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RESILITE SPORTS PRODUCTS INC
ROUTE 11
NORTHUMBERLAND, PA 17857



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This query was executed on MAY-29-2014

AFS Information

Operating Status:	O	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	24-0864055-1
State County Compliance Source:	4209700047	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	03	Class Code:	A
Primary SIC Code:	3949	Class Code Description:	ACTUAL OR POTENTIAL EMISS
Primary SIC Description:	SPORTING & ATHLETIC GOODS	Compliance Status:	4
NAICS Code:	339920	Compliance Status Description:	IN COMPLIANCE - CERTIFICA
NAICS Code Description:	Sporting and Athletic Goods Manufacturing	Date Plant Information Last Updated:	03/20/2014

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	ACTUAL OR POTENTIAL EMISS	3	IN COMPLIANCE - INSPECTIO
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	DDDDD	INDUSTRIAL/COMMERCIAL/INSTITUTIONAL BOILERS & PROCESS HEATER	A	ACTUAL OR POTENTIAL EMISS	4	IN COMPLIANCE - CERTIFICA
V	TITLE V PERMITS	O	OPERATING			A	ACTUAL OR POTENTIAL EMISS	3	IN COMPLIANCE - INSPECTIO

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	ACET	ACETONE	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	NO2	NITROGEN DIOXIDE	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	VOC	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	108101	METHYLPENTANONE,4-,2-	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	78933	METHYL ETHYL KETONE	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	THAP	TOTAL HAP POLLUTANT			4	IN COMPLIANCE – CERTIFICA	A	ACTUAL OR POTENTIAL EMISS
V	ACET	ACETONE	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	U	UNCLASSIFIED	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
V	108101	METHYLPENTANONE,4-,2-	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	78933	METHYL ETHYL KETONE	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS

Compliance Monitoring System Plan

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
90015		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	10-SEP-07					Y	
90014		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	10-SEP-07						
90013		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	07-SEP-06					N	
90012		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	07-SEP-06						
90011		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	13-SEP-05					N	
90010		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	13-SEP-05						
90009		M	2J	NOTIFICATION RECEIVED	RN	NOTIFICATION RECEIVED	13-APR-05						SUB-PART DDDDD
90008		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	31-AUG-04					Y	
90007		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	31-AUG-04						
90006		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	27-AUG-03					N	
90005		V	CC	TITLE V	CC	COMPLIANCE	27-						

				ANNUAL COMPL CERT DUE/RECEIVED BY EPA		CERTIFICATIONS DUE/RECEIVED BY EPA	AUG-03						
90004		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	03-SEP- 02						N
90003		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	03-SEP- 02						
90002		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	31- MAR-00						49-00004
90001		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	11-FEB- 00						49-00004
90000		0			00		02-SEP- 05						420970001 PADEP- AIMS
90000		V			00		02-SEP- 05						420970001 PADEP- AIMS
00502		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	12-SEP- 13		01		ACTION ACHIEVED		
00502		M	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	12-SEP- 13		01		ACTION ACHIEVED		
00502		V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	12-SEP- 13		01		ACTION ACHIEVED		
00501		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-SEP- 13		10		OUT OF COMPLIANCE		COMPANY RECORDS
00501		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-SEP- 13		10		OUT OF COMPLIANCE		COMPANY RECORDS
00501		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-SEP- 13		10		OUT OF COMPLIANCE		COMPANY RECORDS
00500		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	29- AUG-13		30		IN COMPLIANCE		
00500		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	29- AUG-13		30		IN COMPLIANCE		
00500		V	SR	TV	SN	COMPLIANCE	29-		30		IN		

				COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL		CERTIFICATION STATE REVIEW	AUG-13			COMPLIANCE			
00499		O	CB	TITLE V ANNUAL COMPL CERT DUE/RECD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECD BY STATE/LOCAL	26- AUG-13		30	IN COMPLIANCE			
00499		M	CB	TITLE V ANNUAL COMPL CERT DUE/RECD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECD BY STATE/LOCAL	26- AUG-13		30	IN COMPLIANCE			
00499		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECD BY STATE/LOCAL	26- AUG-13		30	IN COMPLIANCE			
00498		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19- MAR-13		30	IN COMPLIANCE			
00498		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19- MAR-13		30	IN COMPLIANCE			
00498		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19- MAR-13		30	IN COMPLIANCE			
00497		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	20-FEB- 13		30	IN COMPLIANCE			COMPANY RECORDS
00497		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	20-FEB- 13		30	IN COMPLIANCE			COMPANY RECORDS
00497		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	20-FEB- 13		30	IN COMPLIANCE			COMPANY RECORDS
00496		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-JAN- 13		30	IN COMPLIANCE			
00496		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-JAN- 13		30	IN COMPLIANCE			
00496		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-JAN- 13		30	IN COMPLIANCE			
00495		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	17- AUG-12		30	IN COMPLIANCE			
00495		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	17- AUG-12		30	IN COMPLIANCE			
00495		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	17- AUG-12		30	IN COMPLIANCE			

00494		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	14-AUG-12		MC	IN COMPLIANCE			
00494		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	14-AUG-12		MC	IN COMPLIANCE			
00494		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	14-AUG-12		MC	IN COMPLIANCE			
00493		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	14-AUG-12		30	IN COMPLIANCE			
00493		M	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	14-AUG-12		30	IN COMPLIANCE			
00493		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	14-AUG-12		30	IN COMPLIANCE			
00492		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-MAY-12		30	IN COMPLIANCE			AIMS RECORDS UP
00492		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-MAY-12		30	IN COMPLIANCE			AIMS RECORDS UP
00492		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-MAY-12		30	IN COMPLIANCE			AIMS RECORDS UP
00491		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-MAR-12		30	IN COMPLIANCE			
00491		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-MAR-12		30	IN COMPLIANCE			
00491		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-MAR-12		30	IN COMPLIANCE			
00490		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	18-JAN-12		30	IN COMPLIANCE			
00490		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	18-JAN-12		30	IN COMPLIANCE			
00490		V	FS	STATE/LOCAL CONDUCTED	FS	STATE CONDUCTED	18-JAN-12		30	IN COMPLIANCE			

00489		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	26-AUG-11		30	IN COMPLIANCE			
00489		M	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	26-AUG-11		30	IN COMPLIANCE			
00489		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	26-AUG-11		30	IN COMPLIANCE			
00488		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26-AUG-11		MC	IN COMPLIANCE			
00488		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26-AUG-11		MC	IN COMPLIANCE			
00488		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26-AUG-11		MC	IN COMPLIANCE			
00487		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00487		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00487		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00486		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00486		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00486		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-AUG-11		30	IN COMPLIANCE			
00485		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00485		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00485		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-JUN-11		30	IN COMPLIANCE			AIMS

				PCE/OFF-SITE		CONDUCTED PCE/ OFF-SITE	11		COMPLIANCE		RECORDS UP
00484		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB- 11	30	IN COMPLIANCE		
00484		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB- 11	30	IN COMPLIANCE		
00484		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB- 11	30	IN COMPLIANCE		
00483		O	PP	PERMIT ON- SITE PCE (STATE/LOCAL)	PP	PERMIT ON-SITE PCE (STATE)	14-JAN- 11	30	IN COMPLIANCE		
00483		M	PP	PERMIT ON- SITE PCE (STATE/LOCAL)	PP	PERMIT ON-SITE PCE (STATE)	14-JAN- 11	30	IN COMPLIANCE		
00483		V	PP	PERMIT ON- SITE PCE (STATE/LOCAL)	PP	PERMIT ON-SITE PCE (STATE)	14-JAN- 11	30	IN COMPLIANCE		
00482		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	14-JAN- 11	30	IN COMPLIANCE		
00482		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	14-JAN- 11	30	IN COMPLIANCE		
00482		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	14-JAN- 11	30	IN COMPLIANCE		
00481		O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	05-JAN- 11	MC	IN COMPLIANCE		
00481		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	05-JAN- 11	MC	IN COMPLIANCE		
00481		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	05-JAN- 11	MC	IN COMPLIANCE		
00480		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-JUN- 10	30	IN COMPLIANCE		AIMS RECORDS UP
00480		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-JUN- 10	30	IN COMPLIANCE		AIMS RECORDS UP
00480		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-JUN- 10	30	IN COMPLIANCE		AIMS RECORDS UP
00479		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-JUN- 10	30	IN COMPLIANCE		
00479		M	FS	STATE/LOCAL	FS	STATE	10-JUN-	30	IN		

				CONDUCTED FCE/ON-SITE		CONDUCTED FCE/ON-SITE	10		COMPLIANCE			
00479	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-JUN- 10	30	IN COMPLIANCE				
00478	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-APR- 10	30	IN COMPLIANCE				COMPANY RECORDS
00478	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-APR- 10	30	IN COMPLIANCE				COMPANY RECORDS
00478	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-APR- 10	30	IN COMPLIANCE				COMPANY RECORDS
00477	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10- NOV-09	30	IN COMPLIANCE				
00477	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10- NOV-09	30	IN COMPLIANCE				
00477	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10- NOV-09	30	IN COMPLIANCE				
00476	O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19- OCT-09	MC	IN COMPLIANCE				
00476	M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19- OCT-09	MC	IN COMPLIANCE				
00476	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19- OCT-09	MC	IN COMPLIANCE				
00475	O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	16-JUL- 09	30	IN COMPLIANCE				
00475	M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	16-JUL- 09	30	IN COMPLIANCE				
00475	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	16-JUL- 09	30	IN COMPLIANCE				
00474	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19-JUN- 09	30	IN COMPLIANCE				AIMS RECORDS UP
00474	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19-JUN- 09	30	IN COMPLIANCE				AIMS RECORDS UP
00474	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19-JUN- 09	30	IN COMPLIANCE				AIMS RECORDS UP
00473	O	PX	STATE/LOCAL	PX	STATE	22-JUN-	30	IN				COMPANY

				PCE/OFF-SITE		CONDUCTED PCE/ OFF-SITE	09			COMPLIANCE			RECORDS
00473		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-JUN- 09		30	IN COMPLIANCE			COMPANY RECORDS
00473		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-JUN- 09		30	IN COMPLIANCE			COMPANY RECORDS
00472		O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	25-SEP- 08		MC	IN COMPLIANCE			
00472		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	25-SEP- 08		MC	IN COMPLIANCE			
00472		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	25-SEP- 08		MC	IN COMPLIANCE			
00470		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	24-JUL- 08		30	IN COMPLIANCE			
00470		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	24-JUL- 08		30	IN COMPLIANCE			
00470		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	24-JUL- 08		30	IN COMPLIANCE			
00469		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-JUN- 08		30	IN COMPLIANCE			COMPANY RECORDS
00469		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-JUN- 08		30	IN COMPLIANCE			COMPANY RECORDS
00469		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-JUN- 08		30	IN COMPLIANCE			COMPANY RECORDS
00468		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28- MAY-08		30	IN COMPLIANCE			COMPANY RECORDS
00468		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28- MAY-08		30	IN COMPLIANCE			COMPANY RECORDS
00468		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28- MAY-08		30	IN COMPLIANCE			COMPANY RECORDS
00467		O	PC	COMPLAINT ON-SITE PCE (STATE/LOCAL)	PD	COMPLAINT ON-SITE PCE (STATE)	01- MAY-08		30	IN COMPLIANCE			
00467		M	PC	COMPLAINT ON-SITE PCE (STATE/LOCAL)	PD	COMPLAINT ON-SITE PCE (STATE)	01- MAY-08		30	IN COMPLIANCE			
00467		V	PC	COMPLAINT	PD	COMPLAINT	01-		30	IN			

				ON-SITE PCE (STATE/LOCAL)		ON-SITE PCE (STATE)	MAY-08		COMPLIANCE			
00466		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05- MAR-08		30	IN COMPLIANCE		COMPANY RECORDS
00466		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05- MAR-08		30	IN COMPLIANCE		COMPANY RECORDS
00466		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05- MAR-08		30	IN COMPLIANCE		COMPANY RECORDS
00465		O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	09-JAN- 08		MC	IN COMPLIANCE		
00465		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	09-JAN- 08		MC	IN COMPLIANCE		
00465		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	09-JAN- 08		MC	IN COMPLIANCE		
00464		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JAN- 08		30	IN COMPLIANCE		COMPANY RECORDS
00464		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JAN- 08		30	IN COMPLIANCE		COMPANY RECORDS
00464		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JAN- 08		30	IN COMPLIANCE		COMPANY RECORDS
00463		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22- OCT-07		30	IN COMPLIANCE		COMPANY RECORDS
00463		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22- OCT-07		30	IN COMPLIANCE		COMPANY RECORDS
00463		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22- OCT-07		30	IN COMPLIANCE		COMPANY RECORDS
00462		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	12-JUL- 07		30	IN COMPLIANCE		
00462		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	12-JUL- 07		30	IN COMPLIANCE		
00462		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	12-JUL- 07		30	IN COMPLIANCE		
00461		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-JUL- 07		30	IN COMPLIANCE		COMPANY RECORDS
00461		M	PX	STATE/LOCAL	PX	STATE	05-JUL-		30	IN		COMPANY

				PCE/OFF-SITE		CONDUCTED PCE/ OFF-SITE	07			COMPLIANCE			RECORDS
00461		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-JUL- 07		30	IN COMPLIANCE			COMPANY RECORDS
00460		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-DEC- 06		30	IN COMPLIANCE			COMPANY RECORDS
00460		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-DEC- 06		30	IN COMPLIANCE			COMPANY RECORDS
00460		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-DEC- 06		30	IN COMPLIANCE			COMPANY RECORDS
00459		O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	04- OCT-06		MC	IN COMPLIANCE			
00459		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	04- OCT-06		MC	IN COMPLIANCE			
00459		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	04- OCT-06		MC	IN COMPLIANCE			
00458		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06- OCT-06		30	IN COMPLIANCE			COMPANY RECORDS
00458		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06- OCT-06		30	IN COMPLIANCE			COMPANY RECORDS
00458		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06- OCT-06		30	IN COMPLIANCE			COMPANY RECORDS
00457		O	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	23-JUN- 06		30	IN COMPLIANCE			
00457		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	23-JUN- 06		30	IN COMPLIANCE			
00457		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	23-JUN- 06		30	IN COMPLIANCE			
00456		O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-JUN- 06		30	IN COMPLIANCE			COMPANY RECORDS
00456		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-JUN- 06		30	IN COMPLIANCE			COMPANY RECORDS
00456		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-JUN- 06		30	IN COMPLIANCE			COMPANY RECORDS
00455		O	PX	STATE/LOCAL	PX	STATE	15-		30	IN			COMPANY

				PCE/OFF-SITE		CONDUCTED PCE/ OFF-SITE	MAR-06		COMPLIANCE		RECORDS
00455	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15- MAR-06		30	IN COMPLIANCE		COMPANY RECORDS
00455	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15- MAR-06		30	IN COMPLIANCE		COMPANY RECORDS
00454	O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	02- MAR-06		MC	IN COMPLIANCE		
00454	M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	02- MAR-06		MC	IN COMPLIANCE		
00454	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	02- MAR-06		MC	IN COMPLIANCE		
00453	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06-DEC- 05		30	IN COMPLIANCE		COMPANY RECORDS
00453	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06-DEC- 05		30	IN COMPLIANCE		COMPANY RECORDS
00453	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	06-DEC- 05		30	IN COMPLIANCE		COMPANY RECORDS
00452	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-SEP- 05		30	IN COMPLIANCE		COMPANY RECORDS
00452	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-SEP- 05		30	IN COMPLIANCE		COMPANY RECORDS
00452	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-SEP- 05		30	IN COMPLIANCE		COMPANY RECORDS
00451	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	27- MAY-05		30	IN COMPLIANCE		COMPANY RECORDS
00451	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	27- MAY-05		30	IN COMPLIANCE		COMPANY RECORDS
00451	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	27- MAY-05		30	IN COMPLIANCE		COMPANY RECORDS
00450	O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB- 05		MC	IN COMPLIANCE		
00450	M	SR	TV COMPLIANCE CERTIFICATION	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB- 05		MC	IN COMPLIANCE		

				REVIEW BY STATE/LOCAL									
00450	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB- 05		MC	IN COMPLIANCE				
00449	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28-FEB- 05		30	IN COMPLIANCE				COMPANY RECORDS
00449	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28-FEB- 05		30	IN COMPLIANCE				COMPANY RECORDS
00449	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28-FEB- 05		30	IN COMPLIANCE				COMPANY RECORDS
00448	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30- NOV-04		30	IN COMPLIANCE				COMPANY RECORDS
00448	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30- NOV-04		30	IN COMPLIANCE				COMPANY RECORDS
00448	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30- NOV-04		30	IN COMPLIANCE				COMPANY RECORDS
00447	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21- OCT-04		30	IN COMPLIANCE				COMPANY RECORDS
00447	M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21- OCT-04		30	IN COMPLIANCE				COMPANY RECORDS
00447	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21- OCT-04		30	IN COMPLIANCE				COMPANY RECORDS
00446	O	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	03-SEP- 04		MC	IN COMPLIANCE				
00446	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	03-SEP- 04		MC	IN COMPLIANCE				
00445	O	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-JUN- 04		30	IN COMPLIANCE				
00445	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-JUN- 04		30	IN COMPLIANCE				
00444	O	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	29- MAR-04		01	ACTION ACHIEVED				
00444	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	29- MAR-04		01	ACTION ACHIEVED				
00443	O	FS	STATE/LOCAL	FS	STATE	09-		10	OUT OF				

				CONDUCTED FCE/ON-SITE		CONDUCTED FCE/ON-SITE	MAR-04			COMPLIANCE		
00443		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	09- MAR-04		10	OUT OF COMPLIANCE		
00442		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03- MAR-04		30	IN COMPLIANCE		
00442		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03- MAR-04		30	IN COMPLIANCE		
00441		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-DEC- 03		30	IN COMPLIANCE		
00441		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-DEC- 03		30	IN COMPLIANCE		
00440		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23- OCT-03		30	IN COMPLIANCE		
00440		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23- OCT-03		30	IN COMPLIANCE		
00439		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22- OCT-03		MC	IN COMPLIANCE		
00439		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22- OCT-03		MC	IN COMPLIANCE		
00438		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-SEP- 03		MC	IN COMPLIANCE		
00438		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-SEP- 03		MC	IN COMPLIANCE		
00437		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-JUN- 03		30	IN COMPLIANCE		
00437		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-JUN- 03		30	IN COMPLIANCE		
00436		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-FEB- 03		30	IN COMPLIANCE		
00436		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-FEB- 03		30	IN COMPLIANCE		
00435		0	SR	TV COMPLIANCE CERTIFICATION	SN	COMPLIANCE CERTIFICATION STATE REVIEW	24-FEB- 03		MC	IN COMPLIANCE		

				REVIEW BY STATE/LOCAL									
00435		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	24-FEB-03		MC	IN COMPLIANCE			
00434		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-DEC-02		30	IN COMPLIANCE			
00434		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-DEC-02		30	IN COMPLIANCE			
00433		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	04-DEC-02		30	IN COMPLIANCE			
00433		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	04-DEC-02		30	IN COMPLIANCE			
00432		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-OCT-02		30	IN COMPLIANCE			
00432		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-OCT-02		30	IN COMPLIANCE			
00431		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-OCT-02		MC	IN COMPLIANCE			
00431		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-OCT-02		MC	IN COMPLIANCE			
00430		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-JUN-02		30	IN COMPLIANCE			
00430		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-JUN-02		30	IN COMPLIANCE			
00429		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	02-APR-02		30	IN COMPLIANCE			
00429		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	02-APR-02		30	IN COMPLIANCE			
00428		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB-02		30	IN COMPLIANCE			
00428		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB-02		30	IN COMPLIANCE			
00427		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	08-FEB-02		MC	IN COMPLIANCE			

00427		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	08-FEB- 02		MC	IN COMPLIANCE			
00426		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28-DEC- 01		30	IN COMPLIANCE			
00426		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	28-DEC- 01		30	IN COMPLIANCE			
00425		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-DEC- 01		30	IN COMPLIANCE			
00425		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-DEC- 01		30	IN COMPLIANCE			
00424		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	07-FEB- 01		30	IN COMPLIANCE			
00424		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	07-FEB- 01		30	IN COMPLIANCE			
00423		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24- OCT-01		30	IN COMPLIANCE			
00423		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24- OCT-01		30	IN COMPLIANCE			
00422		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	09- OCT-01		MC	IN COMPLIANCE			
00422		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	09- OCT-01		MC	IN COMPLIANCE			
00421		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	10-SEP- 01		30	IN COMPLIANCE			
00421		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	10-SEP- 01		30	IN COMPLIANCE			
00420		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	10-SEP- 01		30	IN COMPLIANCE			
00420		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	10-SEP- 01		30	IN COMPLIANCE			
00419		0			00	AIMS RECORDS UP	10-APR- 01		30	IN COMPLIANCE			AIMS RECORDS UP
00419		V			00	AIMS RECORDS UP	10-APR- 01		30	IN COMPLIANCE			AIMS RECORDS UP

00418	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-APR- 01	30	IN COMPLIANCE			
00418	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-APR- 01	30	IN COMPLIANCE			
00417	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	01- MAR-01	30	IN COMPLIANCE			
00417	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	01- MAR-01	30	IN COMPLIANCE			
00416	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19-FEB- 01	30	IN COMPLIANCE			
00416	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	19-FEB- 01	30	IN COMPLIANCE			
00415	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-JAN- 01	30	IN COMPLIANCE			
00415	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-JAN- 01	30	IN COMPLIANCE			
00414	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30- AUG-00	30	IN COMPLIANCE			
00414	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30- AUG-00	30	IN COMPLIANCE			
00413	0			00	AIMS RECORDS UP	12- MAY-00	30	IN COMPLIANCE			
00413	V			00	AIMS RECORDS UP	12- MAY-00	30	IN COMPLIANCE			
00412	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24- MAY-00	30	IN COMPLIANCE			
00412	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24- MAY-00	30	IN COMPLIANCE			
00411	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB- 00	30	IN COMPLIANCE			
00411	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB- 00	30	IN COMPLIANCE			
00410	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB- 00	30	IN COMPLIANCE			
00410	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB- 00	30	IN COMPLIANCE			
00409	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	07-FEB- 00	30	IN COMPLIANCE			
00409	V	FS	STATE/LOCAL	08	STATE	07-FEB-	30	IN			

				CONDUCTED FCE/ON-SITE		CONDUCTED FCE/ON-SITE	00		COMPLIANCE			
00408	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04- AUG-99		30	IN COMPLIANCE			
00408	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04- AUG-99		30	IN COMPLIANCE			
00407	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05- MAY-99		30	IN COMPLIANCE			
00407	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05- MAY-99		30	IN COMPLIANCE			
00406	0			00	AIMS RECORDS UP	19- MAR-99		30	IN COMPLIANCE			
00406	V			00	AIMS RECORDS UP	19- MAR-99		30	IN COMPLIANCE			
00405	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-FEB- 99		30	IN COMPLIANCE			
00405	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-FEB- 99		30	IN COMPLIANCE			
00404	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-FEB- 99		30	IN COMPLIANCE			
00404	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-FEB- 99		30	IN COMPLIANCE			
00403	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	19-JAN- 99		30	IN COMPLIANCE			
00403	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	19-JAN- 99		30	IN COMPLIANCE			
00402	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09- NOV-98		30	IN COMPLIANCE			
00402	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09- NOV-98		30	IN COMPLIANCE			
00401	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	26-FEB- 98		30	IN COMPLIANCE			
00401	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	26-FEB- 98		30	IN COMPLIANCE			
00400	0			00		06-FEB- 98						NO ACTIONS 02/06/98
00021	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	26-FEB- 97		30	IN COMPLIANCE			OP-49- 0003
00020	0	FS	STATE/LOCAL CONDUCTED	08	STATE CONDUCTED	26-FEB- 97		30	IN COMPLIANCE			

				FCE/ON-SITE		FCE/ON-SITE						
00019		0	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	03-DEC- 96		01	ACTION ACHIEVED		OP-49- 0003
00018		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	01- MAR-96		30	IN COMPLIANCE		
00017		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	51	STATE MULTIMEDIA INSPECTION	06-SEP- 95		30	IN COMPLIANCE		
00016		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	06- MAR-95		30	IN COMPLIANCE		
00015		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	02- AUG-94		30	IN COMPLIANCE		
00014		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	03- MAR-93		30	IN COMPLIANCE		
00013		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	24-FEB- 92		30	IN COMPLIANCE		
00012		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	20-FEB- 91		30	IN COMPLIANCE		
00011		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	06-FEB- 90		30	IN COMPLIANCE		
00010		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	16-FEB- 89		30	IN COMPLIANCE		
00009		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	28- OCT-87		30	IN COMPLIANCE		
00008		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-JAN- 87		30	IN COMPLIANCE		
00007		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	25-FEB- 86		30	IN COMPLIANCE		
00006		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-JUL- 85		30	IN COMPLIANCE		
00005		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	26-FEB- 85		30	IN COMPLIANCE		
00004		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	07-FEB- 84		30	IN COMPLIANCE		
00003		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	31- OCT-83		30	IN COMPLIANCE		
00002		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	14-FEB- 83		30	IN COMPLIANCE		
00001		0	FS	STATE/LOCAL	08	STATE	28-		30	IN		

CONDUCTED
FCE/ON-SITE

CONDUCTED
FCE/ON-SITE

OCT-82

COMPLIANCE

Additional Information can be obtained from Air Facility System Search.

Toxic Releases for Reporting Year 2007

TRI Facility Id 17857RSLTSRTE11

There were no SIC Codes reported to EPA for this facility.

Chemicals Released to Air

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Release Basis Est Code	Environmental Medium
METHYL ISOBUTYL KETONE	000108101	1307206062958	40251.3		STACK OR POINT EMISSIONS

Chemicals Transferred to other Sites

There was no data of this type reported for this facility.

Chemicals Released via Underground Injection

There was no data of this type reported for this facility.

Chemicals Released to Land

There was no data of this type reported for this facility.

Chemicals Released to Surface Water

There was no data of this type reported for this facility.

Additional Information can be obtained from the Toxics Release Inventory Search.

Additional links for TRI:

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- National Library of Medicine (NLM) [TOXMAP](#) [EXIT Disclaimer](#) .
- The Environmental Defense Fund's (EDF) Chemical Scorecard has on-line environmental information regarding this [facility's](#) [EXIT Disclaimer](#) reported TRI releases.

RCRAInfo

HANDLER ID: PAD003033834

LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE	NAICS DESCRIPTION
33992	SPORTING AND ATHLETIC GOODS MANUFACTURING

HANDLER / FACILITY CLASSIFICATION

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE	STORAGE	TREATMENT
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HANDLER TYPE

Small Generator

No Process Information is available for the facility listed above.

Additional Information can be obtained from Resource Conservation and Recovery Information [Search.](#)



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