

## Envirofacts

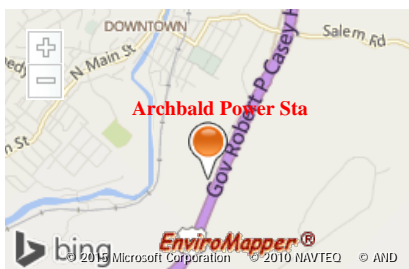
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ARCHBALD POWER STA  
170 POWER BOULEVARD  
ARCHBALD, PA 18403-2046



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This query was executed on SEP-14-2015

### AFS Information

Operating Status:	O	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	23-2933578-1
State County Compliance Source:	4206900063	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:	7
NAICS Code:	221112	Compliance Status Description:	IN VIOLATION - UNKNOWN WI
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	7	IN VIOLATION - UNKNOWN WI
6	PSD	O	OPERATING			A	ACTUAL OR POTENTIAL EMISS	C	IN COMPLIANCE WITH PROCED
9	NSPS	O	OPERATING	GG	STATIONARY GAS TURBINES	A	ACTUAL OR POTENTIAL EMISS	7	IN VIOLATION - UNKNOWN WI
V	TITLE V PERMITS	O	OPERATING			A	ACTUAL OR POTENTIAL EMISS	7	IN VIOLATION - UNKNOWN WI

## 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	7	IN VIOLATION – UNKNOWN WI	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	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
0	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
0	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
6	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
6	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
6	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
6	SO2	SULFUR DIOXIDE	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	SM	POT EMISSIONS BELOW MAJR
9	CO	CARBON MONOXIDE	A	ATTAINMENT AREA FOR A GIV	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
9	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
9	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
9	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE – INSPECTIO	SM	POT EMISSIONS BELOW MAJR
9	SO2	SULFUR DIOXIDE	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	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
V	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	U	UNCLASSIFIED	3	IN COMPLIANCE – INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	7	IN VIOLATION – UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
V	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION –	A	ACTUAL OR

						UNKNOWN WI		POTENTIAL EMISS
V	7446095	SULFUR DIOXIDE	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
19-JUL-05	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
90009		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	08-MAR-08					N	
90008		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	08-MAR-08						
90007		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	27-MAR-07					N	
90006		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	27-MAR-07						
90005		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	28-FEB-06					N	
90004		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	28-FEB-06						
90003		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	16-MAR-05					N	
90002		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	16-MAR-05						
90001		0	4C	NEW SOURCE START-UP	71	NEW SOURCE START-UP	09-MAY-01						LM6000 PEAK COMBUST TURB
90000		0			00		02-SEP-05						420690022 PADEP-AIMS

90000		6				00		02-SEP-05						420690022 PADEP- AIMS
90000		9				00		02-SEP-05						420690022 PADEP- AIMS
90000		V				00		02-SEP-05						420690022 PADEP- AIMS
00614	00611	0	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED		27-JUN-14		01	ACTION ACHIEVED			
00614	00611	9	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED		27-JUN-14		01	ACTION ACHIEVED			
00614	00611	V	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED		27-JUN-14		01	ACTION ACHIEVED			
00611	00611	0	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO		12-FEB-13	\$26869	01	ACTION ACHIEVED	SO2		
HPV Day Zero Action:		Date: 12-FEB-13	Type: 2E	Description: STATE DAY ZERO										
HPV Discovery:		Date: 08-FEB-13	Type: 2E	Description: SOURCE OPERATOR STACK TEST										
HPV Addressing Action:		Date: 27-JUN-14	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED										Penalty: \$26869
HPV Resolution:		Date: 27-JUN-14	Type: VR	Description: VIOLATION RESOLVED										
Violation:		Pollutant: SO2	Type Codes: GC8	Identifier: S										
00611	00611	9	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO		12-FEB-13	\$26869	01	ACTION ACHIEVED	SO2		
HPV Day Zero Action:		Date: 12-FEB-13	Type: 2E	Description: STATE DAY ZERO										
HPV Discovery:		Date: 08-FEB-13	Type: 2E	Description: SOURCE OPERATOR STACK TEST										
HPV Addressing Action:		Date: 27-JUN-14	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED										Penalty: \$26869
HPV Resolution:		Date: 27-JUN-14	Type: VR	Description: VIOLATION RESOLVED										
Violation:		Pollutant: SO2	Type Codes: GC8	Identifier: S										
00611	00611	V	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO		12-FEB-13	\$26869	01	ACTION ACHIEVED	SO2		
HPV Day Zero Action:		Date: 12-FEB-13	Type: 2E	Description: STATE DAY ZERO										
HPV Discovery:		Date: 08-FEB-13	Type: 2E	Description: SOURCE OPERATOR STACK TEST										
HPV Addressing Action:		Date: 27-JUN-14	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED										Penalty: \$26869
HPV Resolution:		Date: 27-JUN-14	Type: VR	Description: VIOLATION RESOLVED										
Violation:		Pollutant: SO2	Type Codes: GC8	Identifier: S										
00609	00611	0				93	STATE CIVIL PENALTY COLLECTED	27-JUN-14	\$26869	01	ACTION ACHIEVED			
00609	00611	9				93	STATE CIVIL PENALTY COLLECTED	27-JUN-14	\$26869	01	ACTION ACHIEVED			
00609	00611	V				93	STATE CIVIL PENALTY COLLECTED	27-JUN-14	\$26869	01	ACTION ACHIEVED			
00607	00611	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT		27-JUN-14	\$26869	01	ACTION ACHIEVED			
00607	00611	9	8C	STATE/LOCAL	48	STATE		27-JUN-	\$26869	01	ACTION			

				ADMINISTRATIVE ORDER ISSUED		ADMINISTRATIVE 14 CONSENT AGREEMENT				ACHIEVED			
00607	00611	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-JUN- 14	\$26869	01	ACTION ACHIEVED			
00601		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECDV BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	25-FEB- 14		30	IN COMPLIANCE			
00601		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECDV BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	25-FEB- 14		30	IN COMPLIANCE			
00601		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECDV BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	25-FEB- 14		30	IN COMPLIANCE			
00597	00579	0	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	03-JUN- 13		01	ACTION ACHIEVED			
00597	00579	9	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	03-JUN- 13		01	ACTION ACHIEVED			
00597	00579	V	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	03-JUN- 13		01	ACTION ACHIEVED			
00596	00579	0			93	STATE CIVIL PENALTY COLLECTED	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00596	00579	9			93	STATE CIVIL PENALTY COLLECTED	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00596	00579	V			93	STATE CIVIL PENALTY COLLECTED	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00590	00579	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00590	00579	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00590	00579	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-JUN- 13	\$2598	01	ACTION ACHIEVED			
00589		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-13		10	OUT OF COMPLIANCE			
00589		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-13		10	OUT OF COMPLIANCE			

00589		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-13		10	OUT OF COMPLIANCE			
00588		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14- MAY-13		30	IN COMPLIANCE			
00588		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14- MAY-13		30	IN COMPLIANCE			
00588		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14- MAY-13		30	IN COMPLIANCE			
00587		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-13		30	IN COMPLIANCE			
00587		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-13		30	IN COMPLIANCE			
00587		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-13		30	IN COMPLIANCE			
00586		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	27-FEB- 13		30	IN COMPLIANCE			
00586		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	27-FEB- 13		30	IN COMPLIANCE			
00586		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	27-FEB- 13		30	IN COMPLIANCE			
00585		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	25-FEB- 13		10	OUT OF COMPLIANCE			
00585		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	25-FEB- 13		10	OUT OF COMPLIANCE			
00585		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	25-FEB- 13		10	OUT OF COMPLIANCE			
00583	00611	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	12-FEB- 13		01	ACTION ACHIEVED			
00583	00611	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION	12-FEB- 13		01	ACTION ACHIEVED			

						ISSUED						
00583	00611	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	12-FEB-13		01	ACTION ACHIEVED		
00582		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-13		30	IN COMPLIANCE		COMPANY RECORDS
00582		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-13		30	IN COMPLIANCE		COMPANY RECORDS
00582		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-13		30	IN COMPLIANCE		COMPANY RECORDS
00581	00611	0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB-13		FF	STACK TEST FAILED		
00581	00611	9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB-13		FF	STACK TEST FAILED		
00581	00611	V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB-13		FF	STACK TEST FAILED		
00580		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		10	OUT OF COMPLIANCE		
00580		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		10	OUT OF COMPLIANCE		
00580		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		10	OUT OF COMPLIANCE		
00579	00579	0	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	22-AUG-12		01	ACTION ACHIEVED	NOX	
		HPV Day Zero Action:		Date: 22-AUG-12	Type: 2E	Description: STATE DAY ZERO						
		HPV Discovery:		Date: 23-JUL-12	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED						
		HPV Addressing Action:		Date: 03-JUN-13	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED				Penalty: \$2598		
		HPV Resolution:		Date: 03-JUN-13	Type: VR	Description: VIOLATION RESOLVED						
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S						
00579	00579	9	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	22-AUG-12		01	ACTION ACHIEVED	NOX	
		HPV Day Zero Action:		Date: 22-AUG-12	Type: 2E	Description: STATE DAY ZERO						
		HPV Discovery:		Date: 23-JUL-12	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED						
		HPV Addressing Action:		Date: 03-JUN-13	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED				Penalty: \$2598		
		HPV Resolution:		Date: 03-JUN-13	Type: VR	Description: VIOLATION RESOLVED						
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S						

00579	00579	V	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	22- AUG-12		01	ACTION ACHIEVED	NOX		
		HPV Day Zero Action:		Date: 22-AUG-12	Type: 2E	Description: STATE DAY ZERO							
		HPV Discovery:		Date: 23-JUL-12	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED							
		HPV Addressing Action:		Date: 03-JUN-13	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED							Penalty: \$2598
		HPV Resolution:		Date: 03-JUN-13	Type: VR	Description: VIOLATION RESOLVED							
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S							
00578		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00578		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00578		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00577	00579	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00577	00579	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00577	00579	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL- 12		10	OUT OF COMPLIANCE			
00576		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	22- MAY-12		30	IN COMPLIANCE			
00576		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	22- MAY-12		30	IN COMPLIANCE			
00576		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	22- MAY-12		30	IN COMPLIANCE			
00575		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB- 12		PP	STACK TEST PASSED			
00575		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB- 12		PP	STACK TEST PASSED			
00575		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-FEB- 12		PP	STACK TEST PASSED			
00574		0	SR	TV COMPLIANCE CERTIFICATION	SN	COMPLIANCE CERTIFICATION	02- MAY-12		MC	IN COMPLIANCE			



				REVIEW BY STATE/LOCAL		STATE REVIEW							
00574		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	02- MAY-12		MC	IN COMPLIANCE			
00574		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	02- MAY-12		MC	IN COMPLIANCE			
00573		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	04-APR- 12		01	ACTION ACHIEVED			
00573		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	04-APR- 12		01	ACTION ACHIEVED			
00573		V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	04-APR- 12		01	ACTION ACHIEVED			
00572	00548	0	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	14- MAR-12		01	ACTION ACHIEVED			
00572	00548	9	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	14- MAR-12		01	ACTION ACHIEVED			
00572	00548	V	VR	VIOLATION RESOLVED	VR	VIOLATION RESOLVED	14- MAR-12		01	ACTION ACHIEVED			
00571	00548	0			93	STATE CIVIL PENALTY COLLECTED	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00571	00548	9			93	STATE CIVIL PENALTY COLLECTED	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00571	00548	V			93	STATE CIVIL PENALTY COLLECTED	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00566	00548	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00566	00548	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00566	00548	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	14- MAR-12	\$3559	01	ACTION ACHIEVED			
00565		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	02- MAR-12		10	OUT OF COMPLIANCE			
00565		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	02- MAR-12		10	OUT OF COMPLIANCE			
00565		V	CB	TITLE V ANNUAL	CB	TITLE V	02-		10	OUT OF			

				COMPL CERT DUE/RECVD BY STATE/LOCAL		COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	MAR-12			COMPLIANCE			
00564		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08- MAR-12		30	IN COMPLIANCE			
00564		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08- MAR-12		30	IN COMPLIANCE			
00564		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08- MAR-12		30	IN COMPLIANCE			
00563		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB- 12		30	IN COMPLIANCE			COMPANY RECORDS
00563		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB- 12		30	IN COMPLIANCE			COMPANY RECORDS
00563		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-FEB- 12		30	IN COMPLIANCE			COMPANY RECORDS
00562		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	01- MAR-12		30	IN COMPLIANCE			
00562		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	01- MAR-12		30	IN COMPLIANCE			
00562		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	01- MAR-12		30	IN COMPLIANCE			
00561	00548	0			93	STATE CIVIL PENALTY COLLECTED	27-FEB- 12	\$9242	01	ACTION ACHIEVED			4Q2009- 4Q2010 CEM VIOLATI
00561	00548	9			93	STATE CIVIL PENALTY COLLECTED	27-FEB- 12	\$9242	01	ACTION ACHIEVED			4Q2009- 4Q2010 CEM VIOLATI
00561	00548	V			93	STATE CIVIL PENALTY COLLECTED	27-FEB- 12	\$9242	01	ACTION ACHIEVED			4Q2009- 4Q2010 CEM VIOLATI
00555	00548	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-FEB- 12	\$9242	01	ACTION ACHIEVED			
00555	00548	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-FEB- 12	\$9242	01	ACTION ACHIEVED			
00555	00548	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-FEB- 12	\$9242	01	ACTION ACHIEVED			
00554		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT	25-JAN- 12		10	OUT OF COMPLIANCE			

REVIEWED												
00554		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	25-JAN-12		10	OUT OF COMPLIANCE		
00554		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	25-JAN-12		10	OUT OF COMPLIANCE		
00553		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-NOV-11		10	OUT OF COMPLIANCE		
00553		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-NOV-11		10	OUT OF COMPLIANCE		
00553		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-NOV-11		10	OUT OF COMPLIANCE		
00548	00548	0	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	12-SEP-11		01	ACTION ACHIEVED	NOX	
		HPV Day Zero Action:		Date: 12-SEP-11	Type: 2E	Description: STATE DAY ZERO						
		HPV Discovery:		Date: 29-JUL-11	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED						
		HPV Addressing Action:		Date: 27-FEB-12	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED				Penalty: \$9242		
		HPV Resolution:		Date: 14-MAR-12	Type: VR	Description: VIOLATION RESOLVED						
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S						
00548	00548	9	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	12-SEP-11		01	ACTION ACHIEVED	NOX	
		HPV Day Zero Action:		Date: 12-SEP-11	Type: 2E	Description: STATE DAY ZERO						
		HPV Discovery:		Date: 29-JUL-11	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED						
		HPV Addressing Action:		Date: 27-FEB-12	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED				Penalty: \$9242		
		HPV Resolution:		Date: 14-MAR-12	Type: VR	Description: VIOLATION RESOLVED						
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S						
00548	00548	V	2E	STATE/LOCAL DAY ZERO	2E	STATE DAY ZERO	12-SEP-11		01	ACTION ACHIEVED	NOX	
		HPV Day Zero Action:		Date: 12-SEP-11	Type: 2E	Description: STATE DAY ZERO						
		HPV Discovery:		Date: 29-JUL-11	Type: 2E	Description: EXCESS EMISSION REPORT REVIEWED						
		HPV Addressing Action:		Date: 27-FEB-12	Type: 48	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED				Penalty: \$9242		
		HPV Resolution:		Date: 14-MAR-12	Type: VR	Description: VIOLATION RESOLVED						
		Violation:		Pollutant: NOX	Type Codes: M3A	Identifier: S						
00547	00548	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-AUG-11		10	OUT OF COMPLIANCE		
00547	00548	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-AUG-11		10	OUT OF COMPLIANCE		
00547	00548	V	PX	STATE/LOCAL	74	EXCESS	17-		10	OUT OF		

				PCE/OFF-SITE		EMISSION REPORT REVIEWED	AUG-11			COMPLIANCE		
00546	00548	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00546	00548	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00546	00548	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00545		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00545		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00545		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00544	00548	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00544	00548	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00544	00548	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00543	00548	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00543	00548	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00543	00548	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-JUL- 11		10	OUT OF COMPLIANCE		
00542		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-JUL- 11		30	IN COMPLIANCE		
00542		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-JUL- 11		30	IN COMPLIANCE		
00542		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-JUL- 11		30	IN COMPLIANCE		

00541		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-JUL- 11		10	OUT OF COMPLIANCE			
00541		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-JUL- 11		10	OUT OF COMPLIANCE			
00541		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-JUL- 11		10	OUT OF COMPLIANCE			
00540		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-JUN- 11		30	IN COMPLIANCE			
00540		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-JUN- 11		30	IN COMPLIANCE			
00540		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-JUN- 11		30	IN COMPLIANCE			
00539		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN- 11		10	OUT OF COMPLIANCE			
00539		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN- 11		10	OUT OF COMPLIANCE			
00539		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN- 11		10	OUT OF COMPLIANCE			
00538		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JUN- 11		MC	IN COMPLIANCE			
00538		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JUN- 11		MC	IN COMPLIANCE			
00538		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JUN- 11		MC	IN COMPLIANCE			
00537		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	28-FEB- 11		30	IN COMPLIANCE			
00537		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	28-FEB- 11		30	IN COMPLIANCE			
00537		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY	CB	TITLE V COMPLIANCE CERT	28-FEB- 11		30	IN COMPLIANCE			

				STATE/LOCAL		DUE/RECEIVED BY STATE/LOCAL							
00536	0	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23- MAY-11		30	IN COMPLIANCE			
00536	9	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23- MAY-11		30	IN COMPLIANCE			
00536	V	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23- MAY-11		30	IN COMPLIANCE			
00535	0	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-APR- 11		30	IN COMPLIANCE			
00535	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-APR- 11		30	IN COMPLIANCE			
00535	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	22-APR- 11		30	IN COMPLIANCE			
00534	0	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29- MAR-11		30	IN COMPLIANCE			
00534	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29- MAR-11		30	IN COMPLIANCE			
00534	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29- MAR-11		30	IN COMPLIANCE			
00533	0	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-FEB- 11		30	IN COMPLIANCE			
00533	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-FEB- 11		30	IN COMPLIANCE			
00533	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-FEB- 11		30	IN COMPLIANCE			
00532	0	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	14-JAN- 11		30	IN COMPLIANCE			
00532	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	14-JAN- 11		30	IN COMPLIANCE			
00532	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	14-JAN- 11		30	IN COMPLIANCE			
00531	0	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-DEC- 10		30	IN COMPLIANCE			
00531	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-DEC- 10		30	IN COMPLIANCE			
00531	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-DEC- 10		30	IN COMPLIANCE			

00529	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- NOV-10		30	IN COMPLIANCE			
00529	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- NOV-10		30	IN COMPLIANCE			
00529	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- NOV-10		30	IN COMPLIANCE			
00528	0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26- OCT-10		MC	IN COMPLIANCE			
00528	9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26- OCT-10		MC	IN COMPLIANCE			
00528	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	26- OCT-10		MC	IN COMPLIANCE			
00527	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JUL- 10		30	IN COMPLIANCE			
00527	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JUL- 10		30	IN COMPLIANCE			
00527	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JUL- 10		30	IN COMPLIANCE			
00526	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	28- MAY-10		30	IN COMPLIANCE			
00526	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	28- MAY-10		30	IN COMPLIANCE			
00526	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	28- MAY-10		30	IN COMPLIANCE			
00525	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18- MAY-10		30	IN COMPLIANCE			AIMS RECORDS UP
00525	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18- MAY-10		30	IN COMPLIANCE			AIMS RECORDS UP
00525	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18- MAY-10		30	IN COMPLIANCE			AIMS RECORDS UP
00524	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-APR- 10		30	IN COMPLIANCE			
00524	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-APR- 10		30	IN COMPLIANCE			
00524	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-APR- 10		30	IN COMPLIANCE			
00522	0			93	STATE CIVIL	08-APR-	\$1876	01	ACTION			

						PENALTY COLLECTED	10			ACHIEVED			
00522	9				93	STATE CIVIL PENALTY COLLECTED	08-APR-10	\$1876	01	ACTION ACHIEVED			
00522	V				93	STATE CIVIL PENALTY COLLECTED	08-APR-10	\$1876	01	ACTION ACHIEVED			
00521	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-APR-10	\$1876	01	ACTION ACHIEVED				
00521	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-APR-10	\$1876	01	ACTION ACHIEVED				
00521	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-APR-10	\$1876	01	ACTION ACHIEVED				
00520	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-MAR-10			30	IN COMPLIANCE			
00520	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-MAR-10			30	IN COMPLIANCE			
00520	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-MAR-10			30	IN COMPLIANCE			
00519	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JAN-10			30	IN COMPLIANCE			
00519	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JAN-10			30	IN COMPLIANCE			
00519	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-JAN-10			30	IN COMPLIANCE			
00518	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-DEC-09			10	OUT OF COMPLIANCE			
00518	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-DEC-09			10	OUT OF COMPLIANCE			
00518	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-DEC-09			10	OUT OF COMPLIANCE			
00517	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-DEC-09			30	IN COMPLIANCE			
00517	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-DEC-09			30	IN COMPLIANCE			
00517	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-DEC-09			30	IN COMPLIANCE			



00516	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	08-DEC- 09	30	IN COMPLIANCE			
00516	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	08-DEC- 09	30	IN COMPLIANCE			
00516	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	08-DEC- 09	30	IN COMPLIANCE			
00515	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-DEC- 09	10	OUT OF COMPLIANCE			
00515	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-DEC- 09	10	OUT OF COMPLIANCE			
00515	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-DEC- 09	10	OUT OF COMPLIANCE			
00514	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24- NOV-09	30	IN COMPLIANCE			
00514	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24- NOV-09	30	IN COMPLIANCE			
00514	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24- NOV-09	30	IN COMPLIANCE			
00513	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- OCT-09	30	IN COMPLIANCE			
00513	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- OCT-09	30	IN COMPLIANCE			
00513	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- OCT-09	30	IN COMPLIANCE			
00512	0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-SEP- 09	MC	IN COMPLIANCE			COMPANY RECORDS
00512	9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-SEP- 09	MC	IN COMPLIANCE			COMPANY RECORDS
00512	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-SEP- 09	MC	IN COMPLIANCE			COMPANY RECORDS
00511	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-SEP- 09	30	IN COMPLIANCE			
00511	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-SEP- 09	30	IN COMPLIANCE			
00511	V	PS	STATE/LOCAL	PS	STATE	25-SEP-	30	IN			

			PCE/ON-SITE		CONDUCTED PCE/ ON-SITE	09			COMPLIANCE		
00510	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-SEP- 09		30	IN COMPLIANCE		
00510	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-SEP- 09		30	IN COMPLIANCE		
00510	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-SEP- 09		30	IN COMPLIANCE		
00509	0			93	STATE CIVIL PENALTY COLLECTED	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00509	9			93	STATE CIVIL PENALTY COLLECTED	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00509	V			93	STATE CIVIL PENALTY COLLECTED	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00508	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00508	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00508	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09	\$1000	01	ACTION ACHIEVED		
00507	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09		99	PENDING		
00507	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09		99	PENDING		
00507	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09		99	PENDING		
00507	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-SEP- 09		99	PENDING		
00506	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- AUG-09		30	IN COMPLIANCE		
00506	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- AUG-09		30	IN COMPLIANCE		
00506	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- AUG-09		30	IN COMPLIANCE		
00505	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	01-JUN- 09		10	OUT OF COMPLIANCE		

						REPORT REVIEWED							
00505		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-JUN-09		10	OUT OF COMPLIANCE			
00505		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-JUN-09		10	OUT OF COMPLIANCE			
00504		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-MAY-09		30	IN COMPLIANCE			
00504		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-MAY-09		30	IN COMPLIANCE			
00504		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-MAY-09		30	IN COMPLIANCE			
00503		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24-APR-09		30	IN COMPLIANCE			
00503		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24-APR-09		30	IN COMPLIANCE			
00503		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	24-APR-09		30	IN COMPLIANCE			
00502		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-APR-09		30	IN COMPLIANCE			
00502		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-APR-09		30	IN COMPLIANCE			
00502		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-APR-09		30	IN COMPLIANCE			
00501		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-FEB-09		30	IN COMPLIANCE			
00501		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-FEB-09		30	IN COMPLIANCE			
00501		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	19-FEB-09		30	IN COMPLIANCE			
00500		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-FEB-09		10	OUT OF COMPLIANCE			
00500		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-FEB-09		10	OUT OF COMPLIANCE			
00500		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-FEB-09		10	OUT OF COMPLIANCE			

00499	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-FEB- 09		30	IN COMPLIANCE			
00499	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-FEB- 09		30	IN COMPLIANCE			
00499	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-FEB- 09		30	IN COMPLIANCE			
00498	0			93	STATE CIVIL PENALTY COLLECTED	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00498	9			93	STATE CIVIL PENALTY COLLECTED	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00498	V			93	STATE CIVIL PENALTY COLLECTED	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00497	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00497	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00497	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-DEC- 08	\$500	01	ACTION ACHIEVED			
00496	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-DEC- 08		10	OUT OF COMPLIANCE			
00496	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-DEC- 08		10	OUT OF COMPLIANCE			
00496	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-DEC- 08		10	OUT OF COMPLIANCE			
00495	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- NOV-08		30	IN COMPLIANCE			
00495	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- NOV-08		30	IN COMPLIANCE			
00495	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26- NOV-08		30	IN COMPLIANCE			
00494	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- OCT-08		30	IN COMPLIANCE			
00494	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- OCT-08		30	IN COMPLIANCE			
00494	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED	30- OCT-08		30	IN COMPLIANCE			

						PCE/ ON-SITE							
00493	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	31- OCT-08		30	IN COMPLIANCE				
00493	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	31- OCT-08		30	IN COMPLIANCE				
00493	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	31- OCT-08		30	IN COMPLIANCE				
00492	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-SEP- 08		10	OUT OF COMPLIANCE				
00492	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-SEP- 08		10	OUT OF COMPLIANCE				
00492	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-SEP- 08		10	OUT OF COMPLIANCE				
00491	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23-JUL- 08		30	IN COMPLIANCE				
00491	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23-JUL- 08		30	IN COMPLIANCE				
00491	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23-JUL- 08		30	IN COMPLIANCE				
00490	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-JUN- 08		30	IN COMPLIANCE				
00490	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-JUN- 08		30	IN COMPLIANCE				
00490	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-JUN- 08		30	IN COMPLIANCE				
00489	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- MAY-08		10	OUT OF COMPLIANCE				
00489	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- MAY-08		10	OUT OF COMPLIANCE				
00489	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- MAY-08		10	OUT OF COMPLIANCE				
00488	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	18- MAR-08		10	OUT OF COMPLIANCE				
00488	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT	18- MAR-08		10	OUT OF COMPLIANCE				

						REVIEWED							
00488	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	18- MAR-08		10	OUT OF COMPLIANCE				
00487	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	06- MAR-08		30	IN COMPLIANCE				
00487	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	06- MAR-08		30	IN COMPLIANCE				
00487	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	06- MAR-08		30	IN COMPLIANCE				
00486	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	27-FEB- 08		30	IN COMPLIANCE				
00486	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	27-FEB- 08		30	IN COMPLIANCE				
00486	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	27-FEB- 08		30	IN COMPLIANCE				
00485	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20-FEB- 08		30	IN COMPLIANCE				
00485	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20-FEB- 08		30	IN COMPLIANCE				
00485	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20-FEB- 08		30	IN COMPLIANCE				
00484	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN- 08		10	OUT OF COMPLIANCE				
00484	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN- 08		10	OUT OF COMPLIANCE				
00484	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN- 08		10	OUT OF COMPLIANCE				
00483	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JAN- 08		30	IN COMPLIANCE				
00483	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JAN- 08		30	IN COMPLIANCE				
00483	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JAN- 08		30	IN COMPLIANCE				
00482	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	28-DEC- 07		30	IN COMPLIANCE				
00482	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED	28-DEC- 07		30	IN COMPLIANCE				

						PCE/ ON-SITE							
00482	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	28-DEC- 07		30	IN COMPLIANCE				
00481	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-DEC- 07		30	IN COMPLIANCE				
00481	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-DEC- 07		30	IN COMPLIANCE				
00481	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-DEC- 07		30	IN COMPLIANCE				
00480	0			93	STATE CIVIL PENALTY COLLECTED	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00480	9			93	STATE CIVIL PENALTY COLLECTED	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00480	V			93	STATE CIVIL PENALTY COLLECTED	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00479	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00479	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00479	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	05-DEC- 07	\$350	01	ACTION ACHIEVED				
00478	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20- NOV-07		30	IN COMPLIANCE				
00478	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20- NOV-07		30	IN COMPLIANCE				
00478	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	20- NOV-07		30	IN COMPLIANCE				
00477	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- OCT-07		10	OUT OF COMPLIANCE				
00477	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- OCT-07		10	OUT OF COMPLIANCE				
00477	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19- OCT-07		10	OUT OF COMPLIANCE				
00476	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- AUG-07		30	IN COMPLIANCE				

00476		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- AUG-07		30	IN COMPLIANCE			
00476		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	30- AUG-07		30	IN COMPLIANCE			
00475		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JUL- 07		30	IN COMPLIANCE			
00475		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JUL- 07		30	IN COMPLIANCE			
00475		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	18-JUL- 07		30	IN COMPLIANCE			
00474		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-JUN- 07		MC	IN COMPLIANCE			
00474		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-JUN- 07		MC	IN COMPLIANCE			
00474		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-JUN- 07		MC	IN COMPLIANCE			
00473		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- MAY-07		30	IN COMPLIANCE			
00473		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- MAY-07		30	IN COMPLIANCE			
00473		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	23- MAY-07		30	IN COMPLIANCE			
00472		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	26-APR- 07		30	IN COMPLIANCE			
00472		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	26-APR- 07		30	IN COMPLIANCE			
00472		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	26-APR- 07		30	IN COMPLIANCE			
00471		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-APR- 07		30	IN COMPLIANCE			
00471		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-APR- 07		30	IN COMPLIANCE			
00471		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	19-APR- 07		30	IN COMPLIANCE			
00470		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-APR- 07		10	OUT OF COMPLIANCE			



00470	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-APR- 07	10	OUT OF COMPLIANCE			
00470	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	19-APR- 07	10	OUT OF COMPLIANCE			
00469	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	03-APR- 07	30	IN COMPLIANCE			
00469	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	03-APR- 07	30	IN COMPLIANCE			
00469	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	03-APR- 07	30	IN COMPLIANCE			
00468	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-FEB- 07	30	IN COMPLIANCE			
00468	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-FEB- 07	30	IN COMPLIANCE			
00468	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-FEB- 07	30	IN COMPLIANCE			
00467	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	14-DEC- 06	30	IN COMPLIANCE			
00467	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	14-DEC- 06	30	IN COMPLIANCE			
00467	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	14-DEC- 06	30	IN COMPLIANCE			
00466	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02- NOV-06	10	OUT OF COMPLIANCE			
00466	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02- NOV-06	10	OUT OF COMPLIANCE			
00466	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02- NOV-06	10	OUT OF COMPLIANCE			
00465	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06	30	IN COMPLIANCE			
00465	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06	30	IN COMPLIANCE			
00465	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06	30	IN COMPLIANCE			

00464	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06		30	IN COMPLIANCE			
00464	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06		30	IN COMPLIANCE			
00464	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-SEP- 06		30	IN COMPLIANCE			
00463	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-06		30	IN COMPLIANCE			
00463	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-06		30	IN COMPLIANCE			
00463	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23- MAY-06		30	IN COMPLIANCE			
00462	0			93	STATE CIVIL PENALTY COLLECTED	16- MAR-06	\$1950	01	ACTION ACHIEVED			
00462	9			93	STATE CIVIL PENALTY COLLECTED	16- MAR-06	\$1950	01	ACTION ACHIEVED			
00462	V			93	STATE CIVIL PENALTY COLLECTED	16- MAR-06	\$1950	01	ACTION ACHIEVED			
00461	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13- MAR-06	\$1950	01	ACTION ACHIEVED			
00461	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13- MAR-06	\$1950	01	ACTION ACHIEVED			
00461	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13- MAR-06	\$1950	01	ACTION ACHIEVED			
00460	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17- MAR-06		30	IN COMPLIANCE			
00460	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17- MAR-06		30	IN COMPLIANCE			
00460	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17- MAR-06		30	IN COMPLIANCE			
00459	0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	08- MAR-06		MC	IN COMPLIANCE			
00459	9	SR	TV COMPLIANCE	SN	COMPLIANCE	08-		MC	IN			

				CERTIFICATION REVIEW BY STATE/LOCAL		CERTIFICATION STATE REVIEW	MAR-06			COMPLIANCE		
00459	V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	08- MAR-06		MC	IN COMPLIANCE			
00458	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-DEC- 05		10	OUT OF COMPLIANCE			
00458	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-DEC- 05		10	OUT OF COMPLIANCE			
00458	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-DEC- 05		10	OUT OF COMPLIANCE			
00457	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-JUL- 05		30	IN COMPLIANCE			COMPANY SELF MO
00457	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-JUL- 05		30	IN COMPLIANCE			COMPANY SELF MO
00457	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	29-JUL- 05		30	IN COMPLIANCE			COMPANY SELF MO
00456	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP- 05		10	OUT OF COMPLIANCE			
00456	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP- 05		10	OUT OF COMPLIANCE			
00456	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP- 05		10	OUT OF COMPLIANCE			
00455	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			
00455	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			
00455	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			
00454	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			
00454	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			

00454		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	26- MAY-05		10	OUT OF COMPLIANCE			
00453		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-05		MC	IN COMPLIANCE			
00453		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-05		MC	IN COMPLIANCE			
00453		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01- MAR-05		MC	IN COMPLIANCE			
00452		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09- MAR-05		30	IN COMPLIANCE			COMPANY RECORDS
00452		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09- MAR-05		30	IN COMPLIANCE			COMPANY RECORDS
00452		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09- MAR-05		30	IN COMPLIANCE			COMPANY RECORDS
00451		0			93	STATE CIVIL PENALTY COLLECTED	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00451		6			93	STATE CIVIL PENALTY COLLECTED	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00451		9			93	STATE CIVIL PENALTY COLLECTED	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00451		V			93	STATE CIVIL PENALTY COLLECTED	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00450		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00450		6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00450		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00450		V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-DEC- 04	\$700	01	ACTION ACHIEVED			
00449		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09- NOV-04		10	OUT OF COMPLIANCE			
00449		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	09- NOV-04		10	OUT OF COMPLIANCE			

						REPORT REVIEWED							
00449	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-NOV-04		10	OUT OF COMPLIANCE				
00448	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-SEP-04		01	ACTION ACHIEVED				
00448	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-SEP-04		01	ACTION ACHIEVED				
00448	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-SEP-04		01	ACTION ACHIEVED				
00448	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-SEP-04		01	ACTION ACHIEVED				
00447	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	25-MAY-04		30	IN COMPLIANCE				
00447	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	25-MAY-04		30	IN COMPLIANCE				
00447	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	25-MAY-04		30	IN COMPLIANCE				
00447	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	25-MAY-04		30	IN COMPLIANCE				
00446	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP-04		10	OUT OF COMPLIANCE				
00446	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP-04		10	OUT OF COMPLIANCE				
00446	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP-04		10	OUT OF COMPLIANCE				
00446	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	01-SEP-04		10	OUT OF COMPLIANCE				
00445	0			93	STATE CIVIL PENALTY COLLECTED	06-AUG-04	\$350	01	ACTION ACHIEVED				
00445	6			93	STATE CIVIL PENALTY COLLECTED	06-AUG-04	\$350	01	ACTION ACHIEVED				
00445	9			93	STATE CIVIL PENALTY COLLECTED	06-AUG-04	\$350	01	ACTION ACHIEVED				
00445	V			93	STATE CIVIL PENALTY COLLECTED	06-AUG-04	\$350	01	ACTION ACHIEVED				

00444	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	06-AUG-04	\$350	01	ACTION ACHIEVED			
00444	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	06-AUG-04	\$350	01	ACTION ACHIEVED			
00444	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	06-AUG-04	\$350	01	ACTION ACHIEVED			
00444	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	06-AUG-04	\$350	01	ACTION ACHIEVED			
00443	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	20-MAY-04		01	ACTION ACHIEVED			
00443	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	20-MAY-04		01	ACTION ACHIEVED			
00443	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	20-MAY-04		01	ACTION ACHIEVED			
00443	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	20-MAY-04		01	ACTION ACHIEVED			
00442	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-MAY-04		10	OUT OF COMPLIANCE			
00442	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-MAY-04		10	OUT OF COMPLIANCE			
00442	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-MAY-04		10	OUT OF COMPLIANCE			
00442	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-MAY-04		10	OUT OF COMPLIANCE			
00441	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	28-FEB-04		01	ACTION ACHIEVED			
00441	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	28-FEB-04		01	ACTION ACHIEVED			
00441	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	28-FEB-04		01	ACTION ACHIEVED			
00441	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	28-FEB-04		01	ACTION ACHIEVED			
00440	0			93	STATE CIVIL PENALTY COLLECTED	03-MAR-04	\$10050	01	ACTION ACHIEVED			

00440	6			93	STATE CIVIL PENALTY COLLECTED	03-MAR-04	\$10050	01	ACTION ACHIEVED			
00440	9			93	STATE CIVIL PENALTY COLLECTED	03-MAR-04	\$10050	01	ACTION ACHIEVED			
00440	V			93	STATE CIVIL PENALTY COLLECTED	03-MAR-04	\$10050	01	ACTION ACHIEVED			
00439	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-FEB-04		10	OUT OF COMPLIANCE			
00439	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-FEB-04		10	OUT OF COMPLIANCE			
00439	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-FEB-04		10	OUT OF COMPLIANCE			
00439	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	28-FEB-04		10	OUT OF COMPLIANCE			
00438	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-DEC-03		30	IN COMPLIANCE			
00438	6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-DEC-03		30	IN COMPLIANCE			
00438	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-DEC-03		30	IN COMPLIANCE			
00438	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-DEC-03		30	IN COMPLIANCE			
00437	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	10-DEC-03		01	ACTION ACHIEVED			
00437	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	10-DEC-03		01	ACTION ACHIEVED			
00437	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	10-DEC-03		01	ACTION ACHIEVED			
00437	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	10-DEC-03		01	ACTION ACHIEVED			
00436	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-NOV-03		10	OUT OF COMPLIANCE			
00436	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-NOV-03		10	OUT OF COMPLIANCE			
00436	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	21-NOV-03		10	OUT OF COMPLIANCE			

						REPORT REVIEWED							
00436	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-NOV-03		10	OUT OF COMPLIANCE				
00435	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAR-04	\$10050	01	ACTION ACHIEVED				
00435	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAR-04	\$10050	01	ACTION ACHIEVED				
00435	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAR-04	\$10050	01	ACTION ACHIEVED				
00435	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAR-04	\$10050	01	ACTION ACHIEVED				
00434	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-AUG-03		30	IN COMPLIANCE				
00434	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-AUG-03		30	IN COMPLIANCE				
00434	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-AUG-03		30	IN COMPLIANCE				
00434	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-AUG-03		30	IN COMPLIANCE				
00433	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-03		30	IN COMPLIANCE				
00433	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-03		30	IN COMPLIANCE				
00433	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-03		30	IN COMPLIANCE				
00433	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-03		30	IN COMPLIANCE				
00432	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-03		01	ACTION ACHIEVED				
00432	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-03		01	ACTION ACHIEVED				
00432	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-03		01	ACTION ACHIEVED				



00432	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15- MAY-03		01	ACTION ACHIEVED			
00431	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09- MAY-03		10	OUT OF COMPLIANCE			
00431	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09- MAY-03		10	OUT OF COMPLIANCE			
00431	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09- MAY-03		10	OUT OF COMPLIANCE			
00431	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09- MAY-03		10	OUT OF COMPLIANCE			
00430	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-APR- 03		30	IN COMPLIANCE			
00430	6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-APR- 03		30	IN COMPLIANCE			
00430	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-APR- 03		30	IN COMPLIANCE			
00430	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	08-APR- 03		30	IN COMPLIANCE			
00429	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-FEB- 03		10	OUT OF COMPLIANCE			
00429	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-FEB- 03		10	OUT OF COMPLIANCE			
00429	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-FEB- 03		10	OUT OF COMPLIANCE			
00429	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-FEB- 03		10	OUT OF COMPLIANCE			
00428	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	30-JAN- 03		01	ACTION ACHIEVED			
00428	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	30-JAN- 03		01	ACTION ACHIEVED			
00428	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	30-JAN- 03		01	ACTION ACHIEVED			
00428	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	30-JAN- 03		01	ACTION ACHIEVED			

00427	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-JAN- 03		10	OUT OF COMPLIANCE			
00427	6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-JAN- 03		10	OUT OF COMPLIANCE			
00427	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-JAN- 03		10	OUT OF COMPLIANCE			
00427	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-JAN- 03		10	OUT OF COMPLIANCE			
00426	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-JAN- 03		30	IN COMPLIANCE			
00426	6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-JAN- 03		30	IN COMPLIANCE			
00426	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-JAN- 03		30	IN COMPLIANCE			
00426	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-JAN- 03		30	IN COMPLIANCE			
00425	0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-DEC- 02		10	OUT OF COMPLIANCE			COMPANY RECORDS
00425	6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-DEC- 02		10	OUT OF COMPLIANCE			COMPANY RECORDS
00425	9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-DEC- 02		10	OUT OF COMPLIANCE			COMPANY RECORDS
00425	V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	09-DEC- 02		10	OUT OF COMPLIANCE			COMPANY RECORDS
00424	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13- NOV-02		10	OUT OF COMPLIANCE			
00424	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13- NOV-02		10	OUT OF COMPLIANCE			
00424	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13- NOV-02		10	OUT OF COMPLIANCE			
00424	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13- NOV-02		10	OUT OF COMPLIANCE			
00423	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13- NOV-02		10	OUT OF COMPLIANCE			
00423	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	13- NOV-02		10	OUT OF COMPLIANCE			

						REPORT REVIEWED						
00423	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00423	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00422	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00422	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00422	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00422	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00421	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00421	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00421	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00421	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00420	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00420	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00420	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00420	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE			
00419	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	13-NOV-02		30	IN COMPLIANCE			

						REPORT REVIEWED							
00419	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		30	IN COMPLIANCE				
00419	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		30	IN COMPLIANCE				
00419	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		30	IN COMPLIANCE				
00418	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE				
00418	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE				
00418	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE				
00418	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-NOV-02		10	OUT OF COMPLIANCE				
00417	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00417	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00417	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00417	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00416	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00416	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00416	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00416	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	13-AUG-02		10	OUT OF COMPLIANCE				

						REPORT REVIEWED							
00415	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00415	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00415	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00415	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00414	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00414	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00414	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00414	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-AUG-02		10	OUT OF COMPLIANCE				
00413	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-JUL-02		30	IN COMPLIANCE				
00413	6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-JUL-02		30	IN COMPLIANCE				
00413	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-JUL-02		30	IN COMPLIANCE				
00413	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	09-JUL-02		30	IN COMPLIANCE				
00412	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAY-02		30	IN COMPLIANCE				
00412	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAY-02		30	IN COMPLIANCE				
00412	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAY-02		30	IN COMPLIANCE				
00412	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAY-02		30	IN COMPLIANCE				
00411	0	PS	STATE/LOCAL	PS	STATE	25-JAN-		30	IN				

				PCE/ON-SITE		CONDUCTED PCE/ ON-SITE	02			COMPLIANCE			
00411	6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-JAN- 02		30		IN COMPLIANCE			
00411	9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-JAN- 02		30		IN COMPLIANCE			
00411	V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	25-JAN- 02		30		IN COMPLIANCE			
00410	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-SEP- 01		30		IN COMPLIANCE			
00410	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-SEP- 01		30		IN COMPLIANCE			
00410	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-SEP- 01		30		IN COMPLIANCE			
00410	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-SEP- 01		30		IN COMPLIANCE			
00409	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	05-APR- 01		30		IN COMPLIANCE			
00409	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	05-APR- 01		30		IN COMPLIANCE			
00409	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	05-APR- 01		30		IN COMPLIANCE			
00409	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	05-APR- 01		30		IN COMPLIANCE			
00408	0			93	STATE CIVIL PENALTY COLLECTED	04-JAN- 01	\$3400	01		ACTION ACHIEVED			CACP PENALTY PAYMENT. AI
00408	6			93	STATE CIVIL PENALTY COLLECTED	04-JAN- 01	\$3400	01		ACTION ACHIEVED			CACP PENALTY PAYMENT. AI
00408	9			93	STATE CIVIL PENALTY COLLECTED	04-JAN- 01	\$3400	01		ACTION ACHIEVED			CACP PENALTY PAYMENT. AI
00408	V			93	STATE CIVIL PENALTY COLLECTED	04-JAN- 01	\$3400	01		ACTION ACHIEVED			CACP PENALTY PAYMENT. AI
00407	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-DEC- 00	\$3400	01		ACTION ACHIEVED			
00407	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-DEC- 00	\$3400	01		ACTION ACHIEVED			

00407	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-DEC-00	\$3400	01	ACTION ACHIEVED			
00407	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	27-DEC-00	\$3400	01	ACTION ACHIEVED			
00406	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-99		10	OUT OF COMPLIANCE			
00406	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-99		10	OUT OF COMPLIANCE			
00406	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-99		10	OUT OF COMPLIANCE			
00406	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-99		10	OUT OF COMPLIANCE			
00405	0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	16-JUN-00		01	ACTION ACHIEVED			
00405	6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	16-JUN-00		01	ACTION ACHIEVED			
00405	9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	16-JUN-00		01	ACTION ACHIEVED			
00405	V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	16-JUN-00		01	ACTION ACHIEVED			
00404	0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00404	6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00404	9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00404	V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00403	0			SR	STATE STACKTEST REVIEW	27-OCT-98		PP	STACK TEST PASSED			
00403	6			SR	STATE STACKTEST REVIEW	27-OCT-98		PP	STACK TEST PASSED			

00403	9			SR	STATE STACKTEST REVIEW	27- OCT-98		PP	STACK TEST PASSED			
00403	V			SR	STATE STACKTEST REVIEW	27- OCT-98		PP	STACK TEST PASSED			
00402	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	08-APR- 99		30	IN COMPLIANCE			
00402	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	08-APR- 99		30	IN COMPLIANCE			
00402	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	08-APR- 99		30	IN COMPLIANCE			
00402	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	08-APR- 99		30	IN COMPLIANCE			
00401	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	27-FEB- 98		41	NOT IN OPERATION			
00401	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	27-FEB- 98		41	NOT IN OPERATION			
00401	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	27-FEB- 98		41	NOT IN OPERATION			
00401	V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	PO	P/O INSPECTION	27-FEB- 98		41	NOT IN OPERATION			
00400	0			00		06-FEB- 98						NO ACTIONS 02/06/98
00400	6			00		06-FEB- 98						NO ACTIONS 02/06/98
00400	9			00		06-FEB- 98						NO ACTIONS 02/06/98
00013	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	13-JUN- 97		31	OC IMM REM ACT			
00013	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	13-JUN- 97		31	OC IMM REM ACT			
00013	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	13-JUN- 97		31	OC IMM REM ACT			
00012	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-FEB- 96		30	IN COMPLIANCE			
00012	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-FEB- 96		30	IN COMPLIANCE			
00012	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-FEB- 96		30	IN COMPLIANCE			



00010	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	31- MAY-95		30	IN COMPLIANCE			
00010	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	31- MAY-95		30	IN COMPLIANCE			
00010	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	31- MAY-95		30	IN COMPLIANCE			
00009	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-DEC- 94		30	IN COMPLIANCE			
00009	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-DEC- 94		30	IN COMPLIANCE			
00009	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-DEC- 94		30	IN COMPLIANCE			
00008	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	04- MAY-94		30	IN COMPLIANCE			
00008	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	04- MAY-94		30	IN COMPLIANCE			
00008	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	04- MAY-94		30	IN COMPLIANCE			
00007	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	12-APR- 93		30	IN COMPLIANCE			
00007	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	12-APR- 93		30	IN COMPLIANCE			
00007	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	12-APR- 93		30	IN COMPLIANCE			
00006	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	16- MAY-92		30	IN COMPLIANCE			
00006	6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	16- MAY-92		30	IN COMPLIANCE			
00006	9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	16- MAY-92		30	IN COMPLIANCE			
00005	9			93	STATE CIVIL PENALTY COLLECTED	23- OCT-91	\$100					
00004	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	47	STATE ADMINISTRATIVE UNILATERAL ORDER	23- OCT-91						
00003	0			00	TOP ISSUED	21- MAY-91						
00003	6			00	TOP ISSUED	21- MAY-91						
00003	9			00	TOP ISSUED	21-						

							MAY-91												
00002		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	06-DEC- 90												
00001		0	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	19-FEB- 87												
00001		9	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	19-FEB- 87												

Additional Information can be obtained from Air Facility System Search.

Greenhouse Gas (GHG)

Latest Reporting Year: 2013  
 NAICS Code: 221112  
 NAICS Description: FOSSIL FUEL ELECTRIC POWER GENERATION.

For reporting year 2013, PEI POWER CORP/ARCHBALD has submitted the following subparts (click on the subpart to view the details):

Additional information can be found on the GHG Data Publication Tool: [ghgdata](#)

Greenhouse Gas (GHG)

Latest Reporting Year: 2013  
 NAICS Code: 221119  
 NAICS Description: OTHER ELECTRIC POWER GENERATION.

Total Facility Emissions in metric tons CO <sub>2</sub> e (excluding Biogenic CO <sub>2</sub> ):	12888
Total Emissions by Gas in metric tons CO <sub>2</sub> e	
Carbon Dioxide (CO <sub>2</sub> )	12164
Methane (CH <sub>4</sub> )	219
Nitrous Oxide (N <sub>2</sub> O)	505
Biogenic Carbon Dioxide (CO <sub>2</sub> )	138248

For reporting year 2013, PEI Power Corporation has submitted the following subparts (click on the subpart to view the details):

- [Stationary Combustion](#)
- [Electricity Generation](#)

Additional information can be found on the GHG Data Publication Tool: [ghgdata](#)

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