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AFS



Plant Information

U.S. SUGAR CORPORATION
 111 PONCE DE LEON AVENUE
 CLEWISTON, FL 33440
 EPA Plant ID: 110017414859

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| | | | |
|---------------------------------|--------------------------|---------------------------------------|---------------------------|
| Operating Status: | O | HPV Flag: | |
| Operating Status Description: | OPERATING | State Registration Number: | 0510003 |
| State County Compliance Source: | 1205100003 | Government Facility Code Description: | PRIVATELY OWNED/OPERATED |
| Region Code: | 04 | Class Code: | A |
| Primary SIC Code: | 2061 | Class Code Description: | ACTUAL OR POTENTIAL EMISS |
| Primary SIC Description: | RAW CANE SUGAR | Compliance Status: | 4 |
| NAICS Code: | 311314 | Compliance Status Description: | IN COMPLIANCE - CERTIFICA |
| NAICS Code Description: | Cane Sugar Manufacturing | Date Plant Information Last Updated: | 12/23/2013 |

Air Program Information

| Air Program Code | Air Program Description | Air Program Status | Air Program Status Description | Air Program Subpart | Air Program Subpart Description | Class Code | Class Code Description | Compliance Status | Compliance Status Description |
|------------------|-------------------------|--------------------|--------------------------------|---------------------|---------------------------------|------------|---------------------------|-------------------|-------------------------------|
| 0 | SIP | O | OPERATING | | | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| 6 | PSD | O | OPERATING | | | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| 8 | NESHAP | X | PERMANENTLY CLOSED | | | A | ACTUAL OR POTENTIAL | 9 | IN COMPLIANCE - SHUT |

| | | | | | | | EMISS | | DOWN |
|---|---------------------------|---|-----------|-------|--|---|---------------------------|---|---------------------------|
| 9 | NSPS | O | OPERATING | DC | SMALL INDUS-COMMER-INSTITUTL STEAM GENER | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| 9 | NSPS | O | OPERATING | DB | INDUS-COMMERC-INSTITUTL STEAM GENERATOR | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| M | MACT (SECTION 63 NESHAPS) | O | OPERATING | ZZZZ | RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE) | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| M | MACT (SECTION 63 NESHAPS) | O | OPERATING | DDDDD | INDUSTRIAL/COMMERCIAL/INSTITUTIONAL BOILERS & PROCESS HEATER | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |
| V | TITLE V PERMITS | O | OPERATING | | | A | ACTUAL OR POTENTIAL EMISS | 4 | IN COMPLIANCE - CERTIFICA |

Pollutant Data

| Air Program Code | Pollutant Code / CAS Number | Pollutant / CAS Description | Attain Indicator | Attain Indicator Description | Pollutant Compliance Status | ES Pollutant Compliance Description | Pollutant Class Code | Pollutant Class Description |
|------------------|-----------------------------|-----------------------------------|------------------|------------------------------|-----------------------------|-------------------------------------|----------------------|-----------------------------|
| 0 | CO | CARBON MONOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | FACIL | FACILITY-WIDE PERMIT REQUIREMENTS | | | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | B | POTENTIAL UNCONTROLLED EM |
| 0 | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | SO2 | SULFUR DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 0 | THAP | TOTAL HAP POLLUTANT | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | C | CLASS IS UNKNOWN. |
| 0 | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 6 | CO | CARBON MONOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 6 | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |

| | | | | | | | | |
|---|------|-------------------------------|---|------------------------------|---|------------------------------|---|------------------------------|
| 6 | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | B | POTENTIAL UNCONTROLLED EM |
| 6 | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 6 | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 6 | SO2 | SULFUR DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 6 | THAP | TOTAL HAP POLLUTANT | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | C | CLASS IS UNKNOWN. |
| 6 | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 8 | CO | CARBON MONOXIDE | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 8 | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 8 | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | B | POTENTIAL UNCONTROLLED EM |
| 8 | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 8 | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 8 | SO2 | SULFUR DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 8 | THAP | TOTAL HAP POLLUTANT | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | C | CLASS IS UNKNOWN. |
| 8 | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 9 | IN COMPLIANCE – SHUT DOWN | A | ACTUAL OR POTENTIAL EMISS |
| 9 | CO | CARBON MONOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 9 | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 9 | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | B | POTENTIAL UNCONTROLLED EM |
| 9 | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 9 | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 9 | SO2 | SULFUR DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| 9 | THAP | TOTAL HAP POLLUTANT | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | C | CLASS IS UNKNOWN. |
| 9 | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| M | CO | CARBON MONOXIDE | | | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| M | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| M | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | B | POTENTIAL UNCONTROLLED EM |
| M | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| M | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE – CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| M | SO2 | SULFUR DIOXIDE | A | ATTAINMENT | 4 | IN COMPLIANCE – | A | ACTUAL OR |

| | | | | AREA FOR A GIV | | CERTIFICA | | POTENTIAL EMISS |
|---|-------|-----------------------------------|---|---------------------------|---|---------------------------|---|---------------------------|
| M | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | CO | CARBON MONOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | FACIL | FACILITY-WIDE PERMIT REQUIREMENTS | | | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | NO2 | NITROGEN DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | PB | LEAD | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | B | POTENTIAL UNCONTROLLED EM |
| V | PM10 | PARTICULATE MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | PT | TOTAL PARTICULATE MATTER | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | SO2 | SULFUR DIOXIDE | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |
| V | THAP | TOTAL HAP POLLUTANT | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | C | CLASS IS UNKNOWN. |
| V | VOC | VOLATILE ORGANIC COMPOUNDS | A | ATTAINMENT AREA FOR A GIV | 4 | IN COMPLIANCE - CERTIFICA | A | ACTUAL OR POTENTIAL EMISS |

Compliance Monitoring Strategy

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

Plant Actions

| Action Number | Key Action Numbers | Air Program Codes | National Action Type | National Action Description | Action Type | Action Description | Date Achieved | Penalty Amount | Results Code | Results Code Description | Pollutant Code | Regional Data Element | Regional Data Element 16 |
|---------------|--------------------|-------------------|----------------------|-----------------------------|-------------|--|---------------|----------------|--------------|--------------------------|----------------|-----------------------|--------------------------|
| 00274 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-SEP-13 | | | | | | |
| 00274 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-SEP-13 | | | | | | |
| 00274 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-SEP-13 | | | | | | |
| 00274 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - | 05-SEP-13 | | | | | | |

| | | | | | | LEVEL 2 OR GREATER | | | | | | | | |
|-------|---|----|--|----|--|--------------------|--|----|-------------------|-----|--|--|--|--|
| 00274 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION – LEVEL 2 OR GREATER | 05-SEP-13 | | | | | | | | |
| 00273 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 05-SEP-13 | | | | | | | | |
| 00273 | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 05-SEP-13 | | | | | | | | |
| 00273 | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 05-SEP-13 | | | | | | | | |
| 00273 | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 05-SEP-13 | | | | | | | | |
| 00273 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 05-SEP-13 | | | | | | | | |
| 00270 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 27-MAR-13 | | PP | STACK TEST PASSED | VOC | | | | |
| 00269 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 27-MAR-13 | | PP | STACK TEST PASSED | PT | | | | |
| 00268 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 17-JAN-13 | | PP | STACK TEST PASSED | VOC | | | | |
| 00267 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 17-JAN-13 | | PP | STACK TEST PASSED | PT | | | | |
| 00266 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 17-JAN-13 | | PP | STACK TEST PASSED | NO2 | | | | |
| 00265 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 17-JAN-13 | | PP | STACK TEST PASSED | CO | | | | |
| 00264 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT | 16-JAN-13 | | PP | STACK TEST PASSED | VOC | | | | |

| | | | | | | REVWD | | | | | | | |
|-------|-------|---|----|--|----|--|-----------|--|----|-------------------|-----|--|--|
| 00263 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 16-JAN-13 | | PP | STACK TEST PASSED | PT | | |
| 00262 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 16-JAN-13 | | PP | STACK TEST PASSED | NO2 | | |
| 00261 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 16-JAN-13 | | PP | STACK TEST PASSED | CO | | |
| 00260 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 04-MAR-13 | | MC | IN COMPLIANCE | | | |
| 00259 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 12-DEC-12 | | PP | STACK TEST PASSED | PT | | |
| 00258 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 04-DEC-12 | | PP | STACK TEST PASSED | VOC | | |
| 00257 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 04-DEC-12 | | PP | STACK TEST PASSED | PT | | |
| 00256 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 04-DEC-12 | | PP | STACK TEST PASSED | NH3 | | |
| 00255 | 00253 | V | VR | VIOLATION RESOLVED | AS | VIOLATION RESOLVED | 26-SEP-11 | | | | | | |
| 00254 | 00253 | V | 2K | COMPL BY STATE/LOCAL, NO ACT REQ | AW | SOURCE RET.TO COMP.BY STATE WITH NO FURTHER ACT RE | 26-SEP-11 | | | | | | |
| 00253 | 00253 | V | NH | DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION | VZ | DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION | 24-JUN-11 | | | | PT | | |
| 00252 | 00253 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 28-APR-11 | | MR | RETEST REQ | PT | | |

| | | | | | | | | | | | | | |
|-------|--|---|----|--|----|--|----------------|----|----------------------|-----|--|--|--|
| 00251 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 11 -JAN- 12 | | | | | | |
| 00251 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 11 -JAN- 12 | | | | | | |
| 00251 | | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 11 -JAN- 12 | | | | | | |
| 00251 | | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 11 -JAN- 12 | | | | | | |
| 00251 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 11 -JAN- 12 | | | | | | |
| 00250 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 24-FEB- 12 | MC | IN COMPLIANCE | | | | |
| 00249 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-11 | PP | STACK TEST PASSED | VOC | | | |
| 00248 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-11 | PP | STACK TEST PASSED | PT | | | |
| 00247 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-11 | PP | STACK TEST PASSED | NO2 | | | |
| 00246 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-11 | PP | STACK TEST PASSED | NH3 | | | |
| 00245 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 17- NOV-11 | PP | STACK TEST PASSED | VOC | | | |
| 00244 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 17- NOV-11 | PP | STACK TEST PASSED | PT | | | |
| 00243 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 17- NOV-11 | PP | STACK TEST PASSED | NO2 | | | |
| 00242 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 17- NOV-11 | PP | STACK TEST PASSED | CO | | | |
| 00241 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15- NOV-11 | PP | STACK TEST PASSED | VOC | | | |
| 00240 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15- NOV-11 | PP | STACK TEST PASSED | PT | | | |
| 00239 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15- NOV-11 | PP | STACK TEST PASSED | NO2 | | | |
| 00238 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15- NOV-11 | PP | STACK TEST PASSED | CO | | | |
| 00237 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-11 | PP | STACK TEST PASSED | PT | | | |
| 00236 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 08- | PP | STACK TEST PASSED | PT | | | |

| | | | | CONDUCTED SOURCE TEST | | OBSERVED | NOV-11 | | | PASSED | | | |
|-------|--|---|----|----------------------------|----|--|---------------|--|--|--------|--|--|--|
| 00235 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 12 | | | | | | |
| 00235 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 12 | | | | | | |
| 00235 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 12 | | | | | | |
| 00235 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 12 | | | | | | |
| 00235 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 12 | | | | | | |
| 00234 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- NOV-11 | | | | | | |
| 00234 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- NOV-11 | | | | | | |
| 00234 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- NOV-11 | | | | | | |
| 00234 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- NOV-11 | | | | | | |
| 00234 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- NOV-11 | | | | | | |
| 00233 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 17- NOV-11 | | | | | | |
| 00233 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 17- NOV-11 | | | | | | |
| 00233 | | 9 | PS | STATE/LOCAL | 27 | STATE | 17- | | | | | | |

| | | | | | | | | | | | | | | |
|-------|--|---|----|-------------------------|----|--|-----------|--|--|--|--|--|--|--|
| | | | | PCE/ON-SITE | | COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | NOV-11 | | | | | | | |
| 00233 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 17-NOV-11 | | | | | | | |
| 00233 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 17-NOV-11 | | | | | | | |
| 00232 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-11 | | | | | | | |
| 00232 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-11 | | | | | | | |
| 00232 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-11 | | | | | | | |
| 00232 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-11 | | | | | | | |
| 00232 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-11 | | | | | | | |
| 00231 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-NOV-11 | | | | | | | |
| 00231 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-NOV-11 | | | | | | | |
| 00231 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-NOV-11 | | | | | | | |
| 00231 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-NOV-11 | | | | | | | |
| 00231 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-NOV-11 | | | | | | | |

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|-------|-------|---|----|--|----|--|-----------|--|----|-------------------|------|--|--|
| 00230 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 24-AUG-11 | | PP | STACK TEST PASSED | PM10 | | |
| 00229 | 00253 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 23-AUG-11 | | PP | STACK TEST PASSED | PT | | |
| 00228 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 27-APR-11 | | PP | STACK TEST PASSED | VOC | | |
| 00227 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 27-APR-11 | | PP | STACK TEST PASSED | PT | | |
| 00226 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 27-APR-11 | | | | | | |
| 00226 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 27-APR-11 | | | | | | |
| 00226 | | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 27-APR-11 | | | | | | |
| 00226 | | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 27-APR-11 | | | | | | |
| 00226 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 27-APR-11 | | | | | | |
| 00225 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 27-APR-11 | | | | | | |
| 00225 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 27-APR-11 | | | | | | |
| 00225 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 27-APR-11 | | | | | | |
| 00225 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 27-APR-11 | | | | | | |
| 00225 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 27-APR-11 | | | | | | |
| 00224 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 01-MAR-11 | | MC | IN COMPLIANCE | | | |
| 00223 | | V | 3A | OWNER/OPERATOR-CONDUCTED | B7 | SOURCE TEST OBSERVED | 30-NOV-10 | | PP | STACK TEST PASSED | VOC | | |

| | | | | SOURCE TEST | | | | | | | |
|-------|---|----|---|-------------|--|---------------|--|----|----------------------|-----|--|
| 00222 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-10 | | PP | STACK TEST PASSED | PT | |
| 00221 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- NOV-10 | | PP | STACK TEST PASSED | NH3 | |
| 00220 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN- 11 | | | | | |
| 00220 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN- 11 | | | | | |
| 00220 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN- 11 | | | | | |
| 00220 | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN- 11 | | | | | |
| 00220 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN- 11 | | | | | |
| 00219 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18- NOV-10 | | PP | STACK TEST PASSED | PT | |
| 00218 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 16- NOV-10 | | PP | STACK TEST PASSED | PT | |
| 00217 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-10 | | PP | STACK TEST PASSED | VOC | |
| 00216 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-10 | | PP | STACK TEST PASSED | PT | |
| 00215 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-10 | | PP | STACK TEST PASSED | NO2 | |
| 00214 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-10 | | PP | STACK TEST PASSED | CO | |
| 00213 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04- NOV-10 | | PP | STACK TEST PASSED | VOC | |
| 00212 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04- NOV-10 | | PP | STACK TEST PASSED | PT | |
| 00211 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04- NOV-10 | | PP | STACK TEST PASSED | NO2 | |
| 00210 | V | 3A | OWNER/OPERATOR- CONDUCTED | B7 | SOURCE TEST OBSERVED | 04- NOV-10 | | PP | STACK TEST PASSED | CO | |

| | | | | SOURCE TEST | | | | | | | | | |
|-------|---|----|----------------------------|-------------|--|---------------|--|--|--|--|--|--|--|
| 00209 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-10 | | | | | | | |
| 00209 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-10 | | | | | | | |
| 00209 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-10 | | | | | | | |
| 00209 | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-10 | | | | | | | |
| 00209 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-10 | | | | | | | |
| 00208 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16- NOV-10 | | | | | | | |
| 00208 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16- NOV-10 | | | | | | | |
| 00208 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16- NOV-10 | | | | | | | |
| 00208 | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16- NOV-10 | | | | | | | |
| 00208 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16- NOV-10 | | | | | | | |
| 00207 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-10 | | | | | | | |
| 00207 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-10 | | | | | | | |
| 00207 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE | 10- NOV-10 | | | | | | | |

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|-------|--|---|----|--|----|--|---------------|--|----|----------------------|-----|--|--|
| | | | | | | INSPECTION - LEVEL 2 OR GREATER | | | | | | | |
| 00207 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-10 | | | | | | |
| 00207 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-10 | | | | | | |
| 00206 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 02- MAR-10 | | MC | IN COMPLIANCE | | | |
| 00205 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04- NOV-10 | | | | | | |
| 00205 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04- NOV-10 | | | | | | |
| 00205 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04- NOV-10 | | | | | | |
| 00205 | | M | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04- NOV-10 | | | | | | |
| 00205 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04- NOV-10 | | | | | | |
| 00204 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 15-JUL- 10 | | | | | | |
| 00204 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 15-JUL- 10 | | | | | | |
| 00204 | | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 15-JUL- 10 | | | | | | |
| 00204 | | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 15-JUL- 10 | | | | | | |
| 00204 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 15-JUL- 10 | | | | | | |
| 00203 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 03- DEC-09 | | PP | STACK TEST PASSED | VOC | | |
| 00202 | | V | 3A | OWNER/OPERATOR- | B7 | SOURCE TEST | 02- | | PP | STACK TEST | SO2 | | |

| | | | | CONDUCTED SOURCE TEST | | OBSERVED | DEC-09 | | | PASSED | | | |
|-------|---|----|---|--------------------------|--|---------------|--------|----|----------------------|--------|--|--|--|
| 00201 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 02- DEC-09 | | PP | STACK TEST PASSED | PT | | | |
| 00200 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 02- DEC-09 | | PP | STACK TEST PASSED | NH3 | | | |
| 00199 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN- 10 | | | | | | | |
| 00199 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN- 10 | | | | | | | |
| 00199 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN- 10 | | | | | | | |
| 00199 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN- 10 | | | | | | | |
| 00199 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN- 10 | | | | | | | |
| 00198 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20- NOV-09 | | PP | STACK TEST PASSED | VOC | | | |
| 00197 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20- NOV-09 | | PP | STACK TEST PASSED | PT | | | |
| 00196 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20- NOV-09 | | PP | STACK TEST PASSED | NO2 | | | |
| 00195 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20- NOV-09 | | PP | STACK TEST PASSED | CO | | | |
| 00194 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18- NOV-09 | | PP | STACK TEST PASSED | VOC | | | |
| 00193 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18- NOV-09 | | PP | STACK TEST PASSED | PT | | | |
| 00192 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18- NOV-09 | | PP | STACK TEST PASSED | NO2 | | | |
| 00191 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18- NOV-09 | | PP | STACK TEST PASSED | CO | | | |
| 00190 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 12- NOV-09 | | PP | STACK TEST PASSED | PT | | | |
| 00189 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10- NOV-09 | | PP | STACK TEST PASSED | PT | | | |

| | | | | CONDUCTED SOURCE TEST | | OBSERVED | NOV-09 | | | PASSED | | |
|-------|---|----|--|----------------------------|----|--|---------------|--|--|--------|--|--|
| 00188 | 0 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-09 | | | | | |
| 00188 | 6 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-09 | | | | | |
| 00188 | 8 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-09 | | | | | |
| 00188 | 9 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-09 | | | | | |
| 00188 | V | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-09 | | | | | |
| 00187 | 0 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-09 | | | | | |
| 00187 | 6 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-09 | | | | | |
| 00187 | 8 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-09 | | | | | |
| 00187 | 9 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-09 | | | | | |
| 00187 | V | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- NOV-09 | | | | | |
| 00186 | 0 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-09 | | | | | |
| 00186 | 6 | PS | | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10- NOV-09 | | | | | |
| 00186 | 8 | PS | | STATE/LOCAL | 27 | STATE | 10- | | | | | |

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| | | | | PCE/ON-SITE | | COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | NOV-09 | | | | | | |
| 00186 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-09 | | | | | | |
| 00186 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 10-NOV-09 | | | | | | |
| 00185 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 17-MAR-09 | MC | IN COMPLIANCE | | | | |
| 00184 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30-JAN-09 | PP | STACK TEST PASSED | VOC | | | |
| 00183 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30-JAN-09 | PP | STACK TEST PASSED | SO2 | | | |
| 00182 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30-JAN-09 | PP | STACK TEST PASSED | NH3 | | | |
| 00181 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12-MAY-09 | | | | | | |
| 00181 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12-MAY-09 | | | | | | |
| 00181 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12-MAY-09 | | | | | | |
| 00181 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12-MAY-09 | | | | | | |
| 00181 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12-MAY-09 | | | | | | |
| 00180 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 01-APR-09 | | | | | | |
| 00180 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 01-APR-09 | | | | | | |

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|-------|--|---|----|---|----|--|---------------|--|--|--|--|--|--|--|
| 00180 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 01-APR- 09 | | | | | | | |
| 00180 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 01-APR- 09 | | | | | | | |
| 00180 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 01-APR- 09 | | | | | | | |
| 00179 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 02-JUL- 09 | | | | | | | |
| 00179 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 02-JUL- 09 | | | | | | | |
| 00179 | | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 02-JUL- 09 | | | | | | | |
| 00179 | | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 02-JUL- 09 | | | | | | | |
| 00179 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 02-JUL- 09 | | | | | | | |
| 00178 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 28-JAN- 09 | | | | | | | |
| 00178 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 28-JAN- 09 | | | | | | | |
| 00178 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 28-JAN- 09 | | | | | | | |
| 00178 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 28-JAN- 09 | | | | | | | |
| 00178 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 28-JAN- 09 | | | | | | | |
| 00177 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14-JAN- 09 | | | | | | | |
| 00177 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - | 14-JAN- 09 | | | | | | | |

| | | | | | | LEVEL 2 OR GREATER | | | | | | | | | |
|-------|--|---|----|----------------------------|----|--|----------------|--|--|--|--|--|--|--|--|
| 00177 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14-JAN- 09 | | | | | | | | |
| 00177 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14-JAN- 09 | | | | | | | | |
| 00177 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14-JAN- 09 | | | | | | | | |
| 00176 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-08 | | | | | | | | |
| 00176 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-08 | | | | | | | | |
| 00176 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-08 | | | | | | | | |
| 00176 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-08 | | | | | | | | |
| 00176 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-08 | | | | | | | | |
| 00175 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- NOV-08 | | | | | | | | |
| 00175 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- NOV-08 | | | | | | | | |
| 00175 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- NOV-08 | | | | | | | | |
| 00175 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- NOV-08 | | | | | | | | |
| 00175 | | V | PS | STATE/LOCAL | 27 | STATE | 19- | | | | | | | | |

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|-------|---|----|--------------------------------------|-------------|--|--|--------|----|-------------------|-----|--|--|
| | | | | PCE/ON-SITE | | COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | NOV-08 | | | | | |
| 00174 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 11-DEC-08 | | PP | STACK TEST PASSED | PT | | |
| 00173 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 08-DEC-08 | | PP | STACK TEST PASSED | VOC | | |
| 00172 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 08-DEC-08 | | PP | STACK TEST PASSED | PT | | |
| 00171 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 08-DEC-08 | | PP | STACK TEST PASSED | NO2 | | |
| 00170 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 08-DEC-08 | | PP | STACK TEST PASSED | CO | | |
| 00169 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-DEC-08 | | PP | STACK TEST PASSED | VOC | | |
| 00168 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-DEC-08 | | PP | STACK TEST PASSED | PT | | |
| 00167 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-DEC-08 | | PP | STACK TEST PASSED | NO2 | | |
| 00166 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-DEC-08 | | PP | STACK TEST PASSED | CO | | |
| 00165 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21-NOV-08 | | PP | STACK TEST PASSED | PT | | |
| 00164 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 19-NOV-08 | | PP | STACK TEST PASSED | PT | | |
| 00163 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21-NOV-08 | | | | | | |
| 00163 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21-NOV-08 | | | | | | |
| 00163 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21-NOV-08 | | | | | | |
| 00163 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21-NOV-08 | | | | | | |
| 00163 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21-NOV-08 | | | | | | |

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|-------|---|----|--|----|--|----------------|----|----------------------|-----|--|--|--|--|
| 00162 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 21 - AUG-08 | | | | | | | |
| 00162 | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 21 - AUG-08 | | | | | | | |
| 00162 | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 21 - AUG-08 | | | | | | | |
| 00162 | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 21 - AUG-08 | | | | | | | |
| 00162 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 21 - AUG-08 | | | | | | | |
| 00161 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JUN- 08 | | | | | | | |
| 00161 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JUN- 08 | | | | | | | |
| 00161 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JUN- 08 | | | | | | | |
| 00161 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JUN- 08 | | | | | | | |
| 00161 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JUN- 08 | | | | | | | |
| 00160 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 08-JUN- 08 | MC | IN COMPLIANCE | | | | | |
| 00159 | 9 | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25-JAN- 08 | FF | STACK TEST FAILED | NH3 | | | | |
| 00158 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JAN- 08 | | | | | | | |
| 00158 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JAN- 08 | | | | | | | |
| 00158 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR | 24-JAN- 08 | | | | | | | |

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|-------|--|---|----|--|----|--|---------------|--|----|----------------------|-----|--|--|--|
| | | | | | | GREATER | | | | | | | | |
| 00158 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JAN- 08 | | | | | | | |
| 00158 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 24-JAN- 08 | | | | | | | |
| 00157 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 06- MAR-08 | | MC | IN COMPLIANCE | | | | |
| 00156 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24-JAN- 08 | | PP | STACK TEST PASSED | VOC | | | |
| 00155 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24-JAN- 08 | | PP | STACK TEST PASSED | SO2 | | | |
| 00154 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24-JAN- 08 | | PP | STACK TEST PASSED | PT | | | |
| 00153 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24-JAN- 08 | | PP | STACK TEST PASSED | NO2 | | | |
| 00152 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24-JAN- 08 | | PP | STACK TEST PASSED | CO | | | |
| 00151 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 29- NOV-07 | | | | | | | |
| 00151 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 29- NOV-07 | | | | | | | |
| 00151 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 29- NOV-07 | | | | | | | |
| 00151 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 29- NOV-07 | | | | | | | |
| 00151 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 29- NOV-07 | | | | | | | |
| 00150 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 29- NOV-07 | | PP | STACK TEST PASSED | VOC | | | |
| 00149 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 29- NOV-07 | | PP | STACK TEST PASSED | SO2 | | | |

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|-------|--|---|----|---|----|--|---------------|--|----|----------------------|-----|--|--|
| 00148 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 29- NOV-07 | | PP | STACK TEST PASSED | PT | | |
| 00147 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 14- NOV-07 | | PP | STACK TEST PASSED | VOC | | |
| 00146 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 14- NOV-07 | | PP | STACK TEST PASSED | PT | | |
| 00145 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 14- NOV-07 | | PP | STACK TEST PASSED | NO2 | | |
| 00144 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 14- NOV-07 | | PP | STACK TEST PASSED | CO | | |
| 00143 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 09- NOV-07 | | PP | STACK TEST PASSED | PT | | |
| 00142 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04- NOV-07 | | PP | STACK TEST PASSED | PT | | |
| 00141 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-07 | | | | | | |
| 00141 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-07 | | | | | | |
| 00141 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-07 | | | | | | |
| 00141 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-07 | | | | | | |
| 00141 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-07 | | | | | | |
| 00140 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09- NOV-07 | | | | | | |
| 00140 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09- NOV-07 | | | | | | |
| 00140 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09- NOV-07 | | | | | | |
| 00140 | | 9 | PS | STATE/LOCAL | 27 | STATE | 09- | | | | | | |

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|-------|---|----|---|-------------|--|--|--------|----|-------------------|------|--|--|
| | | | | PCE/ON-SITE | | COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | NOV-07 | | | | | |
| 00140 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-NOV-07 | | | | | | |
| 00139 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 31-AUG-07 | | | | | | |
| 00139 | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 31-AUG-07 | | | | | | |
| 00139 | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 31-AUG-07 | | | | | | |
| 00139 | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 31-AUG-07 | | | | | | |
| 00139 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 31-AUG-07 | | | | | | |
| 00138 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 02-AUG-07 | | MC | IN COMPLIANCE | | | |
| 00137 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20-FEB-07 | | PP | STACK TEST PASSED | PT | | |
| 00136 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20-FEB-07 | | PP | STACK TEST PASSED | PM10 | | |
| 00135 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 06-JAN-07 | | PP | STACK TEST PASSED | SO2 | | |
| 00134 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-07 | | PP | STACK TEST PASSED | VOC | | |
| 00133 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-07 | | PP | STACK TEST PASSED | PT | | |
| 00132 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN-07 | | | | | | |
| 00132 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN-07 | | | | | | |
| 00132 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN-07 | | | | | | |
| 00132 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - | 06-JAN-07 | | | | | | |

| | | | | | | LEVEL 2 OR GREATER | | | | | | | |
|-------|---|----|--------------------------------------|----|--|--------------------|----|-------------------|-----|--|--|--|--|
| 00132 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 06-JAN-07 | | | | | | | |
| 00131 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN-07 | | | | | | | |
| 00131 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN-07 | | | | | | | |
| 00131 | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN-07 | | | | | | | |
| 00131 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN-07 | | | | | | | |
| 00131 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-JAN-07 | | | | | | | |
| 00130 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25-JAN-07 | PP | STACK TEST PASSED | VOC | | | | |
| 00129 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25-JAN-07 | PP | STACK TEST PASSED | PT | | | | |
| 00128 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25-JAN-07 | PP | STACK TEST PASSED | NO2 | | | | |
| 00127 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25-JAN-07 | PP | STACK TEST PASSED | CO | | | | |
| 00126 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 01-DEC-06 | PP | STACK TEST PASSED | VOC | | | | |
| 00125 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 01-DEC-06 | PP | STACK TEST PASSED | PT | | | | |
| 00124 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 01-DEC-06 | PP | STACK TEST PASSED | NO2 | | | | |
| 00123 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 01-DEC-06 | PP | STACK TEST PASSED | CO | | | | |
| 00122 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 28-NOV-06 | PP | STACK TEST PASSED | PT | | | | |
| 00121 | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21-NOV-06 | PP | STACK TEST PASSED | PT | | | | |

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|-------|-------|---|----|--|----|--|---------------|---------|----|----------------------|-----|--|--|--|
| 00120 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20-FEB- 07 | | | | | | | |
| 00120 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20-FEB- 07 | | | | | | | |
| 00120 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20-FEB- 07 | | | | | | | |
| 00120 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20-FEB- 07 | | | | | | | |
| 00120 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20-FEB- 07 | | | | | | | |
| 00119 | 00097 | 6 | VR | VIOLATION RESOLVED | AS | VIOLATION RESOLVED | 18- OCT-06 | | | | | | | |
| 00118 | 00097 | 6 | | | Z8 | STATE CIVIL PENALTY COLLECTED | 18- OCT-06 | \$15250 | | | | | | |
| 00117 | 00097 | 6 | 8C | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | X1 | STATE ORDER ISSUED | 18- OCT-06 | \$15250 | | | | | | |
| 00116 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 06-SEP- 06 | | MC | IN COMPLIANCE | | | | |
| 00115 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 02-JUN- 06 | | PP | STACK TEST PASSED | PT | | | |
| 00114 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 02-JUN- 06 | | PP | STACK TEST PASSED | NO2 | | | |
| 00113 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 22- AUG-06 | | | | | | | |
| 00113 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 22- AUG-06 | | | | | | | |
| 00113 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 22- AUG-06 | | | | | | | |
| 00113 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - | 22- AUG-06 | | | | | | | |

| | | | | | | LEVEL 2 OR GREATER | | | | | | | |
|-------|--|---|----|--------------------------------------|----|--|-----------|----|-------------------|-----|--|--|--|
| 00113 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 22-AUG-06 | | | | | | |
| 00112 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 14-SEP-06 | | | | | | |
| 00112 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 14-SEP-06 | | | | | | |
| 00112 | | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 14-SEP-06 | | | | | | |
| 00112 | | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 14-SEP-06 | | | | | | |
| 00112 | | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 14-SEP-06 | | | | | | |
| 00111 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 13-JAN-06 | PP | STACK TEST PASSED | VOC | | | |
| 00110 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 13-JAN-06 | PP | STACK TEST PASSED | PT | | | |
| 00109 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 13-JAN-06 | PP | STACK TEST PASSED | NO2 | | | |
| 00108 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 13-JAN-06 | PP | STACK TEST PASSED | CO | | | |
| 00107 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10-JAN-06 | PP | STACK TEST PASSED | VOC | | | |
| 00106 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10-JAN-06 | PP | STACK TEST PASSED | SO2 | | | |
| 00105 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10-JAN-06 | PP | STACK TEST PASSED | PT | | | |
| 00104 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 10-JAN-06 | PP | STACK TEST PASSED | NH3 | | | |
| 00103 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-06 | PP | STACK TEST PASSED | VOC | | | |
| 00102 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-06 | PP | STACK TEST PASSED | PT | | | |
| 00101 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-06 | PP | STACK TEST PASSED | NO2 | | | |
| 00100 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-JAN-06 | PP | STACK TEST PASSED | CO | | | |
| 00099 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE | 02-JUN-06 | | | | | | |

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| | | | | | | INSPECTION - LEVEL 2 OR GREATER | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00099 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 02-JUN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00099 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 02-JUN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00099 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 02-JUN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00099 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 02-JUN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00098 | 00097 | 6 | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 03-FEB-06 | FF | STACK TEST FAILED | PT | | | | | | | | | | | | | | | | | | | | | | |
| 00097 | 00097 | 6 | 2E | STATE/LOCAL DAY ZERO | 04 | STATE DAY ZERO | 20-MAR-06 | | | PT | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>HPV Day Zero Action:</td> <td>Date: 20-MAR-06</td> <td>Type: 04</td> <td>Description: STATE DAY ZERO</td> </tr> <tr> <td>HPV Discovery:</td> <td>Date: 03-FEB-06</td> <td>Type: 04</td> <td>Description: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD</td> </tr> <tr> <td>HPV Addressing Action:</td> <td>Date: 18-OCT-06</td> <td>Type: X1</td> <td>Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: \$15250</td> </tr> <tr> <td>HPV Resolution:</td> <td>Date: 18-OCT-06</td> <td>Type: VR</td> <td>Description: VIOLATION RESOLVED</td> </tr> <tr> <td>Violation:</td> <td>Pollutant: PT</td> <td>Type Codes: GC8</td> <td>Identifier: S</td> </tr> </table> | | | | | | | | | | | | | HPV Day Zero Action: | Date: 20-MAR-06 | Type: 04 | Description: STATE DAY ZERO | HPV Discovery: | Date: 03-FEB-06 | Type: 04 | Description: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | HPV Addressing Action: | Date: 18-OCT-06 | Type: X1 | Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: \$15250 | HPV Resolution: | Date: 18-OCT-06 | Type: VR | Description: VIOLATION RESOLVED | Violation: | Pollutant: PT | Type Codes: GC8 | Identifier: S |
| HPV Day Zero Action: | Date: 20-MAR-06 | Type: 04 | Description: STATE DAY ZERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HPV Discovery: | Date: 03-FEB-06 | Type: 04 | Description: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HPV Addressing Action: | Date: 18-OCT-06 | Type: X1 | Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: \$15250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HPV Resolution: | Date: 18-OCT-06 | Type: VR | Description: VIOLATION RESOLVED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Violation: | Pollutant: PT | Type Codes: GC8 | Identifier: S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00096 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 08-MAR-06 | MC | IN COMPLIANCE | | | | | | | | | | | | | | | | | | | | | | | |
| 00095 | | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 01-MAR-06 | MC | IN COMPLIANCE | | | | | | | | | | | | | | | | | | | | | | | |
| 00094 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00094 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00094 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN-06 | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 00094 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN- 06 | | | | | |
| 00094 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN- 06 | | | | | |
| 00093 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 06 | | | | | |
| 00093 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 06 | | | | | |
| 00093 | | 8 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 06 | | | | | |
| 00093 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 06 | | | | | |
| 00093 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 06 | | | | | |
| 00092 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 16- DEC-05 | PP | STACK TEST PASSED | PT | | |
| 00091 | | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 14- DEC-05 | PP | STACK TEST PASSED | PT | | |
| 00090 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 28-SEP- 05 | PP | STACK TEST PASSED | VOC | | |
| 00089 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 28-SEP- 05 | PP | STACK TEST PASSED | PT | | |
| 00088 | | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 16-SEP- 05 | PP | STACK TEST PASSED | NO2 | | |
| 00087 | | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 05 | | | | | |
| 00087 | | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 05 | | | | | |
| 00087 | | 9 | FS | STATE/LOCAL | FS | STATE | 29-SEP- | | | | | |

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| | | | | CONDUCTED FCE/ON-SITE | | CONDUCTED FCE/ ON-SITE | 05 | | | | | | |
| 00087 | M | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 05 | | | | | | | |
| 00087 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 05 | | | | | | | |
| 00086 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 17- AUG-05 | | MC | IN COMPLIANCE | | | | |
| 00085 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25- MAR-05 | | PP | STACK TEST PASSED | SO2 | | | |
| 00084 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 25- MAR-05 | | PP | STACK TEST PASSED | NO2 | | | |
| 00083 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- MAR-05 | | PP | STACK TEST PASSED | VOC | | | |
| 00082 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- MAR-05 | | PP | STACK TEST PASSED | PT | | | |
| 00081 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- MAR-05 | | PP | STACK TEST PASSED | CO | | | |
| 00080 | 0 | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04- DEC-03 | | FF | STACK TEST FAILED | CLD&F | | | |
| 00079 | 0 | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 25- AUG-03 | | FF | STACK TEST FAILED | CLD&F | | | |
| 00078 | 0 | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 21- NOV-03 | | FF | STACK TEST FAILED | CLD&F | | | |
| 00077 | 0 | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 29- AUG-03 | | FF | STACK TEST FAILED | CLD&F | | | |
| 00076 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 09-FEB- 05 | | PP | STACK TEST PASSED | NO2 | | | |
| 00075 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 07-FEB- 05 | | PP | STACK TEST PASSED | SO2 | | | |
| 00074 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- MAR-05 | | | | | | | |
| 00074 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- MAR-05 | | | | | | | |

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| 00074 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- MAR-05 | | | | | |
| 00074 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30- MAR-05 | | | | | |
| 00073 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 08- MAR-05 | MC | IN COMPLIANCE | | | |
| 00072 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-FEB- 05 | PP | STACK TEST PASSED | VOC | | |
| 00071 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-FEB- 05 | PP | STACK TEST PASSED | SO2 | | |
| 00070 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-FEB- 05 | PP | STACK TEST PASSED | PT | | |
| 00069 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-FEB- 05 | PP | STACK TEST PASSED | NO2 | | |
| 00068 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 04-FEB- 05 | PP | STACK TEST PASSED | CO | | |
| 00067 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 13-JAN- 05 | PP | STACK TEST PASSED | PT | | |
| 00066 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-04 | | | | | |
| 00066 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-04 | | | | | |
| 00066 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-04 | | | | | |
| 00066 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 14- NOV-04 | | | | | |
| 00065 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- NOV-04 | PP | STACK TEST PASSED | PT | | |
| 00064 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- NOV-04 | PP | STACK TEST PASSED | NO2 | | |
| 00063 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 24- NOV-04 | PP | STACK TEST PASSED | CO | | |

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| 00062 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 12- NOV-04 | PP | STACK TEST PASSED | PT | | |
| 00061 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 09- NOV-04 | PP | STACK TEST PASSED | PT | | |
| 00060 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 05 | | | | | |
| 00060 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 05 | | | | | |
| 00060 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 05 | | | | | |
| 00060 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11-JAN- 05 | | | | | |
| 00059 | 0 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 04 | | | | | |
| 00059 | 6 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 04 | | | | | |
| 00059 | 9 | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 04 | | | | | |
| 00059 | V | FS | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 29-SEP- 04 | | | | | |
| 00058 | V | SR | TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL | SR | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | 03- MAR-04 | MC | IN COMPLIANCE | | | |
| 00057 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- DEC-03 | PP | STACK TEST PASSED | PT | | |
| 00056 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- DEC-03 | PP | STACK TEST PASSED | NO2 | | |
| 00055 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 30- DEC-03 | PP | STACK TEST PASSED | CO | | |
| 00054 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | 11- NOV-03 | PP | STACK TEST PASSED | PT | | |
| 00053 | V | TR | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV | TR | STATE REQ (O/O COND) STACK | 01- OCT-03 | PP | STACK TEST PASSED | NO2 | | |

| | | | | BUT REVD | | TEST/NOT OBSV BUT REVWD | | | | | | | |
|-------|---|----|---|----------|--|-------------------------------|--|----|----------------------|-----|--|--|--|
| 00052 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21 - NOV-03 | | PP | STACK TEST PASSED | VOC | | | |
| 00051 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21 - NOV-03 | | PP | STACK TEST PASSED | PT | | | |
| 00050 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21 - NOV-03 | | PP | STACK TEST PASSED | NO2 | | | |
| 00049 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 21 - NOV-03 | | PP | STACK TEST PASSED | CO | | | |
| 00048 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18 - NOV-03 | | PP | STACK TEST PASSED | PT | | | |
| 00047 | V | 3A | OWNER/OPERATOR- CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 14 - NOV-03 | | PP | STACK TEST PASSED | PT | | | |
| 00046 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21 -JAN- 04 | | | | | | | |
| 00046 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21 -JAN- 04 | | | | | | | |
| 00046 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21 -JAN- 04 | | | | | | | |
| 00046 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 21 -JAN- 04 | | | | | | | |
| 00045 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12 - NOV-03 | | | | | | | |
| 00045 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12 - NOV-03 | | | | | | | |
| 00045 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12 - NOV-03 | | | | | | | |
| 00045 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12 - NOV-03 | | | | | | | |
| 00044 | V | SR | TV COMPLIANCE | SR | TITLE V | 11 -JUL- | | MC | IN | | | | |

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| | | | | CERTIFICATION REVIEW BY STATE/LOCAL | | COMPLIANCE CERTIFICATION REVIEW BY STATE | 03 | | | COMPLIANCE | | | |
| 00043 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18-DEC-02 | | PP | STACK TEST PASSED | VOC | | |
| 00042 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18-DEC-02 | | PP | STACK TEST PASSED | PT | | |
| 00041 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18-DEC-02 | | PP | STACK TEST PASSED | NO2 | | |
| 00040 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18-DEC-02 | | PP | STACK TEST PASSED | CO | | |
| 00039 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 17-DEC-02 | | PP | STACK TEST PASSED | PT | | |
| 00038 | | V | ER | COMPLIANCE CERTIFICATION EPA REVIEW | ER | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | 22-MAR-02 | | | | | Y | |
| 00037 | | V | CC | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | CC | TITLE V COMPLIANCE CERTIFICATION DUE/RECVD BY EPA | | | | | | | |
| 00036 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 20-NOV-02 | | PP | STACK TEST PASSED | PT | | |
| 00035 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15-NOV-02 | | PP | STACK TEST PASSED | VOC | | |
| 00034 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15-NOV-02 | | PP | STACK TEST PASSED | PT | | |
| 00033 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15-NOV-02 | | PP | STACK TEST PASSED | NO2 | | |
| 00032 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 15-NOV-02 | | PP | STACK TEST PASSED | CO | | |
| 00031 | | V | 3A | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 12-NOV-02 | | PP | STACK TEST PASSED | PT | | |
| 00030 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-JAN-03 | | | | | | |
| 00030 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-JAN-03 | | | | | | |
| 00030 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-JAN-03 | | | | | | |

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| 00030 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-JAN- 03 | | | | | | |
| 00029 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 07-JAN- 03 | | | | | | |
| 00029 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 07-JAN- 03 | | | | | | |
| 00029 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 07-JAN- 03 | | | | | | |
| 00029 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 07-JAN- 03 | | | | | | |
| 00028 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- DEC-02 | | | | | | |
| 00028 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- DEC-02 | | | | | | |
| 00028 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- DEC-02 | | | | | | |
| 00028 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 19- DEC-02 | | | | | | |
| 00027 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-02 | | | | | | |
| 00027 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-02 | | | | | | |
| 00027 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 11 - DEC-02 | | | | | | |
| 00027 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR | 11 - DEC-02 | | | | | | |

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| | | | | | | GREATER | | | | | | | | | | | | | |
| 00026 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-02 | | | | | | | | | | | | |
| 00026 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-02 | | | | | | | | | | | | |
| 00026 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-02 | | | | | | | | | | | | |
| 00026 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 20- NOV-02 | | | | | | | | | | | | |
| 00025 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 15- NOV-02 | | | | | | | | | | | | |
| 00025 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 15- NOV-02 | | | | | | | | | | | | |
| 00025 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 15- NOV-02 | | | | | | | | | | | | |
| 00025 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 15- NOV-02 | | | | | | | | | | | | |
| 00024 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12- NOV-02 | | | | | | | | | | | | |
| 00024 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12- NOV-02 | | | | | | | | | | | | |
| 00024 | | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12- NOV-02 | | | | | | | | | | | | |
| 00024 | | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 12- NOV-02 | | | | | | | | | | | | |
| 00023 | | 0 | FS | STATE/LOCAL CONDUCTED | FS | STATE CONDUCTED | 24-SEP- 02 | | | | | | | | | | | | |

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|-------|---|----|--|--|----|---|-----------|----|-------------------|-----|--|--|--|
| | | | | FCE/ON-SITE | | FCE/ ON-SITE | | | | | | | |
| 00023 | 6 | FS | | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 24-SEP-02 | | | | | | |
| 00023 | 9 | FS | | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 24-SEP-02 | | | | | | |
| 00023 | V | FS | | STATE/LOCAL CONDUCTED FCE/ON-SITE | FS | STATE CONDUCTED FCE/ ON-SITE | 24-SEP-02 | | | | | | |
| 00022 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 23-JAN-02 | PP | STACK TEST PASSED | VOC | | | |
| 00021 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 23-JAN-02 | PP | STACK TEST PASSED | PT | | | |
| 00020 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 23-JAN-02 | PP | STACK TEST PASSED | NO2 | | | |
| 00019 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 23-JAN-02 | PP | STACK TEST PASSED | CO | | | |
| 00018 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 09-JAN-02 | PP | STACK TEST PASSED | NO2 | | | |
| 00017 | V | TR | | STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD | TR | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVD | 09-JAN-02 | PP | STACK TEST PASSED | CO | | | |
| 00016 | V | 3A | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 09-FEB-02 | PP | STACK TEST PASSED | PT | | | |
| 00015 | V | 3A | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 09-JAN-02 | PP | STACK TEST PASSED | VOC | | | |
| 00014 | V | 3A | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 18-DEC-01 | PP | STACK TEST PASSED | PT | | | |
| 00013 | V | 3A | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 12-DEC-01 | PP | STACK TEST PASSED | PT | | | |
| 00012 | V | 3A | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | B7 | SOURCE TEST OBSERVED | 05-DEC-01 | PP | STACK TEST PASSED | PT | | | |
| 00011 | V | SR | | TV COMPLIANCE | SR | TITLE V | 04- | MC | IN | | | | |

| | | | | CERTIFICATION REVIEW BY STATE/LOCAL | | COMPLIANCE CERTIFICATION REVIEW BY STATE | MAR-02 | | | COMPLIANCE | | |
|-------|---|----|----------------------------|---|--|---|--------|--|--|------------|--|--|
| 00010 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 23-JAN- 02 | | | | | | |
| 00010 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 23-JAN- 02 | | | | | | |
| 00010 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 23-JAN- 02 | | | | | | |
| 00010 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 23-JAN- 02 | | | | | | |
| 00009 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16-JAN- 02 | | | | | | |
| 00009 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16-JAN- 02 | | | | | | |
| 00009 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16-JAN- 02 | | | | | | |
| 00009 | V | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 16-JAN- 02 | | | | | | |
| 00008 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- DEC-01 | | | | | | |
| 00008 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- DEC-01 | | | | | | |
| 00008 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 18- DEC-01 | | | | | | |
| 00007 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-FEB- 99 | | | | | | |

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|-------|---|----|----------------------------|----|--|---------------|--|--|--|--|--|--|--|
| 00007 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-FEB- 99 | | | | | | | |
| 00007 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 08-FEB- 99 | | | | | | | |
| 00006 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN- 97 | | | | | | | |
| 00006 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN- 97 | | | | | | | |
| 00006 | 9 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 31-JAN- 97 | | | | | | | |
| 00005 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 02-FEB- 95 | | | | | | | |
| 00004 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04-FEB- 93 | | | | | | | |
| 00004 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 04-FEB- 93 | | | | | | | |
| 00003 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-FEB- 92 | | | | | | | |
| 00003 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 05-FEB- 92 | | | | | | | |
| 00002 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 92 | | | | | | | |
| 00002 | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 30-JAN- 92 | | | | | | | |
| 00001 | 0 | PS | STATE/LOCAL PCE/ON-SITE | 27 | STATE COMPLIANCE INSPECTION - LEVEL 2 OR | 09-JAN- 92 | | | | | | | |

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| 00001 | | 6 | PS | STATE/LOCAL PCE/ON-SITE | 27 | GREATER STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | 09-JAN- 92 | | | | | | |
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