

## Envirofacts

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### AFS



### Plant Information

CEMEX CONSTRUCTION MATERIALS FL. LLC.  
 1200 NW 137TH AVE  
 MIAMI, FL 33182  
 EPA Plant ID: 110007417205

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#### Links for This Facility

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Operating Status:	O	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	0250014
State County Compliance Source:	1202500014	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	04	Class Code:	A <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
Primary SIC Code:	3241	Class Code Description:	ACTUAL OR POTENTIAL EMISS <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
Primary SIC Description:	CEMENT, HYDRAULIC	Compliance Status:	3 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
NAICS Code:	327310	Compliance Status Description:	IN COMPLIANCE - INSPECTIO <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
NAICS Code Description:	Cement Manufacturing	Date Plant Information Last Updated:	03/19/2012

### Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	O	OPERATING			A <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	ACTUAL OR POTENTIAL EMISS <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	3 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	IN COMPLIANCE - INSPECTIO <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
8	NESHAP	X	PERMANENTLY CLOSED			A <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	ACTUAL OR POTENTIAL EMISS <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	3 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	IN COMPLIANCE - INSPECTIO <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>
9	NSPS	O	OPERATING	F	PORTLAND CEMENT PLANTS	A <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	ACTUAL OR POTENTIAL EMISS <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	3 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>	IN COMPLIANCE - INSPECTIO <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">i</span>

9	NSPS	O	OPERATING	Y	COAL PREPARATION PLANTS	A <sup>i</sup>	ACTUAL OR POTENTIAL EMISS <sup>i</sup>	3 <sup>i</sup>	IN COMPLIANCE - INSPECTIO <sup>i</sup>
9	NSPS	O	OPERATING	OOO	NONMETALLIC MINERAL PROCESSING PLANTS	A <sup>i</sup>	ACTUAL OR POTENTIAL EMISS <sup>i</sup>	3 <sup>i</sup>	IN COMPLIANCE - INSPECTIO <sup>i</sup>
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	LLL	PORTLAND CEMENT PLANTS	A <sup>i</sup>	ACTUAL OR POTENTIAL EMISS <sup>i</sup>	3 <sup>i</sup>	IN COMPLIANCE - INSPECTIO <sup>i</sup>
V	TITLE V PERMITS	O	OPERATING			A <sup>i</sup>	ACTUAL OR POTENTIAL EMISS <sup>i</sup>	3 <sup>i</sup>	IN COMPLIANCE - INSPECTIO <sup>i</sup>

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
0	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	HGC	MERCURY COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	C	CLASS IS UNKNOWN.
0	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
0	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	HGC	MERCURY COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	C	CLASS IS UNKNOWN.
8	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
8	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS

8	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
8	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	CLD&F	CHLORINATED DIOXIN AND FURANS 2,3,7,8 CONGENERS ONLY (TEQ) (E17000407)	A	ATTAINMENT AREA FOR A GIV	2	IN COMPLIANCE - SOURCE TE	C	CLASS IS UNKNOWN.
9	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	HGC	MERCURY COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	C	CLASS IS UNKNOWN.
9	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
9	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	HGC	MERCURY COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	C	CLASS IS UNKNOWN.
M	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
M	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	HGC	MERCURY COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	C	CLASS IS UNKNOWN.

V	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	PB	LEAD	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
V	PM10	PARTICULATE MATTER < 10 UM	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	THAP	TOTAL HAP POLLUTANT	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS

Compliance Monitoring Strategy

CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
01-OCT-01	A	TITLE V MAJOR	A	TITLE V MAJOR

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00180		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	29-FEB-12		MC	IN COMPLIANCE			
00179		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-SEP-11		PP	STACK TEST PASSED	VOC		
00178		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-AUG-11		PP	STACK TEST PASSED	CO		
00177		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-AUG-11		PP	STACK TEST PASSED	PT		
00176		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	30-AUG-11		PP	STACK TEST PASSED	HGC		
00175		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21-SEP-11						
00175		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21-SEP-11						

00175		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21-SEP-11						
00175		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	21-SEP-11						
00174		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-AUG-11						
00174		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-AUG-11						
00174		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-AUG-11						
00174		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-AUG-11						
00173		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	17-MAR-11	MC	IN COMPLIANCE				
00172		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	20-OCT-10	PP	STACK TEST PASSED	CLD&F			
00171		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	19-OCT-10	PP	STACK TEST PASSED	PT			
00170		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	19-OCT-10	PP	STACK TEST PASSED	CLD&F			
00169		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-SEP-10	PP	STACK TEST PASSED	VOC			
00168		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	31-AUG-10	PP	STACK TEST PASSED	CO			
00167		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION -	01-SEP-10						

						LEVEL 2 OR GREATER													
00167		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	01-SEP- 10												
00167		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	01-SEP- 10												
00167		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	01-SEP- 10												
00166		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	07-SEP- 10												
00166		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	07-SEP- 10												
00166		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	07-SEP- 10												
00166		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	07-SEP- 10												
00165		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14-APR- 10	PP	STACK TEST PASSED	PT									
00164		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13-APR- 10	PP	STACK TEST PASSED	PT									
00163		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13-APR- 10	PP	STACK TEST PASSED	PB									
00162		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13-APR- 10	PP	STACK TEST PASSED	HSO4P									
00161		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13-APR- 10	PP	STACK TEST PASSED	HGC									
00160		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	13-APR- 10	PP	STACK TEST PASSED	CO									
00159		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REV D	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14-APR- 10	PP	STACK TEST PASSED	PT									
00158		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	13-APR- 10												
00158		9	PS	STATE/LOCAL	27	STATE	13-APR-												

				PCE/ON-SITE		COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10						
00158		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	13-APR-10						
00158		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	13-APR-10						
00157		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-MAR-10						
00157		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-MAR-10						
00157		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-MAR-10						
00157		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	31-MAR-10						
00156		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	08-MAR-10	MC	IN COMPLIANCE				
00155		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	06-AUG-09	PP	STACK TEST PASSED	CO			
00154		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	05-AUG-09	PP	STACK TEST PASSED	HGC			
00153		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	04-AUG-09	PP	STACK TEST PASSED	VOC			
00152		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	01-SEP-09	PP	STACK TEST PASSED	PT			
00151		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	31-AUG-09	PP	STACK TEST PASSED	SO2			
00150		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	31-AUG-09	PP	STACK TEST PASSED	PT			
00149		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	31-AUG-09	PP	STACK TEST PASSED	CO			

00148		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	28-SEP- 09						
00148		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	28-SEP- 09						
00148		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	28-SEP- 09						
00148		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	28-SEP- 09						
00147		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-SEP- 09						
00147		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-SEP- 09						
00147		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-SEP- 09						
00147		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-SEP- 09						
00147		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	02-SEP- 09						
00146		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04- AUG-09						
00146		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04- AUG-09						
00146		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04- AUG-09						
00146		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04- AUG-09						
00146		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR	04- AUG-09						



						GREATER							
00143	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	06- MAR-09		MC	IN COMPLIANCE				
00142	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	03-SEP- 08		PP	STACK TEST PASSED	VOC			
00141	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	03-SEP- 08		PP	STACK TEST PASSED	SO2			
00140	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	03-SEP- 08		PP	STACK TEST PASSED	PT			
00139	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	03-SEP- 08		PP	STACK TEST PASSED	CO			
00138	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14- MAY-08		PP	STACK TEST PASSED	CLD&F			
00137	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05- AUG-04		PP	STACK TEST PASSED	CLD&F			
00136	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04- AUG-04		PP	STACK TEST PASSED	CLD&F			
00135	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-APR- 07		PP	STACK TEST PASSED	CLD&F			
00134	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- MAR-07		PP	STACK TEST PASSED	CLD&F			
00133	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14- MAY-08		PP	STACK TEST PASSED	CLD&F			
00132	V	TR	STATE/LOCAL REQ (O/O) STACK	TR	STATE REQ (O/O COND)	05- AUG-04		PP	STACK TEST PASSED	CLD&F			

				TEST/NOT OBSV BUT REVD		STACK TEST/NOT OBSV BUT REVWD							
00131		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04- AUG-04		PP	STACK TEST PASSED	CLD&F		
00130		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-APR- 07		PP	STACK TEST PASSED	CLD&F		
00129		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- MAR-07		PP	STACK TEST PASSED	CLD&F		
00128		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14- MAY-08		PP	STACK TEST PASSED	CLD&F		
00127		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05- AUG-04		PP	STACK TEST PASSED	CLD&F		
00126		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04- AUG-04		PP	STACK TEST PASSED	CLD&F		
00125		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-APR- 07		PP	STACK TEST PASSED	CLD&F		
00124		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29- MAR-07		PP	STACK TEST PASSED	CLD&F		
00123		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-SEP- 08						
00123		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-SEP- 08						
00123		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-SEP- 08						
00123		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	04-SEP- 08						
00123		V	PS	STATE/LOCAL	27	STATE	04-SEP-						

				PCE/ON-SITE		COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	08						
00122		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14–MAY–08		PP	STACK TEST PASSED	PT		
00121		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14–MAY–08		PP	STACK TEST PASSED	HSO4P		
00120		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14–MAY–08		PP	STACK TEST PASSED			
00119		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	14–MAY–08		PP	STACK TEST PASSED	CO		
00118		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	12–MAY–08		PP	STACK TEST PASSED	PB		
00117		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	12–MAY–08		PP	STACK TEST PASSED	HGC		
00116		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05–AUG–04		PP	STACK TEST PASSED			
00115		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04–AUG–04		PP	STACK TEST PASSED			
00114		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25–APR–07		PP	STACK TEST PASSED			
00113		V	3A	OWNER/OPERATOR–CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29–MAR–07		PP	STACK TEST PASSED			
00112		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR	12–MAY–08						

						GREATER							
00112		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12- MAY-08						
00112		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12- MAY-08						
00112		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12- MAY-08						
00112		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	12- MAY-08						
00111		9	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	11-APR- 07		FF	STACK TEST FAILED	CLD&F		
00110		9	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	28- MAR-07		FF	STACK TEST FAILED	CLD&F		
00109		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	19-SEP- 07						
00109		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	19-SEP- 07						
00109		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	19-SEP- 07						
00109		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	19-SEP- 07						
00108		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	19-SEP- 07		PP	STACK TEST PASSED	PT		
00107		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16- AUG-07		PP	STACK TEST PASSED	SO2		
00106		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	16- AUG-07		PP	STACK TEST PASSED	CO		
00105		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY	28-FEB- 08		MC	IN COMPLIANCE			

00104	00096	9	VR	VIOLATION RESOLVED	AS	STATE VIOLATION RESOLVED	22-JAN-08							
00103	00096	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	X1	STATE ORDER ISSUED	22-JAN-08	\$23109						
00102		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	14-AUG-07		PP	STACK TEST PASSED	CO			
00101		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12-AUG-07		PP	STACK TEST PASSED	VOC			
00100		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	12-AUG-07		PP	STACK TEST PASSED	PT			
00099		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-MAR-07							
00099		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-MAR-07							
00099		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-MAR-07							
00099		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	29-MAR-07							
00098	00096	9	7C	STATE/LOCAL NOV ISSUED	56	STATE NOTICE OF VIOLATION	18-JUN-07							
00097	00096	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-APR-07							
00096	00096	9	2E	STATE/LOCAL DAY ZERO	04	STATE DAY ZERO	15-MAY-07				CLD&F			
		HPV Day Zero Action:		Date: 15-MAY-07	Type: 04	Description: STATE DAY ZERO								
		HPV Discovery:		Date: 10-APR-07	Type: 04	Description: STATE CONDUCTED PCE/ OFF-SITE								
		HPV Addressing Action:		Date: 22-JAN-08	Type: X1	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED   Penalty: \$23109								
		HPV Resolution:		Date: 22-JAN-08	Type: VR	Description: VIOLATION RESOLVED								
		Violation:		Pollutant: CLD&F	Type Codes: GC8	Identifier: L								
00095		0	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	25-APR-07							
00095		8	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	25-APR-07							
00095		M	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	25-APR-07							
00094		9	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	25-APR-07		PP	STACK TEST PASSED	CLD&F			
00093		9	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	29-MAR-07		PP	STACK TEST PASSED	CLD&F			
00092		0	PS	STATE/LOCAL	27	STATE	25-APR-							

				PCE/ON-SITE		COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	07						
00092		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	25-APR-07						
00092		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	25-APR-07						
00092		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	25-APR-07						
00092		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	25-APR-07						
00091		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	29-MAR-07						
00091		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	29-MAR-07						
00091		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	29-MAR-07						
00091		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	29-MAR-07						
00091		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	29-MAR-07						
00090		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	15-FEB-07	MC	IN COMPLIANCE				
00089		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20-SEP-06	PP	STACK TEST PASSED	SO2			
00088		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	20-SEP-06	PP	STACK TEST PASSED	PT			
00087		V	3A	OWNER/OPERATOR-	B7	SOURCE TEST	20-SEP-	PP	STACK TEST	CO			

				CONDUCTED SOURCE TEST		OBSERVED	06			PASSED		
00086	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	19-SEP-06		PP	STACK TEST PASSED	VOC		
00085	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	19-SEP-06		PP	STACK TEST PASSED	PT		
00084	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	19-SEP-06		PP	STACK TEST PASSED	CO		
00081	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	16-MAR-06		MC	IN COMPLIANCE			
00080	V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	18-JAN-06		PP	STACK TEST PASSED	HGC		
00079	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	03-MAR-05		MC	IN COMPLIANCE			
00078	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	10-SEP-05		PP	STACK TEST PASSED	VOC		
00077	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	10-SEP-05		PP	STACK TEST PASSED	SO2		
00076	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	10-SEP-05		PP	STACK TEST PASSED	PT		
00075	9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	09-NOV-05		FF	STACK TEST FAILED	HG		
00073	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	08-SEP-05		PP	STACK TEST PASSED	PB		
00072	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	01-SEP-05		PP	STACK TEST PASSED	PT		
00071	V	TR	STATE/LOCAL REQ	TR	STATE REQ	31-		PP	STACK TEST	VOC		

				(O/O) STACK TEST/NOT OBSV BUT REVD		(O/O COND) STACK TEST/NOT OBSV BUT REVWD	AUG-05			PASSED		
00070	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	31 - AUG-05		PP	STACK TEST PASSED	HSO4P		
00069	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	31 - AUG-05		PP	STACK TEST PASSED	CO		
00068	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23 - AUG-05						
00068	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23 - AUG-05						
00068	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23 - AUG-05						
00068	M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23 - AUG-05						
00068	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23 - AUG-05						
00067	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26 - MAY-05						
00067	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26 - MAY-05						
00067	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26 - MAY-05						
00067	M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26 - MAY-05						



00067	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	26- MAY-05						
00066	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	25-APR- 05	MC	IN COMPLIANCE				
00065	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10- MAY-05						
00065	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10- MAY-05						
00065	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10- MAY-05						
00065	M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10- MAY-05						
00065	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER	10- MAY-05						
00064	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	24-FEB- 05	MC	IN COMPLIANCE				
00063	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05- AUG-04	PP	STACK TEST PASSED	PM10			
00062	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05- AUG-04	PP	STACK TEST PASSED	OT			
00061	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	04- AUG-04	PP	STACK TEST PASSED	OT			
00060	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT	05- AUG-04	PP	STACK TEST PASSED	VOC			

						OBSV BUT REVWD							
00059		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05-AUG-04		PP	STACK TEST PASSED	SO2		
00058		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05-AUG-04		PP	STACK TEST PASSED	NO2		
00057		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	05-AUG-04		PP	STACK TEST PASSED	CO		
00056		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	06-AUG-04		PP	STACK TEST PASSED	PB		
00055		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	06-AUG-04		PP	STACK TEST PASSED	HSO4P		
00054		V	3A	OWNER/OPERATOR-CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	06-AUG-04		PP	STACK TEST PASSED	HGC		
00053		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-SEP-04						
00053		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-SEP-04						
00053		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-SEP-04						
00053		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-SEP-04						
00053		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-SEP-04						
00052		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-OCT-04						
00052		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-OCT-04						
00052		M	FS	STATE/LOCAL	FS	STATE	05-						

				CONDUCTED FCE/ON-SITE		CONDUCTED FCE/ ON-SITE	OCT-04						
00052	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05- OCT-04							
00051	0	FF	STATE/LOCAL CONDUCTED FCE/OFF-SITE	FF	STATE CONDUCTED FCE/ OFF-SITE	05- OCT-04							
00051	9	FF	STATE/LOCAL CONDUCTED FCE/OFF-SITE	FF	STATE CONDUCTED FCE/ OFF-SITE	05- OCT-04							
00051	M	FF	STATE/LOCAL CONDUCTED FCE/OFF-SITE	FF	STATE CONDUCTED FCE/ OFF-SITE	05- OCT-04							
00051	V	FF	STATE/LOCAL CONDUCTED FCE/OFF-SITE	FF	STATE CONDUCTED FCE/ OFF-SITE	05- OCT-04							
00050	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05- AUG-04							
00050	8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05- AUG-04							
00050	9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05- AUG-04							
00050	M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05- AUG-04							
00050	V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	05- AUG-04							
00049	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	02- MAR-04		MC	IN COMPLIANCE				
00048	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	24-SEP- 03		PP	STACK TEST PASSED	PM10			
00047	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	23-SEP- 03		PP	STACK TEST PASSED	VOC			
00046	V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	23-SEP- 03		PP	STACK TEST PASSED	CO			
00045	0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR	23-SEP- 03							

						GREATER							
00045		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-SEP- 03						
00045		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-SEP- 03						
00045		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-SEP- 03						
00045		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	23-SEP- 03						
00044		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	12-JUN- 03	PP	STACK TEST PASSED	VOC			
00043		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13- AUG-03						
00043		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13- AUG-03						
00043		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13- AUG-03						
00043		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13- AUG-03						
00043		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13- AUG-03						
00042		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05- AUG-03						
00042		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05- AUG-03						
00042		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05- AUG-03						

00042		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	05-AUG-03						
00041		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	27-MAR-03		PP	STACK TEST PASSED	VOC		
00040		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	18-DEC-02		PP	STACK TEST PASSED	VOC		
00039		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	26-NOV-02		PP	STACK TEST PASSED	PM10		
00038		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	03-MAR-03		MC	IN COMPLIANCE			
00037		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-SEP-02		PP	STACK TEST PASSED	VOC		
00036		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-SEP-02		PP	STACK TEST PASSED	PM10		
00035		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	17-SEP-02		PP	STACK TEST PASSED	CO		
00034		V	3A	OWNER/OPERATOR- CONDUCTED SOURCE TEST	B7	SOURCE TEST OBSERVED	19-JUN-02		PP	STACK TEST PASSED	VOC		
00033		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-SEP-02						
00033		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-SEP-02						
00033		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-SEP-02						

00033		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-SEP- 02						
00033		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	10-SEP- 02						
00032		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27- AUG-02						
00032		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27- AUG-02						
00032		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27- AUG-02						
00032		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ ON-SITE	27- AUG-02						
00031		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	TR	STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD	24-APR- 02	PP	STACK TEST PASSED	VOC			
00030		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19-JUN- 02						
00030		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19-JUN- 02						
00030		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19-JUN- 02						
00030		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19-JUN- 02						
00030		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	19-JUN- 02						
00029		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SR	TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE	27-FEB- 02	MC	IN COMPLIANCE				
00028		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION -	26-APR- 02						

						LEVEL 2 OR GREATER								
00028		8	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26-APR-02							
00028		9	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26-APR-02							
00028		M	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26-APR-02							
00028		V	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26-APR-02							
00027		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-MAR-02							
00026	00016	0	VR	VIOLATION RESOLVED	AS	VIOLATION RESOLVED	01-DEC-00							
00025	00016	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	40	STATE CONSENT ORDER	05-SEP-96							
00024		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29-FEB-00							
00023		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29-JAN-99							
00022		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	24-MAR-98							
00021		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	40	STATE CONSENT ORDER	05-SEP-96							
00020		0			00		05-SEP-96							
00019		0			00		22-FEB-96							
00018		0	2T	FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120)	03	FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120)	19-AUG-96							
00017		0			90	DAY 90 OF TIMELY AND	20-JUN-96							

						APPROPRIATE MILESTONE									
00016	00016	0	2E	STATE/LOCAL DAY ZERO	04	STATE DAY ZERO	22-MAR-96								NO2
		HPV Day Zero Action:		Date: 22-MAR-96	Type: 04	Description: STATE DAY ZERO									
		HPV Discovery:		Date:	Type: 04	Description:									
		HPV Addressing Action:		Date: 05-SEP-96	Type: 40	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED   Penalty:									
		HPV Resolution:		Date: 01-DEC-00	Type: VR	Description: VIOLATION RESOLVED									
		Violation:		Pollutant: NO2	Type Codes:	Identifier: L									
00015		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	26-FEB-96								
00014		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	09-AUG-95								
00013		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	13-JAN-95								
00012		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-DEC-94								
00011		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	27-OCT-93								
00009		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	17-SEP-93								
00007		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	30-APR-93								
00005		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	29-JAN-93								
00003		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	20-AUG-92								
00001		0	PS	STATE/LOCAL PCE/ON-SITE	27	STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER	08-MAY-92								





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