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PPL MARTINS CREEK FISHBACH CTS
FISHBACH TRACT
SELTZER, PA 17974



*You can navigate within the map with your mouse.

This query was executed on OCT-13-2014

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AFS Information

| | | | |
|---------------------------------|---------------------------------------|---------------------------------------|---------------------------|
| Operating Status: | O | HPV Flag: | |
| Operating Status Description: | OPERATING | State Registration Number: | 23-3022600-3 |
| State County Compliance Source: | 4210700598 | Government Facility Code Description: | PRIVATELY OWNED/OPERATED |
| Region Code: | 03 | Class Code: | A |
| Primary SIC Code: | 4911 | Class Code Description: | ACTUAL OR POTENTIAL EMISS |
| Primary SIC Description: | ELECTRIC SERVICES | Compliance Status: | C |
| NAICS Code: | 221112 | Compliance Status Description: | IN COMPLIANCE WITH PROCED |
| NAICS Code Description: | Fossil Fuel Electric Power Generation | Date Plant Information Last Updated: | 09/19/2014 |

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 | C | IN COMPLIANCE WITH PROCED |
| V | TITLE V PERMITS | O | OPERATING | | | A | ACTUAL OR POTENTIAL EMISS | C | IN COMPLIANCE WITH PROCED |

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 | FACIL | FACILITY-WIDE PERMIT REQUIREMENTS | A | ATTAINMENT AREA FOR A GIV | C | IN COMPLIANCE WITH PROCED | A | ACTUAL OR POTENTIAL EMISS |
| V | FACIL | FACILITY-WIDE PERMIT REQUIREMENTS | U | UNCLASSIFIED | C | IN COMPLIANCE WITH PROCED | 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 |
|---------------|--------------------|-------------------|----------------------|---|-------------|--|---------------|----------------|--------------|--------------------------|----------------|-----------------------|--------------------------|
| 90018 | | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 03-MAR-08 | | | | | N | |
| 90017 | | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 03-MAR-08 | | | | | | |
| 90016 | | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 27-FEB-07 | | | | | N | |
| 90015 | | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 27-FEB-07 | | | | | | |
| 90014 | | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 24-FEB-06 | | | | | N | |
| 90013 | | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 24-FEB-06 | | | | | | |
| 90012 | | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 26-FEB-05 | | | | | N | |
| 90011 | | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 26-FEB-05 | | | | | | |

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|-------|---|----|---|----|---|---------------|----|------------------|--|--|---|------------------------------------|
| 90010 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 30- MAR-04 | | | | | N | |
| 90009 | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 30- MAR-04 | | | | | | |
| 90008 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 25-JUN- 03 | | | | | N | |
| 90007 | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 25-JUN- 03 | | | | | | |
| 90006 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 07-JUN- 02 | | | | | N | |
| 90005 | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA | 07-JUN- 02 | | | | | | |
| 90004 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 05-JUL- 01 | | | | | | 54-00011 2000 COMPLY CERT |
| 90003 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 13-JUL- 00 | | | | | | 54-00011 |
| 90002 | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS | 28-JUL- 99 | | | | | | 54-00011 |
| 90001 | 0 | | | 00 | CLASS C/A | 13- NOV-98 | | | | | | |
| 90000 | 0 | | | 00 | | 02-SEP- 05 | | | | | | 421070598 PADEP- AIMS |
| 90000 | V | | | 00 | | 02-SEP- 05 | | | | | | 421070598 PADEP- AIMS |
| 00456 | 0 | CB | TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL | 10-FEB- 14 | 30 | IN COMPLIANCE | | | | |
| 00456 | V | CB | TITLE V | CB | TITLE V | 10-FEB- | 30 | IN | | | | |

| | | | | ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | | COMPLIANCE CERT DUE/RECEIV BY STATE/LOCAL | 14 | | | COMPLIANCE | | |
|-------|---|----|--|---|--|---|----|------------------|--|------------|--|-----------------|
| 00454 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 09-JUL- 13 | 30 | IN COMPLIANCE | | | | |
| 00454 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 09-JUL- 13 | 30 | IN COMPLIANCE | | | | |
| 00453 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 23- MAY-13 | 30 | IN COMPLIANCE | | | | |
| 00453 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 23- MAY-13 | 30 | IN COMPLIANCE | | | | |
| 00452 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 27-FEB- 13 | 30 | IN COMPLIANCE | | | | |
| 00452 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 27-FEB- 13 | 30 | IN COMPLIANCE | | | | |
| 00451 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-FEB- 13 | 30 | IN COMPLIANCE | | | | |
| 00451 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-FEB- 13 | 30 | IN COMPLIANCE | | | | |
| 00450 | 0 | CB | TITLE V ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEIV BY STATE/LOCAL | 17-JAN- 13 | 30 | IN COMPLIANCE | | | | |
| 00450 | V | CB | TITLE V ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEIV BY STATE/LOCAL | 17-JAN- 13 | 30 | IN COMPLIANCE | | | | |
| 00449 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 20-JUL- 12 | 30 | IN COMPLIANCE | | | | |
| 00449 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 20-JUL- 12 | 30 | IN COMPLIANCE | | | | |
| 00448 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 19-JUL- 12 | 30 | IN COMPLIANCE | | | | |
| 00448 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 19-JUL- 12 | 30 | IN COMPLIANCE | | | | |
| 00447 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED | 17-APR- 12 | 30 | IN COMPLIANCE | | | | AIMS RECORDS |

| | | | | | | PCE/ OFF-SITE | | | | | | UP |
|-------|---|----|--|----|--|---------------|--|----|------------------|--|--|-----------------------|
| 00447 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 17-APR- 12 | | 30 | IN COMPLIANCE | | | AIMS RECORDS UP |
| 00446 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 27-FEB- 12 | | 30 | IN COMPLIANCE | | | |
| 00446 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 27-FEB- 12 | | 30 | IN COMPLIANCE | | | |
| 00445 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-FEB- 12 | | MC | IN COMPLIANCE | | | |
| 00445 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-FEB- 12 | | MC | IN COMPLIANCE | | | |
| 00444 | 0 | CB | TITLE V ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEI VD BY STATE/LOCAL | 10-FEB- 12 | | 30 | IN COMPLIANCE | | | |
| 00444 | V | CB | TITLE V ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEI VD BY STATE/LOCAL | 10-FEB- 12 | | 30 | IN COMPLIANCE | | | |
| 00443 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 17- AUG-11 | | 30 | IN COMPLIANCE | | | |
| 00443 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 17- AUG-11 | | 30 | IN COMPLIANCE | | | |
| 00442 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 02- AUG-11 | | 30 | IN COMPLIANCE | | | |
| 00442 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 02- AUG-11 | | 30 | IN COMPLIANCE | | | |
| 00441 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 13- MAY-11 | | MC | IN COMPLIANCE | | | |
| 00441 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 13- MAY-11 | | MC | IN COMPLIANCE | | | |
| 00440 | 0 | CB | TITLE V ANNUAL COMPL CERT DUE/RECV BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEI VD BY STATE/LOCAL | 25-FEB- 11 | | 30 | IN COMPLIANCE | | | |

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|-------|--|---|----|--|----|--|-----------|--|----|---------------|--|--|-----------------|
| 00440 | | V | CB | TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL | CB | TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL | 25-FEB-11 | | 30 | IN COMPLIANCE | | | |
| 00439 | | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 09-FEB-10 | | MC | IN COMPLIANCE | | | |
| 00439 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 09-FEB-10 | | MC | IN COMPLIANCE | | | |
| 00438 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 28-JUL-10 | | 30 | IN COMPLIANCE | | | |
| 00438 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 28-JUL-10 | | 30 | IN COMPLIANCE | | | |
| 00437 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 18-FEB-10 | | 30 | IN COMPLIANCE | | | |
| 00437 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 18-FEB-10 | | 30 | IN COMPLIANCE | | | |
| 00436 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 13-JUL-09 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00436 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 13-JUL-09 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00435 | | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 12-FEB-09 | | MC | IN COMPLIANCE | | | |
| 00435 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 12-FEB-09 | | MC | IN COMPLIANCE | | | |
| 00434 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 13-JAN-09 | | 30 | IN COMPLIANCE | | | |
| 00434 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 13-JAN-09 | | 30 | IN COMPLIANCE | | | |
| 00433 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 09-SEP-08 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00433 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 09-SEP-08 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00432 | | 0 | SR | TV COMPLIANCE CERTIFICATION | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 11-JUL-08 | | MC | IN COMPLIANCE | | | |

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| | | | | REVIEW BY STATE/LOCAL | | | | | | | | | |
| 00432 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 11-JUL- 08 | | MC | IN COMPLIANCE | | | |
| 00431 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 12- MAR-08 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00431 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 12- MAR-08 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00430 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 10-JAN- 08 | | 30 | IN COMPLIANCE | | | |
| 00430 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 10-JAN- 08 | | 30 | IN COMPLIANCE | | | |
| 00429 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 07-SEP- 07 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00429 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 07-SEP- 07 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00428 | | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 09- MAR-07 | | MC | IN COMPLIANCE | | | |
| 00428 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 09- MAR-07 | | MC | IN COMPLIANCE | | | |
| 00427 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 18-JAN- 07 | | 30 | IN COMPLIANCE | | | |
| 00427 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 18-JAN- 07 | | 30 | IN COMPLIANCE | | | |
| 00426 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 01-SEP- 06 | | 30 | IN COMPLIANCE | | | |
| 00426 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 01-SEP- 06 | | 30 | IN COMPLIANCE | | | |
| 00425 | | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 30- AUG-06 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00425 | | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 30- AUG-06 | | 30 | IN COMPLIANCE | | | SELF REPORTING- |
| 00424 | | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 10- MAR-06 | | MC | IN COMPLIANCE | | | |

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| 00424 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 10- MAR-06 | | MC | IN COMPLIANCE | | | |
| 00423 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 04- OCT-05 | | 30 | IN COMPLIANCE | | | COMPANY RECORDS |
| 00423 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 04- OCT-05 | | 30 | IN COMPLIANCE | | | COMPANY RECORDS |
| 00422 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 04- MAY-05 | | MC | IN COMPLIANCE | | | |
| 00422 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 04- MAY-05 | | MC | IN COMPLIANCE | | | |
| 00421 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 23-DEC- 04 | | 30 | IN COMPLIANCE | | | |
| 00421 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 23-DEC- 04 | | 30 | IN COMPLIANCE | | | |
| 00420 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 08- NOV-04 | | 30 | IN COMPLIANCE | | | COMPANY RECORDS |
| 00420 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 08- NOV-04 | | 30 | IN COMPLIANCE | | | COMPANY RECORDS |
| 00419 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 02- MAR-04 | | MC | IN COMPLIANCE | | | |
| 00419 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 02- MAR-04 | | MC | IN COMPLIANCE | | | |
| 00418 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 01- MAR-04 | | 30 | IN COMPLIANCE | | | |
| 00418 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 01- MAR-04 | | 30 | IN COMPLIANCE | | | |
| 00417 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 18-DEC- 03 | | 30 | IN COMPLIANCE | | | |
| 00417 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 18-DEC- 03 | | 30 | IN COMPLIANCE | | | |
| 00416 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 25-JUN- 03 | | 30 | IN COMPLIANCE | | | |

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|-------|---|----|---|----|---|---------------|----|------------------|--|--|--|
| 00416 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 25-JUN- 03 | 30 | IN COMPLIANCE | | | |
| 00415 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 25-JUN- 03 | 30 | IN COMPLIANCE | | | |
| 00415 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 25-JUN- 03 | 30 | IN COMPLIANCE | | | |
| 00414 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 01-JUN- 03 | MC | IN COMPLIANCE | | | |
| 00414 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 01-JUN- 03 | MC | IN COMPLIANCE | | | |
| 00413 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 30- NOV-02 | MC | IN COMPLIANCE | | | |
| 00413 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 30- NOV-02 | MC | IN COMPLIANCE | | | |
| 00412 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 27-JUN- 02 | 30 | IN COMPLIANCE | | | |
| 00412 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ON-SITE | 27-JUN- 02 | 30 | IN COMPLIANCE | | | |
| 00411 | 0 | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-JUN- 02 | MC | IN COMPLIANCE | | | |
| 00411 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SN | COMPLIANCE CERTIFICATION STATE REVIEW | 27-JUN- 02 | MC | IN COMPLIANCE | | | |
| 00410 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 17-JUL- 01 | 30 | IN COMPLIANCE | | | |
| 00410 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 17-JUL- 01 | 30 | IN COMPLIANCE | | | |
| 00409 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 05-DEC- 00 | 30 | IN COMPLIANCE | | | |
| 00409 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 05-DEC- 00 | 30 | IN COMPLIANCE | | | |
| 00408 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED | 28-JUN- 00 | 30 | IN COMPLIANCE | | | |

| | | | | | | PCE/ OFF-SITE | | | | | | | |
|-------|---|----|---|----|-------------------------------------|---------------|--|----|------------------|--|--|--|---------------------------|
| 00408 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 28-JUN- 00 | | 30 | IN COMPLIANCE | | | | |
| 00406 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 25-SEP- 00 | | 30 | IN COMPLIANCE | | | | |
| 00406 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 25-SEP- 00 | | 30 | IN COMPLIANCE | | | | |
| 00405 | 0 | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 13-JAN- 00 | | 30 | IN COMPLIANCE | | | | |
| 00405 | V | PX | STATE/LOCAL PCE/OFF-SITE | PX | STATE CONDUCTED PCE/ OFF-SITE | 13-JAN- 00 | | 30 | IN COMPLIANCE | | | | |
| 00404 | 0 | | | 00 | AIMS RECORDS UP | 10- AUG-99 | | 30 | IN COMPLIANCE | | | | |
| 00404 | V | | | 00 | AIMS RECORDS UP | 10- AUG-99 | | 30 | IN COMPLIANCE | | | | |
| 00403 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 21- MAY-99 | | 30 | IN COMPLIANCE | | | | |
| 00403 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | 08 | STATE CONDUCTED FCE/ON-SITE | 21- MAY-99 | | 30 | IN COMPLIANCE | | | | |
| 00402 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | PO | P/O INSPECTION | 20- MAY-99 | | 30 | IN COMPLIANCE | | | | |
| 00402 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | PO | P/O INSPECTION | 20- MAY-99 | | 30 | IN COMPLIANCE | | | | |
| 00401 | 0 | PS | STATE/LOCAL PCE/ON-SITE | PS | STATE CONDUCTED PCE/ ON-SITE | 10-FEB- 99 | | 30 | IN COMPLIANCE | | | | |
| 00401 | V | PS | STATE/LOCAL PCE/ON-SITE | PS | STATE CONDUCTED PCE/ ON-SITE | 10-FEB- 99 | | 30 | IN COMPLIANCE | | | | |
| 00400 | 0 | | | 00 | | 06-FEB- 98 | | | | | | | NO ACTIONS 02/06/98 |

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