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Dynamic Web Page

ROP PIM Reports - Event Dates: 01/01/2008 - 12/31/2008 - Generated on 06/17/09
 By Sites, Event Dates, Types, Cornerstones
 Significance: All
 930 Open/Closed Final items selected - All Regions

Apparent Violation - N/A	2
Apparent Violation - White	1
Finding - Green	98
Finding - N/A	25
Finding - TBD	1
Finding - White	2
NonCited Violation - Green	739
NonCited Violation - N/A	2
NonCited Violation - SL-IV	30
NonCited Violation - TBD	1
Unresolved item - N/A	1
Unresolved item - TBD	1
Violation - Green	3
Violation - N/A	2
Violation - SL-III	3
Violation - SL-IV	5
Violation - White	14

Site	Event Date	Item Type	Outside of Scope
ANO	12/31/2008	NonCited Violation (Green)	<p>Information in this record was deleted in accordance with the Freedom of Information Act, exemptions <u>Outside of Scope</u> 2009-0179</p>
ANO	12/31/2008	NonCited Violation (Green)	
ANO	12/31/2008	NonCited Violation (Green)	
ANO	12/31/2008	NonCited Violation (Green)	
ANO	12/31/2008	NonCited Violation (Green)	
ANO	09/23/2008	Finding (Green)	
ANO	09/23/2008	NonCited Violation (Green)	
ANO	09/23/2008	NonCited Violation (Green)	
ANO	09/23/2008	NonCited Violation (Green)	

ANO 10 2/15/10
 Outside of Scope

B/D

ANO	09/23/2008	NonCited Violation (Green)
ANO	09/11/2008	NonCited Violation (Green)
ANO	06/23/2008	Finding (Green)
ANO	06/23/2008	Finding (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	06/23/2008	NonCited Violation (Green)
ANO	04/04/2008	NonCited Violation (Green)
ANO	04/04/2008	NonCited Violation (Green)
ANO	03/28/2008	NonCited Violation (Green)
BF	12/31/2008	Finding (N/A)
BF	12/31/2008	NonCited Violation (Green)
BF	10/28/2008	NonCited Violation (Green)
BF	10/24/2008	Finding (N/A)

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BF	10/24/2008	NonCited Violation (Green)
BF	10/04/2008	Finding (Green)
BF	06/30/2008	NonCited Violation (Green)
BF	06/30/2008	NonCited Violation (Green)
BF	06/30/2008	NonCited Violation (Green)
BRAI	12/31/2008	NonCited Violation (Green)
BRAI	12/31/2008	NonCited Violation (Green)
BRAI	12/31/2008	NonCited Violation (Green)
BRAI	12/31/2008	NonCited Violation (Green)
BRAI	10/24/2008	Finding (N/A)
BRAI	10/24/2008	NonCited Violation (Green)
BRAI	09/30/2008	NonCited Violation (Green)
BRAI	09/30/2008	NonCited Violation (SL-IV)
BRAI	06/30/2008	NonCited Violation (Green)
BRAI	06/30/2008	NonCited Violation (Green)
BRAI	06/30/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

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BRAI	06/30/2008	Violation (Green)
BRAI	05/15/2008	NonCited Violation (Green)
BRAI	03/28/2008	NonCited Violation (Green)
BRAI	03/28/2008	NonCited Violation (Green)
BRU	12/31/2008	NonCited Violation (Green)
BRU	12/31/2008	NonCited Violation (Green)
BRU	12/31/2008	NonCited Violation (Green)
BRU	12/31/2008	NonCited Violation (Green)
BRU	06/30/2008	Finding (Green)
BRU	06/30/2008	NonCited Violation (Green)
BRU	06/30/2008	NonCited Violation (Green)
BRU	02/29/2008	NonCited Violation (Green)
BRU	02/29/2008	NonCited Violation (Green)
BV	11/24/2008	NonCited Violation (Green)
BV	06/30/2008	Finding (Green)
BV	06/30/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

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BV	06/30/2008	Violation (Green)	Outside of Scope
BV	06/30/2008	NonCited Violation (Green)	
BV	06/12/2008	NonCited Violation (Green)	
BV	03/31/2008	NonCited Violation (Green)	
BYRO	12/31/2008	NonCited Violation (Green)	
BYRO	12/31/2008	NonCited Violation (Green)	
BYRO	10/10/2008	NonCited Violation (SL-IV)	
BYRO	10/10/2008	NonCited Violation (Green)	
BYRO	09/30/2008	Finding (Green)	
BYRO	09/30/2008	NonCited Violation (Green)	
BYRO	09/30/2008	NonCited Violation (Green)	
BYRO	06/30/2008	NonCited Violation (Green)	
BYRO	06/30/2008	NonCited Violation (Green)	
BYRO	06/30/2008	NonCited Violation (Green)	
BYRO	06/30/2008	NonCited Violation (Green)	
BYRO	03/30/2008	NonCited Violation (Green)	

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BYRO	03/30/2008	NonCited Violation (Green)
BYRO	02/14/2008	NonCited Violation (Green)
BYRO	02/14/2008	NonCited Violation (Green)
BYRO	02/14/2008	NonCited Violation (Green)
BYRO	02/14/2008	Violation (N/A)
BYRO	02/14/2008	Violation (White)
BYRO	01/31/2008	NonCited Violation (Green)
BYRO	01/31/2008	NonCited Violation (SL-IV)
BYRO	01/31/2008	NonCited Violation (Green)
CALL	12/31/2008	Finding (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
CALL	12/31/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

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CALL	12/31/2008	Violation (Green)
CALL	09/24/2008	NonCited Violation (SL- IV)
CALL	09/24/2008	NonCited Violation (Green)
CALL	08/22/2008	NonCited Violation (Green)
CALL	08/22/2008	NonCited Violation (Green)
CALL	08/22/2008	NonCited Violation (Green)
CALL	06/24/2008	NonCited Violation (Green)
CALL	06/24/2008	NonCited Violation (Green)
CALL	06/24/2008	NonCited Violation (Green)
CALL	06/24/2008	NonCited Violation (Green)
CALL	06/24/2008	Violation (Green)
CALL	03/14/2008	NonCited Violation (Green)
CALV	12/30/2008	NonCited Violation (Green)
CALV	12/30/2008	NonCited Violation (Green)
CALV	09/29/2008	NonCited Violation (Green)
CALV	09/29/2008	NonCited Violation (Green)

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CALV	06/30/2008	NonCited Violation (Green)
CALV	06/30/2008	NonCited Violation (Green)
CALV	06/20/2008	NonCited Violation (Green)
CALV	05/23/2008	NonCited Violation (Green)
CALV	05/23/2008	NonCited Violation (Green)
CALV	05/23/2008	NonCited Violation (Green)
CALV	05/23/2008	NonCited Violation (Green)
CALV	02/22/2008	NonCited Violation (SL-IV)
CAT	12/31/2008	NonCited Violation (Green)
CAT	12/19/2008	Finding (N/A)
CAT	12/19/2008	NonCited Violation (Green)
CAT	03/31/2008	NonCited Violation (Green)
CAT	02/08/2008	NonCited Violation (Green)
CLIN	12/31/2008	NonCited Violation (Green)
CLIN	11/19/2008	NonCited Violation (Green)
CLIN	11/18/2008	NonCited Violation (Green)

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CLIN	11/18/2008	NonCited Violation (Green)
CLIN	10/27/2008	Violation (White)
CLIN	09/30/2008	Finding (Green)
CLIN	09/30/2008	Finding (Green)
CLIN	09/30/2008	Finding (Green)
CLIN	09/30/2008	NonCited Violation (Green)
CLIN	03/31/2008	Finding (Green)
CLIN	03/31/2008	NonCited Violation (Green)
CLIN	03/31/2008	NonCited Violation (Green)
CLIN	03/31/2008	NonCited Violation (Green)
CLIN	03/31/2008	NonCited Violation (Green)
CNS	12/31/2008	Finding (Green)
CNS	12/31/2008	Finding (Green)
CNS	12/31/2008	NonCited Violation (Green)
CNS	12/31/2008	NonCited Violation (Green)
CNS	12/31/2008	NonCited Violation (Green)
CNS	12/31/2008	NonCited Violation (Green)

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CNS	09/21/2008	NonCited Violation (Green)
CNS	09/21/2008	NonCited Violation (Green)
CNS	09/21/2008	NonCited Violation (SL-IV)
CNS	09/21/2008	NonCited Violation (Green)
CNS	06/21/2008	Finding (Green)
CNS	06/21/2008	NonCited Violation (SL-IV)
CNS	06/21/2008	NonCited Violation (Green)
CNS	06/21/2008	NonCited Violation (Green)
CNS	03/22/2008	NonCited Violation (Green)
CNS	03/22/2008	Violation (White)
CNS	03/18/2008	Violation (White)
CNS	01/22/2008	Unresolved item (N/A)
COOK	10/17/2008	Finding (Green)
COOK	08/29/2008	Finding (N/A)
COOK	06/30/2008	Finding (Green)
COOK	06/30/2008	NonCited Violation (Green)
COOK	06/30/2008	NonCited Violation (Green)
COOK	06/30/2008	NonCited Violation

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		(Green)
COOK	06/30/2008	NonCited Violation (Green.)
COOK	06/30/2008	NonCited Violation (Green)
COOK	02/22/2008	Finding (Green)
COOK	02/22/2008	NonCited Violation (SL- IV)
CP	12/31/2008	NonCited Violation (Green)
CP	12/31/2008	NonCited Violation (Green)
CP	12/31/2008	NonCited Violation (Green)
CP	12/31/2008	NonCited Violation (Green)
CP	12/31/2008	NonCited Violation (Green)
CP	12/31/2008	NonCited Violation (Green)
CP	09/21/2008	NonCited Violation (Green)
CP	09/21/2008	NonCited Violation (Green)
CP	09/21/2008	NonCited Violation (Green)
CP	09/21/2008	NonCited Violation (Green)
CP	09/15/2008	NonCited Violation (Green)
CP	06/22/2008	Finding

Outside of Scope

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		(Green.)	Outside of Scope
CP	06/22/2008	NonCited Violation (Green)	
CP	06/22/2008	NonCited Violation (Green)	
CP	06/22/2008	NonCited Violation (Green)	
CP	06/22/2008	NonCited Violation (Green)	
CP	05/22/2008	NonCited Violation (Green)	
CP	05/22/2008	NonCited Violation (Green)	
CP	02/28/2008	NonCited Violation (Green)	
CR	04/25/2008	Finding (N/A)	
CR	03/31/2008	Finding (Green)	
CR	03/31/2008	NonCited Violation (Green)	
CR	02/15/2008	NonCited Violation (Green)	
CR	02/15/2008	NonCited Violation (Green)	
CR	02/15/2008	NonCited Violation (Green)	
DAVI	09/30/2008	NonCited Violation (Green)	
DAVI	09/19/2008	NonCited Violation (Green)	
DAVI	07/11/2008	NonCited Violation (SL-IV)	

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DAVI	06/30/2008	NonCited Violation (Green)
DAVI	06/30/2008	NonCited Violation (Green)
DAVI	06/06/2008	NonCited Violation (Green)
DAVI	05/02/2008	Finding (White)
DAVI	03/31/2008	Finding (Green)
DAVI	03/31/2008	NonCited Violation (Green)
DAVI	03/31/2008	NonCited Violation (Green)
DIAB	12/31/2008	Finding (Green)
DIAB	12/31/2008	NonCited Violation (Green)
DIAB	12/31/2008	NonCited Violation (Green)
DIAB	12/11/2008	NonCited Violation (SL- IV)
DIAB	11/20/2008	Finding (Green)
DIAB	11/20/2008	NonCited Violation (Green)
DIAB	09/30/2008	NonCited Violation (Green)
DIAB	09/30/2008	NonCited Violation (Green)
DIAB	09/30/2008	NonCited Violation (Green)
DIAB	06/30/2008	NonCited Violation

Outside of Scope

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		(Green)	Outside of Scope
DIAB	06/30/2008	NonCited Violation (Green.)	
DIAB	06/30/2008	NonCited Violation (Green.)	
DIAB	03/31/2008	NonCited Violation (Green)	
DIAB	02/17/2008	NonCited Violation (Green)	
DIAB	02/13/2008	NonCited Violation (Green)	
DRES	12/31/2008	NonCited Violation (Green.)	
DRES	12/31/2008	NonCited Violation (Green)	
DRES	10/29/2008	NonCited Violation (Green)	
DRES	09/30/2008	Finding (Green)	
DRES	09/30/2008	NonCited Violation (Green)	
DRES	06/30/2008	Finding (Green)	
DRES	06/30/2008	NonCited Violation (Green)	
DRES	06/30/2008	NonCited Violation (Green)	
DRES	03/28/2008	Finding (N/A.)	
DRES	03/28/2008	NonCited Violation (Green)	
DRES	03/28/2008	NonCited Violation (Green)	
		NonCited	

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DRES	02/15/2008	Violation (Green)
DRES	01/28/2008	NonCited Violation (Green)
DUAN	12/31/2008	NonCited Violation (Green)
DUAN	12/31/2008	NonCited Violation (SL-IV)
DUAN	09/30/2008	NonCited Violation (Green)
DUAN	09/30/2008	NonCited Violation (Green)
DUAN	03/31/2008	NonCited Violation (Green)
DUAN	03/14/2008	NonCited Violation (Green)
DUAN	03/14/2008	NonCited Violation (Green)
DUAN	03/14/2008	NonCited Violation (Green)
FAR	12/19/2008	Finding (N/A)
FAR	08/01/2008	Apparent Violation (White)
FAR	04/04/2008	NonCited Violation (Green)
FAR	04/04/2008	NonCited Violation (Green)
FAR	04/04/2008	NonCited Violation (Green)
FAR	03/30/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

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FAR	03/30/2008	Violation (Green)
FAR	03/30/2008	NonCited Violation (Green)
FCS	11/18/2008	Finding (Green)
FCS	09/30/2008	NonCited Violation (Green)
FCS	08/15/2008	NonCited Violation (Green)
FCS	08/15/2008	NonCited Violation (Green)
FCS	08/11/2008	Finding (N/A)
FCS	06/30/2008	NonCited Violation (Green)
FCS	06/30/2008	NonCited Violation (Green)
FCS	06/30/2008	NonCited Violation (Green)
FCS	06/30/2008	NonCited Violation (Green)
FCS	06/30/2008	NonCited Violation (Green)
FCS	06/20/2008	NonCited Violation (Green)
FCS	06/20/2008	NonCited Violation (Green)
FCS	06/20/2008	NonCited Violation (Green)
FCS	05/18/2008	NonCited Violation (Green)
FCS	03/31/2008	Finding

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		(Green)
FCS	03/31/2008	NonCited Violation (Green)
FCS	03/31/2008	NonCited Violation (Green)
FCS	03/31/2008	NonCited Violation (Green)
FCS	03/31/2008	NonCited Violation (Green)
FCS	03/15/2008	NonCited Violation (Green)
FERM	12/31/2008	Finding (Green)
FERM	12/31/2008	NonCited Violation (Green)
FERM	09/30/2008	Finding (Green)
FERM	09/30/2008	NonCited Violation (Green)
FERM	09/30/2008	NonCited Violation (SL-IV)
FERM	06/30/2008	NonCited Violation (Green)
FERM	06/30/2008	NonCited Violation (Green)
FERM	06/30/2008	NonCited Violation (Green)
FERM	05/08/2008	NonCited Violation (Green)
FERM	05/08/2008	NonCited Violation (Green)
FERM	05/08/2008	NonCited Violation

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		(Green)	Outside of Scope
FERM	05/08/2008	NonCited Violation (Green)	
FERM	05/08/2008	NonCited Violation (Green)	
FERM	04/18/2008	NonCited Violation (Green)	
FERM	03/31/2008	NonCited Violation (Green)	
FERM	03/31/2008	NonCited Violation (Green)	
FERM	03/31/2008	NonCited Violation (Green)	
FITZ	12/30/2008	NonCited Violation (Green)	
FITZ	12/30/2008	NonCited Violation (Green)	
FITZ	11/07/2008	NonCited Violation (Green)	
FITZ	09/29/2008	NonCited Violation (Green)	
FITZ	09/29/2008	NonCited Violation (SL-IV)	
FITZ	08/01/2008	NonCited Violation (Green)	
FITZ	06/30/2008	Finding (Green)	
FITZ	06/30/2008	NonCited Violation (Green)	
FITZ	06/06/2008	NonCited Violation (Green)	
		NonCited	

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FITZ	05/16/2008	Violation (Green)
GG	12/31/2008	Finding (Green)
GG	12/31/2008	Finding (Green)
GG	12/31/2008	Finding (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	12/31/2008	NonCited Violation (Green)
GG	11/06/2008	NonCited Violation (Green)
GG	09/21/2008	NonCited Violation (Green)
GG	09/21/2008	NonCited Violation (Green)
GG	09/21/2008	Violation (Green)
GG	06/21/2008	Finding (Green)
GG	06/21/2008	NonCited Violation (Green)
GG	06/21/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

O/S

GG	06/21/2008	Violation (Green)
GG	04/18/2008	NonCited Violation (Green)
GG	04/18/2008	NonCited Violation (Green)
GG	04/18/2008	NonCited Violation (Green)
GG	04/18/2008	NonCited Violation (Green)
GG	03/22/2008	Finding (Green)
GG	03/22/2008	NonCited Violation (Green)
GG	03/22/2008	NonCited Violation (Green)
GG	03/22/2008	NonCited Violation (Green)
GG	03/22/2008	NonCited Violation (Green)
GG	03/22/2008	NonCited Violation (Green)
GG	03/22/2008	NonCited Violation (Green)
GINN	12/30/2008	NonCited Violation (Green)
GINN	11/21/2008	NonCited Violation (Green)
GINN	09/29/2008	NonCited Violation (Green)
GINN	09/26/2008	Finding (Green)
		NonCited

Outside of Scope

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GINN	09/26/2008	Violation (Green)
GINN	06/30/2008	Finding (Green)
GINN	06/30/2008	NonCited Violation (Green)
GINN	06/30/2008	NonCited Violation (Green)
GINN	03/31/2008	NonCited Violation (Green)
GINN	03/31/2008	NonCited Violation (Green)
GINN	02/22/2008	Finding (N/A)
GINN	02/22/2008	Violation (SL-III)
HAR	12/31/2008	NonCited Violation (Green)
HAR	11/07/2008	NonCited Violation (Green)
HAR	09/30/2008	NonCited Violation (Green)
HAR	09/30/2008	Violation (SL-IV)
HAR	06/30/2008	NonCited Violation (Green)
HAR	05/29/2008	NonCited Violation (Green)
HAR	05/29/2008	NonCited Violation (Green)
HAR	03/21/2008	NonCited Violation (Green)
HAT	12/31/2008	NonCited Violation (SL-IV)

Outside of Scope

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HAT	09/19/2008	NonCited Violation (Green)
HAT	03/30/2008	NonCited Violation (Green)
HAT	03/07/2008	NonCited Violation (Green)
HOPE	12/30/2008	NonCited Violation (SL-IV)
HOPE	09/30/2008	NonCited Violation (Green)
HOPE	09/26/2008	NonCited Violation (Green)
HOPE	09/26/2008	NonCited Violation (Green)
HOPE	09/26/2008	NonCited Violation (Green)
HOPE	09/26/2008	NonCited Violation (Green)
HOPE	06/30/2008	NonCited Violation (Green)
HOPE	06/06/2008	NonCited Violation (Green)
HOPE	04/18/2008	NonCited Violation (Green)
HOPE	04/18/2008	NonCited Violation (Green)
HOPE	04/18/2008	NonCited Violation (Green)
HOPE	03/31/2008	NonCited Violation (Green)
INP3	12/31/2008	NonCited Violation

Outside of Scope

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		(Green)
INP3	12/31/2008	Violation (SL-IV)
INP3	09/29/2008	NonCited Violation (Green)
INP3	09/29/2008	NonCited Violation (Green)
INP3	08/14/2008	NonCited Violation (Green)
INP3	07/11/2008	NonCited Violation (Green)
INP3	07/11/2008	NonCited Violation (Green)
INP3	07/11/2008	NonCited Violation (Green)
INP3	05/15/2008	Finding (N/A)
INP3	05/15/2008	NonCited Violation (Green)
INP3	03/31/2008	Finding (Green)
INP3	03/31/2008	NonCited Violation (Green)
INP3	03/31/2008	NonCited Violation (Green)
INP3	03/31/2008	NonCited Violation (SL-IV)
INP3	03/31/2008	NonCited Violation (Green)
INP3	02/08/2008	NonCited Violation (Green)
INP3	02/08/2008	NonCited Violation (Green)

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INP3	02/08/2008	NonCited Violation (Green)
INPT	12/31/2008	Violation (SL-IV)
INPT	08/15/2008	NonCited Violation (Green)
INPT	08/08/2008	NonCited Violation (Green)
INPT	07/29/2008	NonCited Violation (Green)
INPT	07/26/2008	NonCited Violation (Green)
INPT	07/11/2008	NonCited Violation (Green)
INPT	07/11/2008	NonCited Violation (Green)
INPT	07/11/2008	NonCited Violation (Green)
INPT	06/30/2008	Finding (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)
INPT	06/30/2008	NonCited Violation (Green)

Outside of Scope

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INPT	06/11/2008	Finding (N/A)
INPT	03/31/2008	NonCited Violation (Green)
KEWA	12/31/2008	NonCited Violation (Green)
KEWA	12/31/2008	NonCited Violation (Green)
KEWA	09/30/2008	NonCited Violation (Green)
KEWA	09/30/2008	NonCited Violation (Green)
KEWA	09/30/2008	NonCited Violation (Green)
KEWA	09/19/2008	Violation (Green)
KEWA	08/29/2008	Violation (White)
KEWA	06/30/2008	NonCited Violation (Green)
KEWA	06/06/2008	Finding (N/A)
KEWA	03/31/2008	NonCited Violation (Green)
KEWA	03/31/2008	NonCited Violation (Green)
KEWA	01/23/2008	Violation (White)
KEWA	01/23/2008	Violation (N/A)
LASA	12/31/2008	NonCited Violation (Green)
LASA	11/17/2008	NonCited Violation (Green)
LASA	11/17/2008	NonCited Violation

Outside of Scope

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		(Green)
LASA	03/31/2008	Finding (Green)
LASA	03/31/2008	NonCited Violation (Green)
LIM	12/31/2008	NonCited Violation (Green)
LIM	09/30/2008	NonCited Violation (Green)
LIM	09/12/2008	Finding (Green)
LIM	09/12/2008	Finding (N/A)
LIM	08/19/2008	NonCited Violation (Green)
LIM	06/30/2008	NonCited Violation (Green)
LIM	03/22/2008	Finding (Green)
LIM	03/09/2008	NonCited Violation (Green)
LIM	02/01/2008	Finding (Green)
MCG	12/31/2008	NonCited Violation (Green)
MCG	12/31/2008	NonCited Violation (SL-IV)
MCG	08/29/2008	Finding (N/A)
MCG	08/20/2008	Violation (White)
MCG	06/30/2008	NonCited Violation (SL-IV)
MCG	06/30/2008	NonCited Violation (Green)
		NonCited

Outside of Scope

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MCG	06/30/2008	Violation (Green)	Outside of Scope
MCG	03/31/2008	NonCited Violation (Green)	
MCG	03/31/2008	NonCited Violation (Green)	
MCG	03/31/2008	NonCited Violation (Green)	
MILL	12/05/2008	NonCited Violation (Green)	
MILL	12/05/2008	NonCited Violation (Green)	
MILL	10/20/2008	NonCited Violation (Green)	
MILL	09/30/2008	Finding (Green)	
MILL	09/30/2008	NonCited Violation (Green)	
MILL	08/29/2008	NonCited Violation (Green)	
MILL	06/30/2008	NonCited Violation (Green)	
MILL	06/30/2008	NonCited Violation (Green)	
MILL	05/16/2008	NonCited Violation (Green)	
MILL	03/31/2008	Finding (Green)	
MILL	03/31/2008	NonCited Violation (Green)	
MILL	03/31/2008	NonCited Violation (Green)	
		NonCited	

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MILL	02/29/2008	Violation (Green)
MILL	02/29/2008	NonCited Violation (Green.)
MILL	02/29/2008	NonCited Violation (Green)
MONT	11/07/2008	Finding (N/A)
MONT	11/07/2008	NonCited Violation (Green)
MONT	11/07/2008	NonCited Violation (Green)
MONT	11/03/2008	Finding (Green)
MONT	11/03/2008	NonCited Violation (Green)
MONT	11/03/2008	NonCited Violation (Green)
MONT	11/03/2008	NonCited Violation (Green)
MONT	11/03/2008	NonCited Violation (Green)
MONT	10/24/2008	NonCited Violation (Green)
MONT	09/30/2008	Finding (Green)
MONT	09/30/2008	NonCited Violation (Green)
MONT	06/30/2008	NonCited Violation (Green)
MONT	04/18/2008	NonCited Violation (Green.)
MONT	04/18/2008	NonCited Violation (Green)

Outside of Scope

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MONT	04/18/2008	NonCited Violation (Green.)
MONT	04/18/2008	NonCited Violation (Green)
MONT	03/31/2008	NonCited Violation (Green)
MONT	03/31/2008	NonCited. Violation (Green)
MONT	03/31/2008	NonCited Violation (SL- IV).
NA	12/31/2008	NonCited Violation (Green)
NA	09/30/2008	NonCited Violation (SL- IV)
NA	06/30/2008	NonCited Violation (Green)
NA	03/30/2008	NonCited Violation (Green)
NA	03/30/2008	NonCited Violation (Green)
NA	03/30/2008	NonCited Violation (Green)
NA	01/30/2008	NonCited Violation (Green)
NMP	12/30/2008	NonCited Violation (Green)
NMP	10/31/2008	NonCited Violation (Green)
NMP	10/31/2008	NonCited Violation (Green)
NMP	09/29/2008	Finding (Green)

Outside of Scope

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NMP	09/29/2008	NonCited Violation (Green)
NMP	07/31/2008	Finding (Green)
NMP	06/30/2008	Finding (Green)
NMP	06/30/2008	NonCited Violation (Green)
NMP	06/30/2008	NonCited Violation (Green)
NMP	06/30/2008	NonCited Violation (Green)
NMP	06/30/2008	NonCited Violation (Green)
NMP	03/31/2008	NonCited Violation (Green)
OC	11/07/2008	NonCited Violation (Green)
OC	11/06/2008	NonCited Violation (Green)
OC	09/29/2008	NonCited Violation (Green)
OC	08/08/2008	Finding (N/A)
OC	06/30/2008	Finding (Green)
OC	06/30/2008	Finding (Green)
OC	06/30/2008	Finding (Green)
OC	06/30/2008	NonCited Violation (Green)
OC	06/27/2008	NonCited Violation (Green)
OC	03/31/2008	Finding (Green)

Outside of Scope

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OCO	11/19/2008	Finding (White)	Outside of Scope
OCO	07/02/2008	NonCited Violation (Green)	
OCO	07/02/2008	NonCited Violation (Green)	
OCO	07/02/2008	NonCited Violation (Green)	
OCO	07/02/2008	NonCited Violation (Green)	
OCO	06/30/2008	NonCited Violation (Green)	
OCO	03/31/2008	Finding (Green)	
OCO	03/31/2008	NonCited Violation (Green)	
OCO	03/31/2008	NonCited Violation (Green)	
OCO	03/14/2008	NonCited Violation (Green)	
OCO	03/14/2008	NonCited Violation (Green)	
PALI	12/31/2008	NonCited Violation (Green)	
PALI	12/31/2008	NonCited Violation (Green)	
PALI	12/04/2008	NonCited Violation (Green)	
PALI	12/04/2008	NonCited Violation (Green)	
PALI	11/19/2008	NonCited Violation (Green)	

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PALI	11/19/2008	NonCited Violation (Green)	Outside of Scope
PALI	11/19/2008	Violation (White)	
PALI	10/09/2008	NonCited Violation (Green)	
PALI	09/30/2008	NonCited Violation (Green)	
PALI	09/30/2008	NonCited Violation (Green)	
PALI	09/30/2008	NonCited Violation (Green)	
PALI	09/25/2008	Finding (Green)	
PALI	09/25/2008	Finding (Green)	
PALI	09/25/2008	NonCited Violation (Green)	
PALI	09/25/2008	NonCited Violation (Green)	
PALI	08/01/2008	NonCited Violation (Green)	
PALI	07/07/2008	Violation (White)	
PALI	06/30/2008	Finding (Green)	
PALI	06/30/2008	NonCited Violation (Green)	
PALI	06/30/2008	NonCited Violation (Green)	
PALI	06/30/2008	NonCited Violation (Green)	
PALI	04/18/2008	Finding (N/A)	
		Finding	

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PALI	03/31/2008	(Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALI	03/31/2008	NonCited Violation (Green)
PALO	12/31/2008	Finding (Green)
PALO	12/31/2008	NonCited Violation (Green)
PALO	09/30/2008	NonCited Violation (Green)
PALO	09/30/2008	NonCited Violation (Green)
PALO	09/30/2008	NonCited Violation (Green)
PALO	09/30/2008	NonCited Violation (Green)
PALO	06/30/2008	Finding (Green)
PALO	06/30/2008	Finding (Green)

Outside of Scope

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PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	06/30/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PALO	03/31/2008	NonCited Violation (Green)
PB	12/30/2008	NonCited Violation (Green)
PB	09/29/2008	NonCited Violation

Outside of Scope

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		(Green)
PB	09/29/2008	NonCited Violation (SL-IV)
PB	09/29/2008	NonCited Violation (Green)
PB	06/30/2008	NonCited Violation (Green)
PB	05/21/2008	NonCited Violation (Green)
PB	05/16/2008	NonCited Violation (Green)
PB	05/16/2008	NonCited Violation (Green)
PB	05/16/2008	NonCited Violation (Green)
PB	04/30/2008	NonCited Violation (Green)
PB	04/11/2008	Finding (Green)
PB	03/31/2008	NonCited Violation (Green)
PB	03/29/2008	Violation (SL-III)
PB	01/11/2008	NonCited Violation (Green)
PERR	12/31/2008	Finding (Green)
PERR	12/31/2008	NonCited Violation (Green)
PERR	12/31/2008	NonCited Violation (Green)
PERR	12/31/2008	NonCited Violation (SL-IV)

Outside of Scope

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PERR	09/30/2008	Finding (Green)
PERR	09/30/2008	Finding (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	09/30/2008	NonCited Violation (Green)
PERR	06/30/2008	Finding (Green)
PERR	06/06/2008	NonCited Violation (Green)
PERR	06/06/2008	NonCited Violation (Green)
PERR	06/06/2008	NonCited Violation (Green)
PERR	06/06/2008	NonCited Violation (Green)
PERR	03/31/2008	Finding (Green)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (SL-IV)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (Green)

Outside of Scope

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PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (N/A)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (Green)
PERR	03/31/2008	NonCited Violation (Green)
PILG	12/30/2008	NonCited Violation (Green)
PILG	12/30/2008	NonCited Violation (Green)
PILG	09/12/2008	NonCited Violation (Green)
PILG	09/12/2008	NonCited Violation (Green)
PILG	09/12/2008	NonCited Violation (Green)
PILG	09/12/2008	NonCited Violation (Green)
PILG	09/12/2008	NonCited Violation (Green)
PILG	07/17/2008	NonCited Violation (Green)
PILG	06/17/2008	NonCited Violation (Green)
PILG	06/17/2008	NonCited Violation (Green)
PILG	06/17/2008	NonCited Violation

Outside of Scope

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		(Green)	Outside of Scope
PILG	04/03/2008	Finding (Green)	
PILG	04/03/2008	Finding (Green)	
PILG	04/03/2008	NonCited Violation (Green)	
PILG	03/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/31/2008	NonCited Violation (Green)	
POIN	12/05/2008	NonCited Violation (Green)	
POIN	09/30/2008	NonCited Violation (Green)	
POIN	09/30/2008	NonCited Violation (SL-IV)	
POIN	09/30/2008	NonCited Violation (Green)	
POIN	07/25/2008	NonCited Violation	

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		(Green)	Outside of Scope
POIN	07/25/2008	NonCited Violation (Green)	
POIN	07/25/2008	NonCited Violation (Green)	
POIN	07/25/2008	NonCited Violation (Green)	
POIN	07/25/2008	NonCited Violation (SL-IV)	
POIN	06/30/2008	Finding (Green)	
POIN	06/30/2008	Finding (Green)	
POIN	06/30/2008	Finding (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	
POIN	06/30/2008	NonCited Violation (Green)	

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POIN	03/31/2008	NonCited Violation (Green)
POIN	03/31/2008	NonCited Violation (Green)
POIN	03/31/2008	NonCited Violation (Green)
POIN	03/31/2008	NonCited Violation (Green)
POIN	03/07/2008	NonCited Violation (Green)
POIN	03/07/2008	NonCited Violation (Green)
POIN	03/07/2008	NonCited Violation (Green)
PRAI	12/31/2008	NonCited Violation (Green)
PRAI	12/31/2008	NonCited Violation (Green)
PRAI	12/31/2008	NonCited Violation (Green)
PRAI	12/31/2008	NonCited Violation (Green)
PRAI	12/31/2008	NonCited Violation (Green)
PRAI	12/12/2008	NonCited Violation (SL-IV)
PRAI	10/06/2008	Violation (White)
PRAI	09/30/2008	NonCited Violation (Green)
PRAI	09/30/2008	NonCited Violation

Outside of Scope

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		(Green)	Outside of Scope
PRAI	09/30/2008	NonCited Violation (Green)	
PRAI	07/09/2008	NonCited Violation (Green)	
PRAI	06/30/2008	NonCited Violation (Green)	
PRAI	06/30/2008	NonCited Violation (SL-IV)	
PRAI	03/31/2008	NonCited Violation (Green)	
PRAI	03/31/2008	NonCited Violation (Green)	
QUAD	12/31/2008	Finding (Green)	
QUAD	12/31/2008	Finding (Green)	
QUAD	10/24/2008	Finding (Green)	
QUAD	10/24/2008	NonCited Violation (Green)	
QUAD	10/24/2008	NonCited Violation (Green)	
QUAD	10/24/2008	NonCited Violation (Green)	
QUAD	09/30/2008	NonCited Violation (Green)	
QUAD	09/30/2008	NonCited Violation (Green)	
QUAD	09/30/2008	NonCited Violation (Green)	
QUAD	08/08/2008	Finding (N/A)	
		NonCited	

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QUAD	06/30/2008	Violation (Green)
QUAD	03/31/2008	NonCited Violation (Green)
QUAD	03/31/2008	NonCited Violation (Green)
QUAD	03/31/2008	NonCited Violation (Green)
QUAD	03/31/2008	NonCited Violation (Green)
RBS	09/27/2008	Finding (Green)
RBS	09/27/2008	NonCited Violation (Green)
RBS	09/27/2008	NonCited Violation (Green)
RBS	09/27/2008	NonCited Violation (Green)
RBS	08/26/2008	NonCited Violation (Green)
RBS	08/26/2008	NonCited Violation (Green)
RBS	08/26/2008	NonCited Violation (Green)
RBS	08/26/2008	NonCited Violation (Green.)
RBS	08/26/2008	NonCited Violation (Green.)
RBS	08/26/2008	NonCited Violation (Green)
RBS	06/28/2008	NonCited Violation (Green)

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RBS	06/28/2008	NonCited Violation (Green)
RBS	06/28/2008	NonCited Violation (Green)
RBS	03/29/2008	Finding (Green)
RBS	03/29/2008	NonCited Violation (Green)
RBS	03/29/2008	NonCited Violation (Green)
RBS	03/29/2008	NonCited Violation (Green)
ROB	09/30/2008	NonCited Violation (Green)
ROB	09/30/2008	NonCited Violation (Green)
ROB	06/30/2008	NonCited Violation (Green)
ROB	06/30/2008	NonCited Violation (Green)
ROB	03/31/2008	NonCited Violation (Green)
SALM	12/30/2008	Finding (Green)
SALM	12/30/2008	NonCited Violation (Green)
SALM	12/30/2008	NonCited Violation (Green)
SALM	12/30/2008	NonCited Violation (Green)
SALM	12/30/2008	NonCited Violation (Green)

Outside of Scope

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SALM	12/12/2008	Finding (Green)
SALM	12/12/2008	NonCited Violation (Green)
SALM	12/12/2008	NonCited Violation (Green)
SALM	09/26/2008	NonCited Violation (Green)
SALM	09/26/2008	NonCited Violation (Green)
SALM	09/26/2008	NonCited Violation (Green)
SALM	09/26/2008	NonCited Violation (Green)
SALM	08/08/2008	NonCited Violation (Green)
SALM	08/08/2008	NonCited Violation (Green)
SALM	08/08/2008	NonCited Violation (Green)
SALM	06/30/2008	NonCited Violation (Green)
SALM	06/30/2008	NonCited Violation (Green)
SALM	06/30/2008	NonCited Violation (Green)
SALM	06/06/2008	NonCited Violation (Green)
SALM	04/18/2008	NonCited Violation (Green)
SALM	04/18/2008	NonCited Violation (Green)

Outside of Scope

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Outside of Scope

SALM	04/18/2008	NonCited Violation (Green)
SALM	03/31/2008	NonCited Violation (Green)
SALM	03/31/2008	NonCited Violation (Green)
SANO	12/31/2008	Finding (Green)
SANO	12/31/2008	NonCited Violation (Green)
SANO	12/31/2008	NonCited Violation (Green)
SANO	12/11/2008	Violation (White)
SANO	12/09/2008	NonCited Violation (Green)
SANO	10/22/2008	Finding (N/A)
SANO	10/22/2008	NonCited Violation (Green)
SANO	10/22/2008	NonCited Violation (Green)
SANO	10/22/2008	NonCited Violation (Green)
SANO	09/11/2008	NonCited Violation (Green)
SANO	09/11/2008	NonCited Violation (Green)
SANO	09/11/2008	NonCited Violation (Green)
SANO	09/11/2008	NonCited Violation (Green)
SANO	09/03/2008	NonCited Violation

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		(Green)
SANO	09/03/2008	NonCited Violation (Green)
SANO	08/26/2008	NonCited Violation (Green)
SANO	06/18/2008	NonCited Violation (Green)
SANO	06/03/2008	NonCited Violation (Green)
SANO	06/03/2008	NonCited Violation (Green)
SANO	06/03/2008	NonCited Violation (Green)
SANO	06/01/2008	NonCited Violation (Green)
SANO	04/28/2008	NonCited Violation (SL-IV)
SANO	04/10/2008	NonCited Violation (Green)
SANO	04/03/2008	NonCited Violation (Green)
SANO	04/01/2008	NonCited Violation (Green)
SANO	03/25/2008	NonCited Violation (Green)
SANO	03/25/2008	NonCited Violation (Green)
SANO	03/25/2008	NonCited Violation (Green)
SANO	03/25/2008	NonCited Violation (Green)

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Dynamic Web Site			Outside of Scope
SANO	03/25/2008	NonCited Violation (Green)	
SANO	03/24/2008	Finding (Green)	
SANO	01/12/2008	NonCited Violation (Green)	
SANO	01/12/2008	NonCited Violation (Green)	
SEAB	12/05/2008	Finding (N/A)	
SEAB	10/31/2008	NonCited Violation (N/A)	
SEAB	06/30/2008	NonCited Violation (Green)	
SEAB	06/30/2008	NonCited Violation (Green)	
SEAB	06/30/2008	NonCited Violation (Green)	
SEQ	12/31/2008	NonCited Violation (SL-IV)	
SEQ	07/31/2008	Violation (White)	
SEQ	06/30/2008	NonCited Violation (Green)	
SEQ	06/27/2008	NonCited Violation (Green)	
SEQ	06/27/2008	NonCited Violation (Green)	
SEQ	03/31/2008	NonCited Violation (Green)	
SEQ	03/31/2008	NonCited Violation (Green)	
STL	12/31/2008	NonCited Violation	

		(Green)
STL	09/30/2008	NonCited Violation (Green)
STL	09/30/2008	NonCited Violation (Green)
STL	09/30/2008	NonCited Violation (Green)
STL	06/30/2008	NonCited Violation (Green)
STL	04/30/2008	Apparent Violation (N/A)
STL	04/30/2008	Apparent Violation (N/A)
STL	03/31/2008	NonCited Violation (Green)
STL	03/31/2008	NonCited Violation (Green)
STP	12/31/2008	NonCited Violation (Green)
STP	09/27/2008	NonCited Violation (Green)
STP	08/14/2008	Finding (Green)
STP	08/14/2008	Finding (N/A)
STP	06/28/2008	NonCited Violation (Green)
STP	06/28/2008	NonCited Violation (Green)
STP	06/28/2008	NonCited Violation (Green)
STP	04/08/2008	NonCited Violation (Green)

Outside of Scope

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STP	01/22/2008	NonCited Violation (Green)
STP	01/22/2008	NonCited Violation (Green)
STP	01/22/2008	NonCited Violation (Green)
STP	01/22/2008	NonCited Violation (Green)
STP	01/22/2008	NonCited Violation (Green)
STP	01/22/2008	NonCited Violation (Green)
STP	01/17/2008	NonCited Violation (Green)
SUM	12/10/2008	Finding (Green)
SUM	12/10/2008	NonCited Violation (Green)
SUM	12/10/2008	NonCited Violation (Green)
SUM	12/10/2008	NonCited Violation (Green)
SUM	09/30/2008	NonCited Violation (Green)
SUM	09/30/2008	NonCited Violation (Green)
SUM	06/30/2008	Finding (Green)
SUM	06/27/2008	NonCited Violation (Green)
SUM	03/28/2008	Finding (N/A)
SUR	12/31/2008	Finding (Green)

Outside of Scope

SUR	12/31/2008	NonCited Violation (Green)
SUR	09/30/2008	NonCited Violation (Green)
SUR	03/30/2008	NonCited Violation (Green)
SUR	03/30/2008	NonCited Violation (Green)
SUR	02/29/2008	NonCited Violation (Green)
SUR	02/29/2008	NonCited Violation (Green)
SUR	02/29/2008	NonCited Violation (Green)
SUSQ	12/31/2008	Finding (Green)
SUSQ	11/07/2008	NonCited Violation (Green)
SUSQ	09/29/2008	NonCited Violation (Green)
SUSQ	09/29/2008	NonCited Violation (Green)
SUSQ	07/14/2008	NonCited Violation (SL- IV)
SUSQ	06/30/2008	NonCited Violation (Green)
SUSQ	03/31/2008	NonCited Violation (Green)
SUSQ	02/01/2008	NonCited Violation (Green)
SUSQ	02/01/2008	NonCited Violation (Green)

Outside of Scope

SUSQ	02/01/2008	NonCited Violation (Green)
SUSQ	02/01/2008	NonCited Violation (Green)
TMI	09/29/2008	NonCited Violation (Green)
TMI	09/29/2008	NonCited Violation (Green)
TMI	09/12/2008	NonCited Violation (Green)
TMI	09/12/2008	Unresolved item (TBD)
TMI	04/18/2008	NonCited Violation (Green)
TMI	04/18/2008	NonCited Violation (Green)
TMI	04/18/2008	NonCited Violation (Green)
TMI	04/18/2008	NonCited Violation (Green)
TMI	02/08/2008	Violation (White)
TP	12/31/2008	Violation (SL-IV)
TP	11/17/2008	NonCited Violation (Green)
TP	11/17/2008	NonCited Violation (Green)
TP	09/30/2008	NonCited Violation (Green)
TP	07/07/2008	Violation (SL-III)
TP	06/30/2008	Finding (Green)

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TP	06/30/2008	NonCited Violation (Green)
TP	06/30/2008	NonCited Violation (Green)
TP	06/27/2008	Finding (N/A)
TP	03/31/2008	NonCited Violation (Green)
TP	03/21/2008	Finding (N/A)
VOG	12/31/2008	NonCited Violation (Green)
VOG	09/30/2008	NonCited Violation (Green)
VOG	06/30/2008	NonCited Violation (Green)
VOG	03/30/2008	NonCited Violation (Green)
VOG	03/30/2008	NonCited Violation (Green)
VY	10/31/2008	Finding (Green)
VY	10/08/2008	Finding (Green)
VY	08/15/2008	NonCited Violation (Green)
VY	08/15/2008	NonCited Violation (Green)
VY	08/15/2008	NonCited Violation (Green)
VY	06/30/2008	NonCited Violation (Green)
VY	04/10/2008	Finding (Green)
VY	04/10/2008	Finding (Green)

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VY	04/10/2008	NonCited Violation (Green)
VY	04/10/2008	NonCited Violation (Green)
VY	04/10/2008	NonCited Violation (Green)
VY	03/31/2008	NonCited Violation (Green)
WAT	12/31/2008	NonCited Violation (Green)
WAT	12/31/2008	NonCited Violation (Green)
WAT	12/31/2008	NonCited Violation (Green)
WAT	12/31/2008	NonCited Violation (Green)
WAT	10/31/2008	NonCited Violation (Green)
WAT	10/31/2008	NonCited Violation (Green)
WAT	09/16/2008	NonCited Violation (Green)
WAT	09/16/2008	NonCited Violation (Green)
WAT	05/14/2008	NonCited Violation (Green)
WAT	04/30/2008	NonCited Violation (Green)
WAT	04/07/2008	NonCited Violation (Green)
WAT	04/07/2008	NonCited Violation

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Outside of Scope

		(Green)
WAT	04/07/2008	NonCited Violation (Green)
WAT	04/07/2008	NonCited Violation (Green)
WB	12/31/2008	Finding (Green)
WB	12/31/2008	NonCited Violation (Green)
WB	12/31/2008	NonCited Violation (Green)
WB	12/31/2008	NonCited Violation (Green)
WB	06/30/2008	NonCited Violation (Green)
WB	06/30/2008	NonCited Violation (Green)
WB	05/15/2008	Violation (White)
WB	03/31/2008	NonCited Violation (Green)
WB	03/31/2008	NonCited Violation (Green)
WB	03/14/2008	NonCited Violation (Green)
WC	11/25/2008	NonCited Violation (Green)
WC	10/24/2008	NonCited Violation (Green)
WC	10/24/2008	NonCited Violation (Green)
WC	10/24/2008	NonCited Violation

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		(TBD)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/27/2008	NonCited Violation (Green)
WC	09/24/2008	NonCited Violation (Green)
WC	09/12/2008	NonCited Violation (Green)
WC	06/28/2008	Finding (Green)
WC	06/28/2008	Finding (Green)
WC	06/28/2008	NonCited Violation (Green)
WC	06/28/2008	NonCited Violation (Green)
WC	06/28/2008	NonCited Violation (Green)
WC	06/28/2008	NonCited Violation

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		(Green)	Outside of Scope
WC	06/28/2008	NonCited Violation (Green)	
WC	04/22/2008	Finding (TBD)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	04/07/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
		NonCited	

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Dynamic Web Site			Outside of Scope
WC	Date	Violation (Green)	
WC	03/13/2008	Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	03/13/2008	NonCited Violation (Green)	
WC	02/29/2008	Finding (Green)	
WC	02/29/2008	Finding (Green)	
WC	02/29/2008	NonCited Violation (Green)	
WC	02/29/2008	NonCited Violation (Green)	
WC	02/29/2008	NonCited Violation (Green)	
WC	02/29/2008	NonCited Violation (Green)	
WNP	12/31/2008	NonCited Violation (Green)	
WNP	12/31/2008	NonCited Violation (Green)	
WNP	09/30/2008	Finding (Green)	
WNP	09/30/2008	NonCited Violation (Green)	
WNP	09/30/2008	NonCited Violation (Green)	
WNP	09/30/2008	NonCited Violation (Green)	
WNP	06/30/2008	NonCited Violation (Green)	
WNP	06/30/2008	NonCited Violation	

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		(Green)	Outside of Scope
WNP	06/30/2008	NonCited Violation (Green)	
WNP	05/13/2008	Violation (SL-IV)	
WNP	03/31/2008	NonCited Violation (Green)	
WNP	03/31/2008	NonCited Violation (Green)	
WNP	03/31/2008	NonCited Violation (Green)	

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