



**Envirofacts
Search Results**

**PANTHER CREEK PARTNERS
4 DENNISON ROAD
NESQUEHONING, PA 18240-2242**



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EPA Facility Information

This query was executed on SEP-27-2014

AFS Information

<u>Operating Status:</u>	O	<u>HPV Flag:</u>	
<u>Operating Status Description:</u>	OPERATING	<u>State Registration Number:</u>	45-5062056-1
<u>State County Compliance Source:</u>	4202500101	<u>Government Facility Code Description:</u>	PRIVATELY OWNED/OPERATED
<u>Region Code:</u>	03	<u>Class Code:</u>	A
<u>Primary SIC Code:</u>	4911	<u>Class Code Description:</u>	ACTUAL OR POTENTIAL EMISS
<u>Primary SIC Description:</u>	ELECTRIC SERVICES	<u>Compliance Status:</u>	7
<u>NAICS Code:</u>	221112	<u>Compliance Status Description:</u>	IN VIOLATION - UNKNOWN WI
<u>NAICS Code Description:</u>	Fossil Fuel Electric Power Generation	<u>Date Plant Information Last Updated:</u>	09/11/2014

Air Program Information

<u>Air Program Code</u>	<u>Air Program Description</u>	<u>Air Program Status</u>	<u>Air Program Status Description</u>	<u>Air Program Subpart</u>	<u>Air Program Subpart Description</u>	<u>Class Code</u>	<u>Class Code Description</u>	<u>Compliance Status</u>	<u>Compliance Status Description</u>
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	Y	COAL PREPARATION PLANTS	A	ACTUAL OR POTENTIAL EMISS	7	IN VIOLATION - UNKNOWN WI
9	NSPS	O	OPERATING	DC	SMALL INDUS-COMMER-INSTITUTL STEAM GENER	A	ACTUAL OR POTENTIAL EMISS	7	IN VIOLATION - UNKNOWN WI
9	NSPS	O	OPERATING	DA	ELEC UTIL STEAM GENER AFTER 9/18/78	A	ACTUAL OR POTENTIAL EMISS	7	IN VIOLATION - UNKNOWN WI
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	UUUUU	UTILITY NESHAPS FOR COAL & OIL-FIRED EUSGU'S	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	<u>CARBON MONOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
0	FACIL	<u>FACILITY-WIDE PERMIT REQUIREMENTS</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	NO2	<u>NITROGEN DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION - UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
0	PM10	<u>PARTICULATE MATTER < 10 UM</u>	A	ATTAINMENT AREA FOR A GIV	2	IN COMPLIANCE - SOURCE TE	B	POTENTIAL UNCONTROLLED EM
0	PT	<u>TOTAL PARTICULATE MATTER</u>	A	ATTAINMENT AREA FOR A GIV	2	IN COMPLIANCE - SOURCE TE	B	POTENTIAL UNCONTROLLED EM
0	SO2	<u>SULFUR DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
6	CO	<u>CARBON MONOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
6	FACIL	<u>FACILITY-WIDE PERMIT REQUIREMENTS</u>	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
6	NO2	<u>NITROGEN DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
6	PT	<u>TOTAL PARTICULATE MATTER</u>	A	ATTAINMENT AREA FOR A GIV	2	IN COMPLIANCE - SOURCE TE	A	ACTUAL OR POTENTIAL EMISS
6	SO2	<u>SULFUR DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	CO	<u>CARBON MONOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
9	FACIL	<u>FACILITY-WIDE PERMIT REQUIREMENTS</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	NO2	<u>NITROGEN DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
9	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION - UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
9	PT	<u>TOTAL PARTICULATE MATTER</u>	A	ATTAINMENT AREA FOR A GIV	2	IN COMPLIANCE - SOURCE TE	A	ACTUAL OR POTENTIAL EMISS
9	SO2	<u>SULFUR DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	FACIL	<u>FACILITY-WIDE PERMIT REQUIREMENTS</u>	U	UNCLASSIFIED	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
M	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION - UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
V	CO	<u>CARBON MONOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	A	ACTUAL OR POTENTIAL EMISS
V	FACIL	<u>FACILITY-WIDE PERMIT REQUIREMENTS</u>	U	UNCLASSIFIED	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	NO2	<u>NITROGEN DIOXIDE</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
V	NOX	NITROGEN OXIDES	U	UNCLASSIFIED	7	IN VIOLATION - UNKNOWN WI	A	ACTUAL OR POTENTIAL EMISS
V	7446095	<u>SULFUR DIOXIDE</u>	U	UNCLASSIFIED	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS

Compliance Monitoring System Plan

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

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
90028		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	26-FEB-08					N	
90027		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	26-FEB-08						
90026		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	27-FEB-07					N	
90025		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	27-FEB-07						
90024		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	27-FEB-06					Y	
90023		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	27-FEB-06						
90022		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	03-MAR-05					Y	
90021		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	03-MAR-05						
90020		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	29-MAR-04					Y	
90019		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	29-MAR-04						
90018		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	04-FEB-02					Y	
90017		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CC	COMPLIANCE CERTIFICATIONS DUE/RECEIVED BY EPA	04-FEB-02						
90016		0	EC		3R								

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
				EPA INVESTIGATION CONDUCTED		EPA INVESTIGATION COMPLETED	14-NOV-01						
90016	6	EC		EPA INVESTIGATION CONDUCTED	3R	EPA INVESTIGATION COMPLETED	14-NOV-01						
90016	9	EC		EPA INVESTIGATION CONDUCTED	3R	EPA INVESTIGATION COMPLETED	14-NOV-01						
90016	V	EC		EPA INVESTIGATION CONDUCTED	3R	EPA INVESTIGATION COMPLETED	14-NOV-01						
90014	V	ER		COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	29-JAN-01						13-00003
90012	0				MS	EPA MEETING WITH STATE	20-NOV-00		01	ACTION ACHIEVED			E74,CHRIS PILLA
90012	6				MS	EPA MEETING WITH STATE	20-NOV-00		01	ACTION ACHIEVED			E74,CHRIS PILLA
90012	9				MS	EPA MEETING WITH STATE	20-NOV-00		01	ACTION ACHIEVED			E74,CHRIS PILLA
90010	0	FE		EPA FCE/ON-SITE	10	EPA CONDUCTED FCE/ON-SITE	01-NOV-00		01	ACTION ACHIEVED			
90010	6	FE		EPA FCE/ON-SITE	10	EPA CONDUCTED FCE/ON-SITE	01-NOV-00		01	ACTION ACHIEVED			
90010	9	FE		EPA FCE/ON-SITE	10	EPA CONDUCTED FCE/ON-SITE	01-NOV-00		01	ACTION ACHIEVED			
90010	V	FE		EPA FCE/ON-SITE	10	EPA CONDUCTED FCE/ON-SITE	01-NOV-00		01	ACTION ACHIEVED			
90009	0				21	114 RESPONSE TO EPA	01-NOV-00		01	ACTION ACHIEVED			
90009	6				21	114 RESPONSE TO EPA	01-NOV-00		01	ACTION ACHIEVED			
90009	9				21	114 RESPONSE TO EPA	01-NOV-00		01	ACTION ACHIEVED			
90009	V				21	114 RESPONSE TO EPA	01-NOV-00		01	ACTION ACHIEVED			
90008	0	LL		EPA SECTION 114 LETTER	20	EPA 114 LETTER	05-OCT-00						
90008	6	LL		EPA SECTION 114 LETTER	20	EPA 114 LETTER	05-OCT-00						
90008	9	LL		EPA SECTION 114 LETTER	20	EPA 114 LETTER	05-OCT-00						
90008	V	LL		EPA SECTION 114 LETTER	20	EPA 114 LETTER	05-OCT-00						
90007	0				21	114 RESPONSE TO EPA	29-SEP-00		01	ACTION ACHIEVED			
90007	6				21	114 RESPONSE TO EPA	29-SEP-00		01	ACTION ACHIEVED			
90007	9				21	114 RESPONSE TO EPA	29-SEP-00		01	ACTION ACHIEVED			
90007	V				21	114 RESPONSE TO EPA	29-SEP-00		01	ACTION ACHIEVED			

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90006		0	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	25-SEP-00		06	ADD'L INFO			
90006		6	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	25-SEP-00		06	ADD'L INFO			
90006		9	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	25-SEP-00		06	ADD'L INFO			
90006		V	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	25-SEP-00		06	ADD'L INFO			
90005		0			21	114 RESPONSE TO EPA	13-SEP-00		01	ACTION ACHIEVED			COAL WASTE-FIRED CFBB
90005		6			21	114 RESPONSE TO EPA	13-SEP-00		01	ACTION ACHIEVED			COAL WASTE-FIRED CFBB
90005		9			21	114 RESPONSE TO EPA	13-SEP-00		01	ACTION ACHIEVED			COAL WASTE-FIRED CFBB
90005		V			21	114 RESPONSE TO EPA	13-SEP-00		01	ACTION ACHIEVED			COAL WASTE-FIRED CFBB
90004		0	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	17-AUG-00						COAL WASTE-FIRED CFBB
90004		6	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	17-AUG-00						COAL WASTE-FIRED CFBB
90004		9	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	17-AUG-00						COAL WASTE-FIRED CFBB
90004		V	LL	EPA SECTION 114 LETTER	20	EPA 114 LETTER	17-AUG-00						COAL WASTE-FIRED CFBB
90003		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	31-MAY-00						13-00003
90002		9			6M	RELATIVE ACCURACY TEST AUDIT	29-MAR-00				CO		SO2/NOX/2DA' TEST
90001		V	ER	COMPLIANCE CERTIFICATION EPA REVIEW	ER	COMPLIANCE CERTIFICATION EPA REVIEW FOR DEVIATIONS	07-JUN-99						13-00003
90000		0			00		02-SEP-05						420250023 PADEP-AIMS
90000		6			00		02-SEP-05						420250023 PADEP-AIMS
90000		9			00		02-SEP-05						420250023 PADEP-AIMS
90000		V			00		02-SEP-05						420250023 PADEP-AIMS
00562		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	26-FEB-14		30	IN COMPLIANCE			
00562		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	26-FEB-14		30	IN COMPLIANCE			
00562		M	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD	26-FEB-14		30	IN COMPLIANCE			

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
						BY STATE/LOCAL							
00562		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECV D BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIV D BY STATE/LOCAL	26-FEB-14		30	IN COMPLIANCE			
00557	0		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-AUG-13		30	IN COMPLIANCE			COMPANY RECORDS
00557	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-AUG-13		30	IN COMPLIANCE			COMPANY RECORDS
00557	M		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-AUG-13		30	IN COMPLIANCE			COMPANY RECORDS
00557	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-AUG-13		30	IN COMPLIANCE			COMPANY RECORDS
00556	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	12-JUL-13		30	IN COMPLIANCE			
00556	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	12-JUL-13		30	IN COMPLIANCE			
00556	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	12-JUL-13		30	IN COMPLIANCE			
00556	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	12-JUL-13		30	IN COMPLIANCE			
00555	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-MAY-13		30	IN COMPLIANCE			
00555	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-MAY-13		30	IN COMPLIANCE			
00555	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-MAY-13		30	IN COMPLIANCE			
00555	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	29-MAY-13		30	IN COMPLIANCE			
00554	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-MAR-13		30	IN COMPLIANCE			
00554	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-MAR-13		30	IN COMPLIANCE			
00554	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-MAR-13		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00554		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-MAR-13		30	IN COMPLIANCE			
00553	0	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21-FEB-13		30	IN COMPLIANCE			
00553	9	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21-FEB-13		30	IN COMPLIANCE			
00553	M	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21-FEB-13		30	IN COMPLIANCE			
00553	V	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	21-FEB-13		30	IN COMPLIANCE			
00552	0	SR	SN	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19-FEB-13		30	IN COMPLIANCE			
00552	9	SR	SN	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19-FEB-13		30	IN COMPLIANCE			
00552	M	SR	SN	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19-FEB-13		30	IN COMPLIANCE			
00552	V	SR	SN	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	19-FEB-13		30	IN COMPLIANCE			
00551	0	CB	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	14-FEB-13		30	IN COMPLIANCE			
00551	9	CB	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	14-FEB-13		30	IN COMPLIANCE			
00551	M	CB	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	14-FEB-13		30	IN COMPLIANCE			
00551	V	CB	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	14-FEB-13		30	IN COMPLIANCE			
00550	0	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	13-FEB-13		30	IN COMPLIANCE			
00550	9	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	13-FEB-13		30	IN COMPLIANCE			
00550	M	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	13-FEB-13		30	IN COMPLIANCE			

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
00550		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	13-FEB-13		30	IN COMPLIANCE			
00549	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JAN-13		30	IN COMPLIANCE			
00549	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JAN-13		30	IN COMPLIANCE			
00549	M	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JAN-13		30	IN COMPLIANCE			
00549	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JAN-13		30	IN COMPLIANCE			
00548	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		30	IN COMPLIANCE			
00548	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		30	IN COMPLIANCE			
00548	M	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		30	IN COMPLIANCE			
00548	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-OCT-12		30	IN COMPLIANCE			
00547	0				93	STATE CIVIL PENALTY COLLECTED	10-SEP-12	\$300	01	ACTION ACHIEVED			PAYMENT FOF CACP, 4Q2011
00547	9				93	STATE CIVIL PENALTY COLLECTED	10-SEP-12	\$300	01	ACTION ACHIEVED			PAYMENT FOF CACP, 4Q2011
00547	M				93	STATE CIVIL PENALTY COLLECTED	10-SEP-12	\$300	01	ACTION ACHIEVED			PAYMENT FOF CACP, 4Q2011
00547	V				93	STATE CIVIL PENALTY COLLECTED	10-SEP-12	\$300	01	ACTION ACHIEVED			PAYMENT FOF CACP, 4Q2011
00546	0				1M	COMPLIANCE CERTIFICATION REPORT REVIEWED	20-AUG-12		30	IN COMPLIANCE			
00546	9				1M	COMPLIANCE CERTIFICATION REPORT REVIEWED	20-AUG-12		30	IN COMPLIANCE			
00546	M				1M	COMPLIANCE CERTIFICATION REPORT REVIEWED	20-AUG-12		30	IN COMPLIANCE			
00546	V				1M	COMPLIANCE CERTIFICATION REPORT REVIEWED	20-AUG-12		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00545		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13-AUG-12	\$300	01	ACTION ACHIEVED			
00545		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13-AUG-12	\$300	01	ACTION ACHIEVED			
00545		M	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13-AUG-12	\$300	01	ACTION ACHIEVED			
00545		V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	13-AUG-12	\$300	01	ACTION ACHIEVED			
00544		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL-12		30	IN COMPLIANCE			
00544		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL-12		30	IN COMPLIANCE			
00544		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL-12		30	IN COMPLIANCE			
00544		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-JUL-12		30	IN COMPLIANCE			
00543		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAY-12		30	IN COMPLIANCE			
00543		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAY-12		30	IN COMPLIANCE			
00543		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAY-12		30	IN COMPLIANCE			
00543		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAY-12		30	IN COMPLIANCE			
00542		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-12		MC	IN COMPLIANCE			
00542		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-12		MC	IN COMPLIANCE			
00542		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-12		MC	IN COMPLIANCE			
00542		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-12		MC	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00541		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	29-FEB-12		30	IN COMPLIANCE			
00541		9	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	29-FEB-12		30	IN COMPLIANCE			
00541		M	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	29-FEB-12		30	IN COMPLIANCE			
00541		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	CB	TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL	29-FEB-12		30	IN COMPLIANCE			
00540		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-FEB-12		30	IN COMPLIANCE			AIMS RECORDS UP
00540		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-FEB-12		30	IN COMPLIANCE			AIMS RECORDS UP
00540		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-FEB-12		30	IN COMPLIANCE			AIMS RECORDS UP
00540		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-FEB-12		30	IN COMPLIANCE			AIMS RECORDS UP
00539		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	21-FEB-12		30	IN COMPLIANCE			
00539		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	21-FEB-12		30	IN COMPLIANCE			
00539		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	21-FEB-12		30	IN COMPLIANCE			
00539		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	21-FEB-12		30	IN COMPLIANCE			
00538		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-FEB-12		30	IN COMPLIANCE			
00538		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-FEB-12		30	IN COMPLIANCE			
00538		M	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-FEB-12		30	IN COMPLIANCE			
00538		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	17-FEB-12		30	IN COMPLIANCE			
00537		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-FEB-12		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00537		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-FEB-12		30	IN COMPLIANCE			
00537		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-FEB-12		30	IN COMPLIANCE			
00537		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-FEB-12		30	IN COMPLIANCE			
00536		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN-12		10	OUT OF COMPLIANCE			
00536		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN-12		10	OUT OF COMPLIANCE			
00536		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN-12		10	OUT OF COMPLIANCE			
00536		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JAN-12		10	OUT OF COMPLIANCE			
00535		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-NOV-11		30	IN COMPLIANCE			
00535		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-NOV-11		30	IN COMPLIANCE			
00535		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-NOV-11		30	IN COMPLIANCE			
00535		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	15-NOV-11		30	IN COMPLIANCE			
00534		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-NOV-11		30	IN COMPLIANCE			
00534		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-NOV-11		30	IN COMPLIANCE			
00534		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-NOV-11		30	IN COMPLIANCE			
00534		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-NOV-11		30	IN COMPLIANCE			
00533		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-AUG-11		30	IN COMPLIANCE			
00533		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-AUG-11		30	IN COMPLIANCE			
00533		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	09-AUG-11		30	IN COMPLIANCE			

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
						REPORT REVIEWED							
00533		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-AUG-11		30	IN COMPLIANCE			
00532	0		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00532	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00532	M		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00532	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-JUN-11		30	IN COMPLIANCE			AIMS RECORDS UP
00531	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-MAY-11		30	IN COMPLIANCE			
00531	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-MAY-11		30	IN COMPLIANCE			
00531	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-MAY-11		30	IN COMPLIANCE			
00531	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-MAY-11		30	IN COMPLIANCE			
00530	0		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-APR-11		MC	IN COMPLIANCE			
00530	9		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-APR-11		MC	IN COMPLIANCE			
00530	M		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-APR-11		MC	IN COMPLIANCE			
00530	V		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-APR-11		MC	IN COMPLIANCE			
00529	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-APR-11		30	IN COMPLIANCE			
00529	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-APR-11		30	IN COMPLIANCE			
00529	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-APR-11		30	IN COMPLIANCE			
00529	V		PX		74				30				

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
				STATE/LOCAL PCE/OFF-SITE		EXCESS EMISSION REPORT REVIEWED	05-APR-11			IN COMPLIANCE			
00528		0	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			
00528		9	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			
00528		M	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			
00528		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			
00527		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00527		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00527		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00527		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00526		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00526		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00526		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00526		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00525		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00525		9	PX		74				30				

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
				STATE/LOCAL PCE/OFF-SITE		EXCESS EMISSION REPORT REVIEWED	15-FEB-11			IN COMPLIANCE			
00525		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00525		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00524		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00524		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00524		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00524		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-FEB-11		30	IN COMPLIANCE			
00523		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-FEB-11		30	IN COMPLIANCE			
00523		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-FEB-11		30	IN COMPLIANCE			
00523		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-FEB-11		30	IN COMPLIANCE			
00523		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-FEB-11		30	IN COMPLIANCE			
00522		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-DEC-10		30	IN COMPLIANCE			
00522		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-DEC-10		30	IN COMPLIANCE			
00522		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-DEC-10		30	IN COMPLIANCE			
00522		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	02-DEC-10		30	IN COMPLIANCE			
00521		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	02-DEC-10		30	IN COMPLIANCE			
00521		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	02-DEC-10		30	IN COMPLIANCE			
00521		M	FS		FS				30				

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
				STATE/LOCAL CONDUCTED FCE/ON-SITE		STATE CONDUCTED FCE/ON-SITE	02-DEC-10			IN COMPLIANCE			
00521		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	02-DEC-10		30	IN COMPLIANCE			
00520		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-SEP-10		30	IN COMPLIANCE			
00520		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-SEP-10		30	IN COMPLIANCE			
00520		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-SEP-10		30	IN COMPLIANCE			
00520		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	16-SEP-10		30	IN COMPLIANCE			
00519		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-MAY-10		30	IN COMPLIANCE			
00519		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-MAY-10		30	IN COMPLIANCE			
00519		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-MAY-10		30	IN COMPLIANCE			
00519		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	10-MAY-10		30	IN COMPLIANCE			
00518		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-APR-10		MC	IN COMPLIANCE			
00518		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-APR-10		MC	IN COMPLIANCE			
00518		M	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-APR-10		MC	IN COMPLIANCE			
00518		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-APR-10		MC	IN COMPLIANCE			
00517		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-10		30	IN COMPLIANCE			AIMS RECORDS UP
00517		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-10		30	IN COMPLIANCE			AIMS RECORDS UP
00517		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-10		30	IN COMPLIANCE			AIMS RECORDS UP
00517		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-10		30	IN COMPLIANCE			AIMS RECORDS UP
00516		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-FEB-10		30	IN COMPLIANCE			
00516		9	FS		FS				30				

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				STATE/LOCAL CONDUCTED FCE/ON-SITE		STATE CONDUCTED FCE/ON-SITE	17-FEB-10			IN COMPLIANCE			
00516		M	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-FEB-10		30	IN COMPLIANCE			
00516		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	17-FEB-10		30	IN COMPLIANCE			
00515		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04-FEB-10		30	IN COMPLIANCE			
00515		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04-FEB-10		30	IN COMPLIANCE			
00515		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04-FEB-10		30	IN COMPLIANCE			
00515		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	04-FEB-10		30	IN COMPLIANCE			
00514		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-JAN-10		30	IN COMPLIANCE			
00514		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-JAN-10		30	IN COMPLIANCE			
00514		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-JAN-10		30	IN COMPLIANCE			
00514		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	05-JAN-10		30	IN COMPLIANCE			
00513		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-JUN-09		PP	STACK TEST PASSED			
00513		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-JUN-09		PP	STACK TEST PASSED			
00513		M	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-JUN-09		PP	STACK TEST PASSED			
00513		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-JUN-09		PP	STACK TEST PASSED			
00512		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-AUG-09		30	IN COMPLIANCE			
00512		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	04-AUG-09		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
						REPORT REVIEWED							
00512		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-AUG-09		30	IN COMPLIANCE			
00512		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-AUG-09		30	IN COMPLIANCE			
00511	0		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-JUN-09		MC	IN COMPLIANCE			
00511	9		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-JUN-09		MC	IN COMPLIANCE			
00511	M		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-JUN-09		MC	IN COMPLIANCE			
00511	V		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	15-JUN-09		MC	IN COMPLIANCE			
00510	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-MAY-09		30	IN COMPLIANCE			
00510	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-MAY-09		30	IN COMPLIANCE			
00510	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-MAY-09		30	IN COMPLIANCE			
00510	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-MAY-09		30	IN COMPLIANCE			
00509	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	24-APR-09		30	IN COMPLIANCE			
00509	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	24-APR-09		30	IN COMPLIANCE			
00509	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	24-APR-09		30	IN COMPLIANCE			
00509	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	24-APR-09		30	IN COMPLIANCE			
00508	0		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-09		30	IN COMPLIANCE			COMPANY SELF MO
00508	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-09		30	IN COMPLIANCE			COMPANY SELF MO

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00508		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-09		30	IN COMPLIANCE			COMPANY SELF MO
00508		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-MAR-09		30	IN COMPLIANCE			COMPANY SELF MO
00507		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-FEB-09		30	IN COMPLIANCE			AIMS RECORDS UP
00507		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-FEB-09		30	IN COMPLIANCE			AIMS RECORDS UP
00507		M	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-FEB-09		30	IN COMPLIANCE			AIMS RECORDS UP
00507		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	12-FEB-09		30	IN COMPLIANCE			AIMS RECORDS UP
00506		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-FEB-09		30	IN COMPLIANCE			
00506		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-FEB-09		30	IN COMPLIANCE			
00506		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-FEB-09		30	IN COMPLIANCE			
00506		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	04-FEB-09		30	IN COMPLIANCE			
00505		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-JAN-09		30	IN COMPLIANCE			
00505		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-JAN-09		30	IN COMPLIANCE			
00505		M	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-JAN-09		30	IN COMPLIANCE			
00505		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-JAN-09		30	IN COMPLIANCE			
00504		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-NOV-08		30	IN COMPLIANCE			
00504		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-NOV-08		30	IN COMPLIANCE			
00504		M	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-NOV-08		30	IN COMPLIANCE			
00504		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-NOV-08		30	IN COMPLIANCE			
00503		0	FS		FS				30				

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
				STATE/LOCAL CONDUCTED FCE/ON-SITE		STATE CONDUCTED FCE/ON-SITE	06-NOV-08			IN COMPLIANCE			
00503	9	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-NOV-08	30		IN COMPLIANCE			
00503	M	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-NOV-08	30		IN COMPLIANCE			
00503	V	FS	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-NOV-08	30		IN COMPLIANCE			
00502	0	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-NOV-08	30		IN COMPLIANCE			COMPANY SELF MO
00502	9	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-NOV-08	30		IN COMPLIANCE			COMPANY SELF MO
00502	M	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-NOV-08	30		IN COMPLIANCE			COMPANY SELF MO
00502	V	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	03-NOV-08	30		IN COMPLIANCE			COMPANY SELF MO
00501	0	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-AUG-08	30		IN COMPLIANCE			COMPANY SELF MO
00501	9	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-AUG-08	30		IN COMPLIANCE			COMPANY SELF MO
00501	M	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-AUG-08	30		IN COMPLIANCE			COMPANY SELF MO
00501	V	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	05-AUG-08	30		IN COMPLIANCE			COMPANY SELF MO
00500	0	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-MAY-08	30		IN COMPLIANCE			
00500	9	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-MAY-08	30		IN COMPLIANCE			
00500	M	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-MAY-08	30		IN COMPLIANCE			
00500	V	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-MAY-08	30		IN COMPLIANCE			
00499	0	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-MAR-08	30		IN COMPLIANCE			
00499	9	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-MAR-08	30		IN COMPLIANCE			
00499	M	PX	74	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	21-MAR-08	30		IN COMPLIANCE			

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
						REPORT REVIEWED							
00499		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	21-MAR-08		30	IN COMPLIANCE			
00498	0		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB-08		MC	IN COMPLIANCE			
00498	9		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB-08		MC	IN COMPLIANCE			
00498	M		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB-08		MC	IN COMPLIANCE			
00498	V		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	28-FEB-08		MC	IN COMPLIANCE			
00497	0		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-08		30	IN COMPLIANCE			AIMS RECORDS UP
00497	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-08		30	IN COMPLIANCE			AIMS RECORDS UP
00497	M		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-08		30	IN COMPLIANCE			AIMS RECORDS UP
00497	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	13-FEB-08		30	IN COMPLIANCE			AIMS RECORDS UP
00496	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-JAN-08		30	IN COMPLIANCE			
00496	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-JAN-08		30	IN COMPLIANCE			
00496	M		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-JAN-08		30	IN COMPLIANCE			
00496	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-JAN-08		30	IN COMPLIANCE			
00495	0		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-OCT-07		30	IN COMPLIANCE			
00495	9		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-OCT-07		30	IN COMPLIANCE			
00495	M		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-OCT-07		30	IN COMPLIANCE			
00495	V		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-OCT-07		30	IN COMPLIANCE			
00494	0		PX		74				30				

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
				STATE/LOCAL PCE/OFF-SITE		EXCESS EMISSION REPORT REVIEWED	06-SEP-07			IN COMPLIANCE			
00494		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-SEP-07		30	IN COMPLIANCE			
00494		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	06-SEP-07		30	IN COMPLIANCE			
00493		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-JUL-07		30	IN COMPLIANCE			
00493		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-JUL-07		30	IN COMPLIANCE			
00493		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	11-JUL-07		30	IN COMPLIANCE			
00492		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	11-JUN-07		30	IN COMPLIANCE			
00492		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	11-JUN-07		30	IN COMPLIANCE			
00492		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	11-JUN-07		30	IN COMPLIANCE			
00491		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-MAY-07		30	IN COMPLIANCE			
00491		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-MAY-07		30	IN COMPLIANCE			
00491		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	04-MAY-07		30	IN COMPLIANCE			
00490		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-APR-07		30	IN COMPLIANCE			COMPANY SELF MO
00490		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-APR-07		30	IN COMPLIANCE			COMPANY SELF MO
00490		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	25-APR-07		30	IN COMPLIANCE			COMPANY SELF MO
00489		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-07		MC	IN COMPLIANCE			
00489		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-07		MC	IN COMPLIANCE			
00489		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-07		MC	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00488		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB-07		30	IN COMPLIANCE			AIMS RECORDS UP
00488	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB-07		30	IN COMPLIANCE			AIMS RECORDS UP
00488	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	07-FEB-07		30	IN COMPLIANCE			AIMS RECORDS UP
00487	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-FEB-07		30	IN COMPLIANCE			
00487	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-FEB-07		30	IN COMPLIANCE			
00487	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	07-FEB-07		30	IN COMPLIANCE			
00486	0		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-JAN-07		30	IN COMPLIANCE			COMPANY SELF MO
00486	9		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-JAN-07		30	IN COMPLIANCE			COMPANY SELF MO
00486	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	24-JAN-07		30	IN COMPLIANCE			COMPANY SELF MO
00485	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-JAN-07		30	IN COMPLIANCE			
00485	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-JAN-07		30	IN COMPLIANCE			
00485	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-JAN-07		30	IN COMPLIANCE			
00484	0		PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-DEC-06		30	IN COMPLIANCE			
00484	9		PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-DEC-06		30	IN COMPLIANCE			
00484	V		PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	27-DEC-06		30	IN COMPLIANCE			
00483	0		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-DEC-06		30	IN COMPLIANCE			
00483	9		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-DEC-06		30	IN COMPLIANCE			
00483	V		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	06-DEC-06		30	IN COMPLIANCE			
00482	0		PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-OCT-06		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00482		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-OCT-06		30	IN COMPLIANCE			
00482		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	12-OCT-06		30	IN COMPLIANCE			
00481		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-OCT-06		30	IN COMPLIANCE			
00481		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-OCT-06		30	IN COMPLIANCE			
00481		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-OCT-06		30	IN COMPLIANCE			
00480		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29-JUN-06		30	IN COMPLIANCE			
00480		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29-JUN-06		30	IN COMPLIANCE			
00480		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	29-JUN-06		30	IN COMPLIANCE			
00479		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-JUN-06		30	IN COMPLIANCE			
00479		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-JUN-06		30	IN COMPLIANCE			
00479		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	13-JUN-06		30	IN COMPLIANCE			
00478		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-06		30	IN COMPLIANCE			
00478		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-06		30	IN COMPLIANCE			
00478		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-06		30	IN COMPLIANCE			
00477		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-06		MC	IN COMPLIANCE			
00477		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-06		MC	IN COMPLIANCE			
00477		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	07-MAR-06		MC	IN COMPLIANCE			

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
00476		0			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00476		9			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00476		V			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00475		0			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00475		9			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00475		V			00		28-FEB-06		30	IN COMPLIANCE			AIMS RECORDS UP
00474		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-JAN-06		30	IN COMPLIANCE			
00474		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-JAN-06		30	IN COMPLIANCE			
00474		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	31-JAN-06		30	IN COMPLIANCE			
00473		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-NOV-05		30	IN COMPLIANCE			
00473		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-NOV-05		30	IN COMPLIANCE			
00473		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	10-NOV-05		30	IN COMPLIANCE			
00472		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-OCT-05		30	IN COMPLIANCE			
00472		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-OCT-05		30	IN COMPLIANCE			
00472		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-OCT-05		30	IN COMPLIANCE			
00471		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	11-AUG-05		30	IN COMPLIANCE			COMPANY SELF MO
00471		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	11-AUG-05		30	IN COMPLIANCE			COMPANY SELF MO
00471		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	11-AUG-05		30	IN COMPLIANCE			COMPANY SELF MO
00470		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-05		30	IN COMPLIANCE			
00470		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-05		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00470		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-05		30	IN COMPLIANCE			
00469	0	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-05		MC	IN COMPLIANCE			
00469	9	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-05		MC	IN COMPLIANCE			
00469	V	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	01-MAR-05		MC	IN COMPLIANCE			
00468	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-MAR-05		30	IN COMPLIANCE			
00468	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-MAR-05		30	IN COMPLIANCE			
00468	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	17-MAR-05		30	IN COMPLIANCE			
00467	0	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAR-05		30	IN COMPLIANCE			
00467	9	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAR-05		30	IN COMPLIANCE			
00467	V	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-MAR-05		30	IN COMPLIANCE			
00466	0				00	AIMS RECORDS UP	03-MAR-05		30	IN COMPLIANCE			AIMS RECORDS UP
00466	9				00	AIMS RECORDS UP	03-MAR-05		30	IN COMPLIANCE			AIMS RECORDS UP
00466	V				00	AIMS RECORDS UP	03-MAR-05		30	IN COMPLIANCE			AIMS RECORDS UP
00465	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-NOV-04		30	IN COMPLIANCE			
00465	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-NOV-04		30	IN COMPLIANCE			
00465	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	02-NOV-04		30	IN COMPLIANCE			
00464	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	20-OCT-04		30	IN COMPLIANCE			
00464	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	20-OCT-04		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00464		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	20-OCT-04		30	IN COMPLIANCE			
00463	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-JUN-04		30	IN COMPLIANCE			
00463	6		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-JUN-04		30	IN COMPLIANCE			
00463	9		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-JUN-04		30	IN COMPLIANCE			
00463	V		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	22-JUN-04		30	IN COMPLIANCE			
00462	0		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-JUN-04		30	IN COMPLIANCE			
00462	6		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-JUN-04		30	IN COMPLIANCE			
00462	9		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-JUN-04		30	IN COMPLIANCE			
00462	V		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	15-JUN-04		30	IN COMPLIANCE			
00461	0				00	AIMS RECORDS UP	20-MAY-04		30	IN COMPLIANCE			AIMS RECORDS UP
00461	6				00	AIMS RECORDS UP	20-MAY-04		30	IN COMPLIANCE			AIMS RECORDS UP
00461	9				00	AIMS RECORDS UP	20-MAY-04		30	IN COMPLIANCE			AIMS RECORDS UP
00461	V				00	AIMS RECORDS UP	20-MAY-04		30	IN COMPLIANCE			AIMS RECORDS UP
00460	0		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	27-FEB-04		MC	IN COMPLIANCE			
00460	6		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	27-FEB-04		MC	IN COMPLIANCE			
00460	9		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	27-FEB-04		MC	IN COMPLIANCE			
00460	V		SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	27-FEB-04		MC	IN COMPLIANCE			
00459	0		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAR-04		30	IN COMPLIANCE			
00459	6		PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	09-MAR-04		30	IN COMPLIANCE			

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
						REPORT REVIEWED							
00459		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAR-04		30	IN COMPLIANCE			
00459		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	09-MAR-04		30	IN COMPLIANCE			
00458		0			93	STATE CIVIL PENALTY COLLECTED	26-JAN-04	\$150	01	ACTION ACHIEVED			
00458		6			93	STATE CIVIL PENALTY COLLECTED	26-JAN-04	\$150	01	ACTION ACHIEVED			
00458		9			93	STATE CIVIL PENALTY COLLECTED	26-JAN-04	\$150	01	ACTION ACHIEVED			
00458		V			93	STATE CIVIL PENALTY COLLECTED	26-JAN-04	\$150	01	ACTION ACHIEVED			
00457		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-JAN-04	\$150	01	ACTION ACHIEVED			
00457		6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-JAN-04	\$150	01	ACTION ACHIEVED			
00457		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-JAN-04	\$150	01	ACTION ACHIEVED			
00457		V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	26-JAN-04	\$150	01	ACTION ACHIEVED			
00456		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-DEC-03		30	IN COMPLIANCE			
00456		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-DEC-03		30	IN COMPLIANCE			
00456		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-DEC-03		30	IN COMPLIANCE			
00456		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-DEC-03		30	IN COMPLIANCE			
00455		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-JUL-03		30	IN COMPLIANCE			
00455		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-JUL-03		30	IN COMPLIANCE			
00455		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-JUL-03		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00455		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	11-JUL-03		30	IN COMPLIANCE			
00454	0	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	08-OCT-03		01	ACTION ACHIEVED			
00454	6	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	08-OCT-03		01	ACTION ACHIEVED			
00454	9	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	08-OCT-03		01	ACTION ACHIEVED			
00454	V	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	08-OCT-03		01	ACTION ACHIEVED			
00453	0	PX	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-OCT-03		10	OUT OF COMPLIANCE			
00453	6	PX	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-OCT-03		10	OUT OF COMPLIANCE			
00453	9	PX	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-OCT-03		10	OUT OF COMPLIANCE			
00453	V	PX	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	08-OCT-03		10	OUT OF COMPLIANCE			
00452	0	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-AUG-03		01	ACTION ACHIEVED			
00452	6	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-AUG-03		01	ACTION ACHIEVED			
00452	9	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-AUG-03		01	ACTION ACHIEVED			
00452	V	7C	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	01-AUG-03		01	ACTION ACHIEVED			
00451	0	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-JUN-03		10	OUT OF COMPLIANCE			
00451	6	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-JUN-03		10	OUT OF COMPLIANCE			
00451	9	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-JUN-03		10	OUT OF COMPLIANCE			
00451	V	PX	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	23-JUN-03		10	OUT OF COMPLIANCE			
00450	0	SR	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JAN-03		MC	IN COMPLIANCE			
00450	6	SR	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JAN-03		MC	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00450		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JAN-03		MC	IN COMPLIANCE			
00450		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	23-JAN-03		MC	IN COMPLIANCE			
00449		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-03		30	IN COMPLIANCE			
00449		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-03		30	IN COMPLIANCE			
00449		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-03		30	IN COMPLIANCE			
00449		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	23-MAY-03		30	IN COMPLIANCE			
00448		0			00	AIMS RECORDS UP	26-MAR-03		30	IN COMPLIANCE			AIMS RECORDS UP
00448		6			00	AIMS RECORDS UP	26-MAR-03		30	IN COMPLIANCE			AIMS RECORDS UP
00448		9			00	AIMS RECORDS UP	26-MAR-03		30	IN COMPLIANCE			AIMS RECORDS UP
00448		V			00	AIMS RECORDS UP	26-MAR-03		30	IN COMPLIANCE			AIMS RECORDS UP
00447		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-MAR-03		30	IN COMPLIANCE			
00447		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-MAR-03		30	IN COMPLIANCE			
00447		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-MAR-03		30	IN COMPLIANCE			
00447		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	03-MAR-03		30	IN COMPLIANCE			
00446		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-NOV-02		30	IN COMPLIANCE			
00446		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-NOV-02		30	IN COMPLIANCE			
00446		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	15-NOV-02		30	IN COMPLIANCE			
00446		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	15-NOV-02		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
						REPORT REVIEWED							
00445	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-02		30	IN COMPLIANCE			
00445	6	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-02		30	IN COMPLIANCE			
00445	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-02		30	IN COMPLIANCE			
00445	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-02		30	IN COMPLIANCE			
00444	0	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-JUL-02		30	IN COMPLIANCE			
00444	6	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-JUL-02		30	IN COMPLIANCE			
00444	9	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-JUL-02		30	IN COMPLIANCE			
00444	V	PX		STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	18-JUL-02		30	IN COMPLIANCE			
00443	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-02		30	IN COMPLIANCE			
00443	6	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-02		30	IN COMPLIANCE			
00443	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-02		30	IN COMPLIANCE			
00443	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-02		30	IN COMPLIANCE			
00442	0				93	STATE CIVIL PENALTY COLLECTED	14-MAY-02	\$2400	01	ACTION ACHIEVED			CACP EXECUTED 5/3/02. PA
00442	6				93	STATE CIVIL PENALTY COLLECTED	14-MAY-02	\$2400	01	ACTION ACHIEVED			CACP EXECUTED 5/3/02. PA
00442	9				93	STATE CIVIL PENALTY COLLECTED	14-MAY-02	\$2400	01	ACTION ACHIEVED			CACP EXECUTED 5/3/02. PA
00442	V				93	STATE CIVIL PENALTY COLLECTED	14-MAY-02	\$2400	01	ACTION ACHIEVED			CACP EXECUTED 5/3/02. PA
00441	0	8C		STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAY-02	\$2400	01	ACTION ACHIEVED			
00441	6	8C			48			\$2400	01				

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
				STATE/LOCAL ADMINISTRATIVE ORDER ISSUED		STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAY-02			ACTION ACHIEVED			
00441		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAY-02	\$2400	01	ACTION ACHIEVED			
00441	V		8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	03-MAY-02	\$2400	01	ACTION ACHIEVED			
00439		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-MAY-02		30	IN COMPLIANCE			
00439		6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-MAY-02		30	IN COMPLIANCE			
00439		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-MAY-02		30	IN COMPLIANCE			
00439	V		PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	21-MAY-02		30	IN COMPLIANCE			
00438		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-APR-02		30	IN COMPLIANCE			
00438		6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-APR-02		30	IN COMPLIANCE			
00438		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-APR-02		30	IN COMPLIANCE			
00438	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	22-APR-02		30	IN COMPLIANCE			
00437		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-APR-02		30	IN COMPLIANCE			
00437		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-APR-02		30	IN COMPLIANCE			
00437		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-APR-02		30	IN COMPLIANCE			
00437	V		FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	10-APR-02		30	IN COMPLIANCE			
00436		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-MAR-02		30	IN COMPLIANCE			
00436		6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-MAR-02		30	IN COMPLIANCE			
00436		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-MAR-02		30	IN COMPLIANCE			
00436	V		PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	14-MAR-02		30	IN COMPLIANCE			
00434		0	7C	STATE/LOCAL NOV ISSUED	49		11-MAR-02		01	ACTION ACHIEVED			

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
						STATE NOTICE OF VIOLATION ISSUED							
00434	6	7C		STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	11-MAR-02		01	ACTION ACHIEVED			
00434	9	7C		STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	11-MAR-02		01	ACTION ACHIEVED			
00434	V	7C		STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	11-MAR-02		01	ACTION ACHIEVED			
00433	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-01		10	OUT OF COMPLIANCE			
00433	6	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-01		10	OUT OF COMPLIANCE			
00433	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-01		10	OUT OF COMPLIANCE			
00433	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-01		10	OUT OF COMPLIANCE			
00432	0	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-JAN-02		MC	IN COMPLIANCE			
00432	6	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-JAN-02		MC	IN COMPLIANCE			
00432	9	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-JAN-02		MC	IN COMPLIANCE			
00432	V	SR		TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	30-JAN-02		MC	IN COMPLIANCE			
00431	0				79	COMPLAINT INSPECTION	15-JAN-02		30	IN COMPLIANCE			
00431	6				79	COMPLAINT INSPECTION	15-JAN-02		30	IN COMPLIANCE			
00431	9				79	COMPLAINT INSPECTION	15-JAN-02		30	IN COMPLIANCE			
00431	V				79	COMPLAINT INSPECTION	15-JAN-02		30	IN COMPLIANCE			
00430	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-01		30	IN COMPLIANCE			
00430	6	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-01		30	IN COMPLIANCE			
00430	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION	30-SEP-01		30	IN COMPLIANCE			

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
						REPORT REVIEWED							
00430		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-01		30	IN COMPLIANCE			
00429		0	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-OCT-01		30	IN COMPLIANCE			
00429		6	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-OCT-01		30	IN COMPLIANCE			
00429		9	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-OCT-01		30	IN COMPLIANCE			
00429		V	PX	STATE/LOCAL PCE/OFF-SITE	PX	STATE CONDUCTED PCE/ OFF-SITE	30-OCT-01		30	IN COMPLIANCE			
00428		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	15-JUL-99		90	SRCE PRM SHUTDN			
00428		6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	15-JUL-99		90	SRCE PRM SHUTDN			
00428		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	15-JUL-99		90	SRCE PRM SHUTDN			
00428		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	15-JUL-99		90	SRCE PRM SHUTDN			
00427		0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-MAR-99		30	IN COMPLIANCE			
00427		6	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-MAR-99		30	IN COMPLIANCE			
00427		9	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-MAR-99		30	IN COMPLIANCE			
00427		V	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	16-MAR-99		30	IN COMPLIANCE			
00426		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-01		30	IN COMPLIANCE			
00426		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-01		30	IN COMPLIANCE			
00426		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-01		30	IN COMPLIANCE			
00426		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-01		30	IN COMPLIANCE			
00425		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-01		50	IC WITH SCHED			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00425		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-01		50	IC WITH SCHED			
00425		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-01		50	IC WITH SCHED			
00425		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-01		50	IC WITH SCHED			
00424		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	20-APR-01		MC	IN COMPLIANCE			
00424		6	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	20-APR-01		MC	IN COMPLIANCE			
00424		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	20-APR-01		MC	IN COMPLIANCE			
00424		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	20-APR-01		MC	IN COMPLIANCE			
00423		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-00		30	IN COMPLIANCE			
00423		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-00		30	IN COMPLIANCE			
00423		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-00		30	IN COMPLIANCE			
00423		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-00		30	IN COMPLIANCE			
00422		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-JAN-01		MC	IN COMPLIANCE			
00422		6	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-JAN-01		MC	IN COMPLIANCE			
00422		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-JAN-01		MC	IN COMPLIANCE			
00422		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	22-JAN-01		MC	IN COMPLIANCE			
00421		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-00		30	IN COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00421		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-00		30	IN COMPLIANCE			
00421		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-00		30	IN COMPLIANCE			
00421		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-00		30	IN COMPLIANCE			
00420		0			93	STATE CIVIL PENALTY COLLECTED	18-AUG-00	\$150	01	ACTION ACHIEVED			CACP CIVIL PENALTY PAYME
00420		6			93	STATE CIVIL PENALTY COLLECTED	18-AUG-00	\$150	01	ACTION ACHIEVED			CACP CIVIL PENALTY PAYME
00420		9			93	STATE CIVIL PENALTY COLLECTED	18-AUG-00	\$150	01	ACTION ACHIEVED			CACP CIVIL PENALTY PAYME
00420		V			93	STATE CIVIL PENALTY COLLECTED	18-AUG-00	\$150	01	ACTION ACHIEVED			CACP CIVIL PENALTY PAYME
00419		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-MAY-00	\$150	01	ACTION ACHIEVED			
00419		6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-MAY-00	\$150	01	ACTION ACHIEVED			
00419		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-MAY-00	\$150	01	ACTION ACHIEVED			
00419		V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	08-MAY-00	\$150	01	ACTION ACHIEVED			
00418		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	22-MAR-00		01	ACTION ACHIEVED			
00418		6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	22-MAR-00		01	ACTION ACHIEVED			
00418		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	22-MAR-00		01	ACTION ACHIEVED			
00418		V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	22-MAR-00		01	ACTION ACHIEVED			
00416		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	07-AUG-00		01	ACTION ACHIEVED			
00416		6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	07-AUG-00		01	ACTION ACHIEVED			
00416		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	07-AUG-00		01	ACTION ACHIEVED			
00416		V	7C	STATE/LOCAL NOV ISSUED	49		07-AUG-00		01	ACTION ACHIEVED			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
						STATE NOTICE OF VIOLATION ISSUED							
00415		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-00		10	OUT OF COMPLIANCE			
00415		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-00		10	OUT OF COMPLIANCE			
00415		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-00		10	OUT OF COMPLIANCE			
00415		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-JUN-00		10	OUT OF COMPLIANCE			
00414		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-JUN-00		30	IN COMPLIANCE			
00414		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-JUN-00		30	IN COMPLIANCE			
00414		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-JUN-00		30	IN COMPLIANCE			
00414		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	23-JUN-00		30	IN COMPLIANCE			
00413		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	18-MAY-00		MC	IN COMPLIANCE			
00413		6	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	18-MAY-00		MC	IN COMPLIANCE			
00413		9	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	18-MAY-00		MC	IN COMPLIANCE			
00413		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	SN	COMPLIANCE CERTIFICATION STATE REVIEW	18-MAY-00		MC	IN COMPLIANCE			
00411		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-00		01	ACTION ACHIEVED			
00411		6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-00		01	ACTION ACHIEVED			
00411		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-00		01	ACTION ACHIEVED			
00411		V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	15-MAY-00		01	ACTION ACHIEVED			
00410		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00410		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00410		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00410		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	30-SEP-99		10	OUT OF COMPLIANCE			
00409		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-00		30	IN COMPLIANCE			
00409		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-00		30	IN COMPLIANCE			
00409		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-00		30	IN COMPLIANCE			
00409		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-MAR-00		30	IN COMPLIANCE			
00408		0	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-99		10	OUT OF COMPLIANCE			
00408		6	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-99		10	OUT OF COMPLIANCE			
00408		9	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-99		10	OUT OF COMPLIANCE			
00408		V	PX	STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-99		10	OUT OF COMPLIANCE			
00407		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	05-AUG-99		30	IN COMPLIANCE			
00407		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	05-AUG-99		30	IN COMPLIANCE			
00407		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	05-AUG-99		30	IN COMPLIANCE			
00407		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	05-AUG-99		30	IN COMPLIANCE			
00406		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	27-MAR-98		01	ACTION ACHIEVED			
00406		6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	27-MAR-98		01	ACTION ACHIEVED			
00406		9	7C		49				01				

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
				STATE/LOCAL NOV ISSUED		STATE NOTICE OF VIOLATION ISSUED	27-MAR-98			ACTION ACHIEVED			
00406		V	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	27-MAR-98		01	ACTION ACHIEVED			
00405	0				93	STATE CIVIL PENALTY COLLECTED	27-APR-99	\$300	01	ACTION ACHIEVED			CACP PAYMENT
00405	6				93	STATE CIVIL PENALTY COLLECTED	27-APR-99	\$300	01	ACTION ACHIEVED			CACP PAYMENT
00405	9				93	STATE CIVIL PENALTY COLLECTED	27-APR-99	\$300	01	ACTION ACHIEVED			CACP PAYMENT
00405	V				93	STATE CIVIL PENALTY COLLECTED	27-APR-99	\$300	01	ACTION ACHIEVED			CACP PAYMENT
00404	0	8C		STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-FEB-99	\$300	01	ACTION ACHIEVED			
00404	6	8C		STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-FEB-99	\$300	01	ACTION ACHIEVED			
00404	9	8C		STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-FEB-99	\$300	01	ACTION ACHIEVED			
00404	V	8C		STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	16-FEB-99	\$300	01	ACTION ACHIEVED			
00403	0	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-97		10	OUT OF COMPLIANCE			
00403	6	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-97		10	OUT OF COMPLIANCE			
00403	9	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-97		10	OUT OF COMPLIANCE			
00403	V	PX		STATE/LOCAL PCE/OFF-SITE	74	EXCESS EMISSION REPORT REVIEWED	31-DEC-97		10	OUT OF COMPLIANCE			
00402	0	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-MAY-98		30	IN COMPLIANCE			
00402	6	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-MAY-98		30	IN COMPLIANCE			
00402	9	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-MAY-98		30	IN COMPLIANCE			
00402	V	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	29-MAY-98		30	IN COMPLIANCE			
00401	0	PS			PS				30				

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
				STATE/LOCAL PCE/ON-SITE		STATE CONDUCTED PCE/ ON-SITE	26-JAN-98			IN COMPLIANCE			
00401	6	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26-JAN-98		30	IN COMPLIANCE			
00401	9	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26-JAN-98		30	IN COMPLIANCE			
00401	V	PS		STATE/LOCAL PCE/ON-SITE	PS	STATE CONDUCTED PCE/ ON-SITE	26-JAN-98		30	IN COMPLIANCE			
00400	0				00		27-JAN-98						NO ACTIONS 01/27/98
00400	6				00		27-JAN-98						NO ACTIONS 01/27/98
00400	9				00		27-JAN-98						NO ACTIONS 01/27/98
00026	0	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	30-JUN-97		30	IN COMPLIANCE			
00026	6	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	30-JUN-97		30	IN COMPLIANCE			
00026	9	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	30-JUN-97		30	IN COMPLIANCE			
00025	0	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	07-MAY-97		30	IN COMPLIANCE			
00025	6	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	07-MAY-97		30	IN COMPLIANCE			
00025	9	FS		STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	07-MAY-97		30	IN COMPLIANCE			
00024	0				OB	OBSERVATION	18-APR-97		41	NOT IN OPERATION			
00024	6				OB	OBSERVATION	18-APR-97		41	NOT IN OPERATION			
00024	9				OB	OBSERVATION	18-APR-97		41	NOT IN OPERATION			
00023	0				93	STATE CIVIL PENALTY COLLECTED	17-MAR-97	\$3000					SEE COMMENT 023/001C
00023	9				93	STATE CIVIL PENALTY COLLECTED	17-MAR-97	\$3000					SEE COMMENT 023/001C
00022	0				93	STATE CIVIL PENALTY COLLECTED	21-OCT-96	\$6000					SEE COMMENT 022/001C
00022	9				93	STATE CIVIL PENALTY COLLECTED	21-OCT-96	\$6000					SEE COMMENT 022/001C
00021	0				93	STATE CIVIL PENALTY COLLECTED	21-OCT-96	\$31950					CACP 10/28/96 BOILERS CEM
00021	9				93	STATE CIVIL PENALTY COLLECTED	21-OCT-96	\$31950					CACP 10/28/96 BOILERS CEM

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Regional Data Element</u>	<u>Regional Data Element 16</u>
00020		0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	28-OCT-96						SEE COMMENT 020/001C
00020		9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	48	STATE ADMINISTRATIVE CONSENT AGREEMENT	28-OCT-96						SEE COMMENT 020/001C
00019		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-MAY-96		11	OC SCHED REQ			SEE COMMENT 019-001C
00019		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-MAY-96		11	OC SCHED REQ			SEE COMMENT 019-001C
00019		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	21-MAY-96		11	OC SCHED REQ			SEE COMMENT 019-001C
00018		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	28-SEP-95		30	IN COMPLIANCE			
00018		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	28-SEP-95		30	IN COMPLIANCE			
00018		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	28-SEP-95		30	IN COMPLIANCE			
00017		0	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00017		6	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00017		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00016		0			00	CEM DATA AVAIL	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00016		6			00	CEM DATA AVAIL	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00016		9			00	CEM DATA AVAIL	09-JUN-95		10	OUT OF COMPLIANCE			CEM DATA AVAILABILITY VIO
00015		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-JUN-95		10	OUT OF COMPLIANCE			
00015		6	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-JUN-95		10	OUT OF COMPLIANCE			
00015		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-JUN-95		10	OUT OF COMPLIANCE			
00014		9			00	CEM 2Q94 CO/NOX	20-SEP-94						
00013		9	7C	STATE/LOCAL NOV ISSUED	49	STATE NOTICE OF VIOLATION ISSUED	20-SEP-94						
00009		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-JUN-94		30	IN COMPLIANCE			
00009		6	FS		08				30				

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
				STATE/LOCAL CONDUCTED FCE/ON-SITE		STATE CONDUCTED FCE/ON-SITE	09-JUN-94			IN COMPLIANCE			
00009		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	08	STATE CONDUCTED FCE/ON-SITE	09-JUN-94		30	IN COMPLIANCE			
00008		0			00	ST SRCETST REVW	08-SEP-93		97	APPROVED			
00008		9			00	ST SRCETST REVW	08-SEP-93		97	APPROVED			
00007		0			00	ST SRCETST REVW	25-MAR-93		97	APPROVED			
00007		6			00	ST SRCETST REVW	25-MAR-93		97	APPROVED			
00007		9			00	ST SRCETST REVW	25-MAR-93		97	APPROVED			
00006		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-DEC-92						
00006		6	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-DEC-92						
00006		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	17-DEC-92						
00005		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-NOV-92						
00005		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	15	SOURCE OPERATOR STACK TEST	08-NOV-92						
00004		0	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	29-JUN-92						
00004		9	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	29-JUN-92						
00003		0			00	PERMIT EXPIRES	30-JUN-91						
00003		6			00	PERMIT EXPIRES	30-JUN-91						
00003		9			00	PERMIT EXPIRES	30-JUN-91						
00002		0	3C	NEW SOURCE COMMENCE CONSTRUCTION	70	COMMENCE NEW SOURCE CONSTRUCTION	16-MAR-88						
00002		6	3C	NEW SOURCE COMMENCE CONSTRUCTION	70	COMMENCE NEW SOURCE CONSTRUCTION	16-MAR-88						
00002		9	3C	NEW SOURCE COMMENCE CONSTRUCTION	70	COMMENCE NEW SOURCE CONSTRUCTION	16-MAR-88						

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
00001		0	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	17-FEB-88						
00001		6	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	17-FEB-88						
00001		9	7D	STATE/LOCAL PSD PERMIT ISSUED	65	STATE NEW SOURCE PERMIT ISSUED	17-FEB-88						

Additional Information can be obtained from Air Facility System [AFS](#) Search.

Greenhouse Gas (GHG)

Latest Reporting Year: 2012

NAICS Code: 221112

NAICS Description: FOSSIL FUEL ELECTRIC POWER GENERATION.

Total Facility Emissions in metric tons CO₂e (excluding Biogenic CO ₂):	919167
Total Emissions by Gas in metric tons CO₂e	
Carbon Dioxide (CO ₂)	912979
Methane (CH ₄)	1966
Nitrous Oxide (N ₂ O)	4222

For reporting year 2012, Panther Creek Energy Facility has submitted the following subparts (click on the subpart to view the details):

Stationary Combustion

Additional information can be found on the GHG Data Publication Tool: 

Toxic Releases for Reporting Year 2013

TRI Facility Id18240PNTHRRTE54

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

Chemicals Transferred to other Sites

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Transfer Basis Est Code	Type Of Waste Management	Off Site Name	City Name
<u>ARSENIC COMPOUNDS</u>	N020	1313211690591	18681		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>BARIUM COMPOUNDS</u>	N040	1313211690603	167523		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSSVAAL REGION)</u>	N090	1313211690615	21523		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>COPPER COMPOUNDS</u>	N100	1313211690627	21480		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>LEAD COMPOUNDS</u>	N420	1313211690666	16273.2		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>MANGANESE COMPOUNDS</u>	N450	1313211690678	64048		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>MERCURY</u>	007439976	1313211690680	567.9		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>NICKEL COMPOUNDS</u>	N495	1313211690692	10670		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>VANADIUM COMPOUNDS</u>	N770	1313211690716	46500		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING
<u>ZINC COMPOUNDS</u>	N982	1313211690728	26195		LAND TREATMENT	LEHIGH ANTHRACITE	NESQUEHONING

Chemicals Released to Air

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Release Basis Est Code	Environmental Medium
AMMONIA	007664417	1313211690589	1204		STACK OR POINT EMISSIONS
ARSENIC COMPOUNDS	N020	1313211690591	1.32		FUGITIVE OR NON-POINT EMISSIONS
ARSENIC COMPOUNDS	N020	1313211690591	10		STACK OR POINT EMISSIONS
BARIUM COMPOUNDS	N040	1313211690603	2		FUGITIVE OR NON-POINT EMISSIONS
BARIUM COMPOUNDS	N040	1313211690603	7		STACK OR POINT EMISSIONS
CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANVAAL REGION)	N090	1313211690615	1		FUGITIVE OR NON-POINT EMISSIONS
CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANVAAL REGION)	N090	1313211690615	14		STACK OR POINT EMISSIONS
COPPER COMPOUNDS	N100	1313211690627	24		STACK OR POINT EMISSIONS
DIOXIN AND DIOXIN-LIKE COMPOUNDS	N150	1313211690641	.2538993		STACK OR POINT EMISSIONS
HYDROCHLORIC ACID (1995 AND AFTER "ACID AEROSOLS" ONLY)	007647010	1313211690654	87482		STACK OR POINT EMISSIONS
LEAD COMPOUNDS	N420	1313211690666	.3		FUGITIVE OR NON-POINT EMISSIONS
LEAD COMPOUNDS	N420	1313211690666	21.3		STACK OR POINT EMISSIONS
MANGANESE COMPOUNDS	N450	1313211690678	4		FUGITIVE OR NON-POINT EMISSIONS
MANGANESE COMPOUNDS	N450	1313211690678	27		STACK OR POINT EMISSIONS
MERCURY	007439976	1313211690680	1		STACK OR POINT EMISSIONS
NICKEL COMPOUNDS	N495	1313211690692	.5		FUGITIVE OR NON-POINT EMISSIONS
NICKEL COMPOUNDS	N495	1313211690692	9		STACK OR POINT EMISSIONS
VANADIUM COMPOUNDS	N770	1313211690716	.55		FUGITIVE OR NON-POINT EMISSIONS
VANADIUM COMPOUNDS	N770	1313211690716	16		STACK OR POINT EMISSIONS
ZINC COMPOUNDS	N982	1313211690728	2		FUGITIVE OR NON-POINT EMISSIONS
ZINC COMPOUNDS	N982	1313211690728	9		STACK OR POINT EMISSIONS

Chemicals Released to Surface Water

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Storm Water NA	Storm Water Percent
ARSENIC COMPOUNDS	N020	1313211690591	.28	0	100
BARIUM COMPOUNDS	N040	1313211690603	4	0	100
CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANVAAL REGION)	N090	1313211690615	.3	0	100
COPPER COMPOUNDS	N100	1313211690627	1	0	100
LEAD COMPOUNDS	N420	1313211690666	.3	0	100
MANGANESE COMPOUNDS	N450	1313211690678	136	0	100
NICKEL COMPOUNDS	N495	1313211690692	4.4	0	100

VANADIUM COMPOUNDS	N770	1313211690716	1	0	100
ZINC COMPOUNDS	N982	1313211690728	6	0	100

Chemicals Released via Underground Injection

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

Chemicals Released to Land

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

Additional Information can be obtained from the Toxics Release Inventory [TRI](#) Search.

Additional links for TRI:

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- National Library of Medicine (NLM) [TOXMAP](#) [EXIT Disclaimer](#) .

TSCA

Chemical Information
TSCA Chemical: (68131-74-8) ASHES, RESIDUES
View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer

Additional Information can be obtained from Toxic Substances Control Act [TSCA](#) Search.

RCRAInfo

[HANDLER ID:](#) PAR000000703

LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE	NAICS DESCRIPTION
221112	FOSSIL FUEL ELECTRIC POWER GENERATION

HANDLER / FACILITY CLASSIFICATION

[HANDLER TYPE](#) [LAND DISPOSAL](#) [INCINERATOR](#) [BOILER AND OR INDUSTRIAL FURNACE](#) [STORAGE](#) [TREATMENT](#)

HANDLER TYPE
Conditionally Exempt Small Generator

No Process Information is available for the facility listed above.

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

Last updated on 9/27/2014