007	NonCited Violation (Green)
TP	06/08/2007	NonCited Violation (Green)
TP	01/31/2007	Violation (SL-IV)
VOG	11/30/2007	NonCited Violation (Green)
VOG	11/30/2007	NonCited Violation (Green)
VOG	11/30/2007	NonCited Violation (Green)
VOG	07/13/2007	NonCited Violation (Green)
VOG	07/13/2007	Violation (SL-IV)
VOG	06/30/2007	NonCited Violation (Green)
VOG	06/04/2007	NonCited Violation (Green)
		NonCited

VOG	06/04/2007	Violation (Green)
VOG	03/31/2007	Finding (Green)
VOG	02/16/2007	Finding (N/A)
VY	11/09/2007	Finding (N/A)
VY	09/28/2007	Finding (Green)
VY	09/28/2007	NonCited Violation (Green)
VY	03/31/2007	Finding (Green)
VY	03/31/2007	Finding (Green)
VY	03/31/2007	NonCited Violation (Green)
VY	03/31/2007	NonCited Violation (Green)
WAT	12/31/2007	NonCited Violation (Green)
WAT	12/31/2007	NonCited Violation (Green)
WAT	12/31/2007	NonCited Violation (Green)
WAT	12/31/2007	NonCited Violation (Green)
WAT	12/31/2007	NonCited Violation (Green)
WAT	10/07/2007	NonCited Violation (Green)
WAT	10/07/2007	NonCited Violation (Green)
WAT	09/12/2007	NonCited Violation

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		(Green)
WAT	05/31/2007	Finding (Green)
WAT	05/31/2007	NonCited Violation (Green)
WAT	05/31/2007	NonCited Violation (Green)
WAT	05/31/2007	NonCited Violation (Green)
WAT	05/31/2007	NonCited Violation (Green)
WAT	04/07/2007	Finding (Green)
WAT	04/07/2007	NonCited Violation (Green)
WAT	02/12/2007	NonCited Violation (Green)
WB	12/31/2007	NonCited Violation (Green)
WB	12/31/2007	NonCited Violation (Green)
WB	09/30/2007	NonCited Violation (Green)
WB	09/30/2007	NonCited Violation (Green)
WB	09/14/2007	Finding (N/A)
WB	06/30/2007	Finding (Green)
WB	06/15/2007	NonCited Violation (Green)
WB	06/15/2007	NonCited Violation (Green)

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WB	06/15/2007	NonCited Violation (Green)
WB	03/31/2007	NonCited Violation (Green)
WB	03/16/2007	NonCited Violation (Green)
WC	12/31/2007	Finding (Green)
WC	12/31/2007	Finding (Green)
WC	12/31/2007	Finding (Green)
WC	12/31/2007	NonCited Violation (Green)
WC	12/31/2007	NonCited Violation (Green)
WC	10/06/2007	Finding (Green)
WC	10/06/2007	NonCited Violation (Green)
WC	10/06/2007	NonCited Violation (Green)
WC	07/20/2007	Finding (Green)
WC	07/20/2007	Finding (Green)
WC	07/20/2007	NonCited Violation (Green)
WC	07/20/2007	NonCited Violation (Green)
WC	07/20/2007	NonCited Violation (Green)
WC	07/20/2007	NonCited Violation (Green)
WC	07/20/2007	NonCited Violation (Green)

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OS

WC	07/20/2007	NonCited Violation (Green)
WC	07/20/2007	NonCited Violation (Green)
WC	07/07/2007	Finding (Green)
WC	07/07/2007	NonCited Violation (Green)
WC	07/07/2007	NonCited Violation (Green)
WC	07/07/2007	NonCited Violation (Green)
WC	07/07/2007	NonCited Violation (Green)
WC	04/07/2007	Finding (Green)
WC	04/07/2007	NonCited Violation (Green)
WC	04/07/2007	NonCited Violation (Green)
WC	04/07/2007	NonCited Violation (Green)
WC	04/07/2007	NonCited Violation (Green)
WC	04/07/2007	NonCited Violation (Green)
WC	04/07/2007	NonCited Violation (Green)
WNP	12/31/2007	Finding (Green)
WNP	12/31/2007	NonCited Violation (Green)
WNP	12/31/2007	NonCited Violation (Green)
		NonCited

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WNP	12/31/2007	Violation (SL-IV)
WNP	12/31/2007	NonCited Violation (Green)
WNP	12/31/2007	NonCited Violation (Green)
WNP	09/28/2007	Finding (Green)
WNP	09/06/2007	NonCited Violation (Green)
WNP	06/29/2007	Finding (Green)
WNP	06/29/2007	NonCited Violation (Green)
WNP	06/29/2007	NonCited Violation (Green)
WNP	06/29/2007	NonCited Violation (Green)
WNP	06/29/2007	NonCited Violation (Green)
WNP	06/29/2007	NonCited Violation (Green)
WNP	05/02/2007	Finding (N/A)
WNP	03/30/2007	NonCited Violation (Green)
WNP	03/30/2007	NonCited Violation (Green)
WNP	03/30/2007	NonCited Violation (Green)
WNP	03/30/2007	NonCited Violation (Green)

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