Exhibit BB. Moseley North Site Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT

305-ACRE MOSELEY NORTH SITE POINTE COUPEE PARISH, LOUISIANA



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305-Acre Moseley North Site Pointe Coupee Parish, Louisiana

GEC Project Number: 0013.2122015.01



Baton Rouge Area Chamber Baton Rouge, Louisiana

Prepared by



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TABLE OF CONTENTS

TABLE OF CONTENTS

Section Page

1.0	SUM	MARY (includes Environmental Site Assessment Questionnaire)	1
2.0	INTE	RODUCTION	3
	2.1 2.2 2.3 2.4 2.5 2.6	Purpose	3 3 4
3.0	SITE	DESCRIPTION	4
	3.1 3.2	Location and Legal Description	7
	3.3 3.4 3.5	3.2.1 Geologic, Hydrogeologic, Topographic, and Soil Conditions Current Use of Property Description of Structures, Roads, and Other Improvements On-Site Current Uses of Adjoining Properties	8 8
4.0	USEF	R PROVIDED INFORMATION	8
	4.1 4.2 4.3 4.4 4.5 4.6	Title Records Environmental Liens or Activity and Use Limitations Specialized Knowledge Commonly Known or Reasonably Ascertainable Information Valuation Reduction for Environmental Issues Owner, Property Manager, and Occupant Information	9 9 9
5.0	REC	ORDS REVIEW	9
	5.1 5.2 5.3 5.4	Standard Environmental Record Sources	12 13
		5.4.1 Historical City Directories	14 14

TABLE OF CONTENTS (cont'd)

Section	ction			
6.0	SITE	RECONNAISSANCE	15	
	6.1 6.2 6.3	Methodology and Limiting Conditions	16	
		6.3.1 Pits, Ponds, or Lagoons 6.3.2 Stained Soil or Pavement 6.3.3 Stressed Vegetation 6.3.4 Solid Waste 6.3.5 Wells 6.3.6 Septic Systems 6.3.7 Oil and Gas Drilling Activities 6.3.8 Storage Tanks 6.3.9 Odors 6.3.10 Pools of Liquid 6.3.11 Drums and Containers 6.3.12 Unidentified Substance Containers 6.3.13 Polychlorinated Biphenyls (PCBs)	16161617171717	
	6.4	Interior Observations	17	
7.0	INTE	ERVIEWS	17	
8.0	FIND	DINGS	18	
	8.1 8.2	Potential REC Sites Outside Target Property Limits		
9.0	OPIN	NION	19	
	9.1	Data Gaps	19	
10.0	CONC	CLUSIONS	19	
11.0	DEVI	IATIONS	19	
12.0	SIGN	NATURE OF ENVIRONMENTAL PROFESSIONALS	19	
13.0	QUAL	LIFICATIONS OF ENVIRONMENTAL PROFESSIONALS	20	
	13.1	Cade E. Carter, Jr., P.E	20	

TABLE OF CONTENTS (cont'd)

Section Page

LIST OF APPENDICES

Appendix A: REFERENCES

Appendix B: TITLE DOCUMENTATION

Appendix C: ENVIRONMENTAL DATABASE SEARCH

Appendix D: HISTORICAL TENANT SEARCH
Appendix E: HISTORICAL TOPOGRAPHIC MAPS

Appendix F: HISTORICAL AERIAL MAPS

Appendix G: PHOTOGRAPHS

Appendix H: ENVIRONMENTAL QUESTIONNAIRE

LIST OF TABLES

Number		
1	Potential Sites Identified in Federal and State Databases	11
2	Water Wells within a Half Mile of Property	13

LIST OF FIGURES

Number		Page
1	Location Map	5
2	Vicinity Map	6

PHASE I ENVIRONMENTAL SITE ASSESSMENT

1.0 SUMMARY

G.E.C., Inc. (GEC) has completed a Phase I Environmental Site Assessment (ESA) for the approximately 305-acre Moseley North property located along the right descending bank of the Mississippi River north of LA Highway (Hwy) 10 along LA Hwy 981 at the John James Audubon Bridge near New Roads, Pointe Coupee Parish, Louisiana. The property is bordered by the Mississippi River to the east, Big Cajun II Power Plant to the north, and LA Hwy 10 to the south. For the purpose of this ESA, *the property* refers to the entire 305 acres and all improvements therein.

In order to characterize environmental conditions for the project, GEC:

- Reviewed federal, state, and local environmental databases;
- Conducted historical research;
- Interviewed pertinent personnel; and
- Performed a site investigation.

GEC performed this Phase I ESA in accordance with the scope and limitations of ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Any exceptions to, or departures from, this practice are described in the report. Based on the review of federal, state, and local environmental databases, historical research, interviews, and site investigations, this assessment has revealed no RECs on or in the vicinity of the property. Based on findings of this ESA, GEC does not recommend further investigation of this property at this time.

Environmental Site Assessment Questionnaire:

1. Based on the assessment, please describe previous and current uses of the adjacent sites noting any nearby schools, churches, or residential developments to the North, East, South, and West of the site.

North – Northern boundary is bordered by Big Cajun II Power plant and a small forested area.

East – Eastern boundary is the Mississippi River.

South – Southern boundary is LA Hwy 10.

West – Western boundary is wooded areas and grazing land.

2. What are the minimum and maximum ground elevations (ft. MSL) at the site?

What is the topographical variation (max-min) (ft.)?

23 feet MSL – 46 feet MSL. Topographical variation of 23 feet. Most of the property ranges from 29 - 35 feet MSL.

3. Indicate the general grade or percentage of slope of the site.

<0.1% slope

4. Describe the general terrain of the site.

The property on the protected side of the levee is generally flat transitioning into a gradual ridge and swale complex to the west. The property slopes from 35 feet MSL along LA Hwy 981 to 29 feet MSL at the west end of the property. Elevations within the bottom of the swales are as low as 23 feet MSL. Along the riverside of the levee, the property slopes east to the river with elevations ranging from 40 feet MSL along the levee toe to 24 feet MSL at the river. A high ridge reaching an elevation of 46 feet MSL traverses north/south through the approximate center of the batture.

5. Describe the general type of vegetation.

The property is utilized for cattle grazing and is therefore, dominated by open pasture consisting of various native and non-native grasses as well as a variety of broad-leaf herbaceous species. Within the ridge and swale complex, the ridges are generally maintained with very similar herbaceous vegetation but with scattered occurrences of pecan trees (*Caryaillinoensis*). Other areas along these ridges remain as mature bottomland hardwood habitat dominated by pecan, water oak (*Quercusnigra*), sugarberry (*Celtislaevigata*), and honey locust (*Gleditsiatricanthos*).

The swales generally hold water creating a wetland community. The herbaceous swales are dominated by wetland vegetation such as soft rush (*Juncuseffusus*), spike rush (*Eleocharis*sp.), short-bristle beakrush (*Rynchosporacorniculata*), and panic grass (*Panicum* sp.). Forested habitat within the swales generally consists of black willow (*Salix nigra*) and red maple (*Acer rubrum*).

6. Do cemeteries exist on the site? If yes, describe.

No.

7. Is a Phase 2 Assessment recommended?

No.

8. Identification/description of existing structures, fences, or paved areas on site.

The majority of the property is surrounded by barbed wire fencing. A cattle catchpen is located near the center of the property. Two well houses (for water troughs) were observed. One well house was located near the center of the property; the other was located on the eastern portion of the property.

2.0 INTRODUCTION

2.1 Purpose

The purpose of the assessment is to identify any potential recognized environmental conditions(RECs) located on or in the vicinity of the Moseley North site that have, or may have in the past, adversely impacted environmental conditions at the property.

2.2 Scope of Services

GEC is responsible for investigating the property in order to identify RECs within and adjacent to the property. Investigation procedures comply with ASTM E 1527-13, and the scope of services for this ESA includes the following:

- Research of available federal, state, and local environmental databases for potential REC sites on or within a specified distance of the property;
- Reviews of historical aerial photographs, Fire Insurance Maps, United States Geologic Survey (USGS) topographic maps, and/or published soils and geologic information;
- Interviews with state and local government agency representatives and/or persons knowledgeable of the property regarding documented inspections, violations, incidents, spill response, or past uses of therein;
- Visual observations of accessible portions of the property to identify current and historical REC sites. Visual observations of accessible portions of properties adjacent to the property were also conducted; and
- Preparation of a written report that identifies whether the property contains potential RECs and whether or not conditions warrant further investigation.

In accordance with the procedures outlined in ASTM E 1527-13, a Phase I ESA typically does not include sampling and analysis of soil and/or groundwater. Additionally, a Phase I ESA typically does not include wetland delineations, surveys for cultural or historic resources, threatened or endangered species, lead based paint, or asbestos containing materials. Additionally, the user, Baton Rouge Area Chamber (BRAC), did not require GEC to conduct a chain-of-title review.

2.3 Significant Assumptions

No significant assumptions were made in the preparation of this Phase I ESA.

2.4 Limitations and Exceptions

GEC's review of record information and environmental databases included information that was reasonably ascertainable from standard sources. *Reasonably ascertainable* denotes: (1) information that is publicly available, (2) information that is obtainable within reasonable time and cost constraints, and (3) information that is practically reviewable. GEC's review

included information gathered directly from governmental and regulatory agencies as well as an electronic database search performed by GeoSearch. References used in the preparation of this document are included in Appendix A. Much of this information was gathered from public records and sources maintained by third parties. Although reasonable care was taken to verify this information, GEC does not accept responsibility for errors, omissions, or inaccurate information.

GEC interviewed available individuals identified as having current and historical knowledge of land use, commercial and residential development, and activities and incidents associated with the property. Available individuals include: (1) persons with who contact can be made within reasonable time constraints; and (2) persons willing to share information with interviewers. These individuals were selected based on their employment in state and local government, association with, or proximity to, specific properties, or long-time residence in and knowledge of the area. Significant effort was made to identify and contact individuals possessing direct knowledge of sites; however, no guarantee is made or intended that all individuals with pertinent knowledge of sites were identified and interviewed. Additionally, GEC makes no guarantee that information provided during the interviews is free of errors, omissions, or inaccurate information.

Observations made during GEC's reconnaissance of the property were limited to: (1) sites or portions of sites that were accessible to investigators, and (2) evidence that was visible to the investigators. Observations were based on evidence that was visible to inspectors while walking or driving the property. No ground excavation, vegetation clearing, or physical relocation of obstacles was conducted during site investigations. Accordingly, no guarantee is made or intended that all property conditions were observed.

2.5 Special Terms and Conditions

No special terms or conditions significant with respect to ASTM E 1527-13 standards were made.

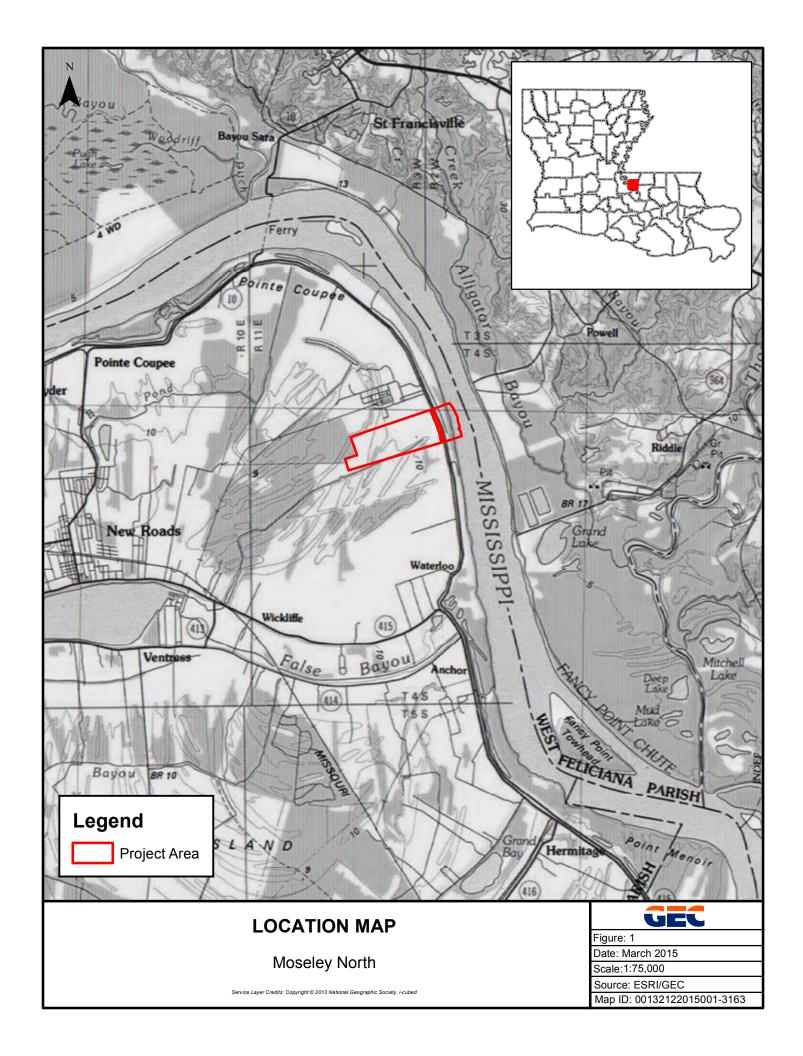
2.6 User Reliance

In accordance with ASTM E 1527-13 Section 7.5.2.1, *Reliance*, GEC is not required to verify independently the information provided by various sources but may rely on the information unless there is actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained during the course of the investigation or otherwise actually known to the investigators conducting the assessment. However, GEC has no indications that the information provided by outside sources is incorrect.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property consists of approximately 305 acres located along the right descending bank of the Mississippi River north of LA Hwy 10 along LA Hwy 981 at the John James Audubon Bridge near New Roads, Pointe Coupee Parish, Louisiana (figures 1 and 2). The property is





Moseley North

Date: March 2015

Scale:1:24,000 Source: ESRI/GEC

Map ID: 00132122015001-3163

bordered by the Mississippi River to the east, Big Cajun II Power Plant to the north, LA Hwy 10 to the south, and wooded areas and grazing land to the west. The property is centered at approximately 30.4310272N latitude and 91.220937W longitude. Some bottomland hardwood patches are present within the northwest corner of the property.

The legal description was provided by the user from the property title and is included in Appendix B.

3.2 Site Vicinity and General Characteristics

Pointe Coupee Parish is located in central Louisiana adjacent to the Mississippi River north of Baton Rouge. Pointe Coupee Parish is best known for its agriculture, recreation, and tourism industries. Agriculture is the largest income-producer in Pointe Coupee Parish, with gross revenues of about \$50 million annually. Pointe Coupee is the top pecan-producing parish in the state. The fastest expanding crops in the parish are sugar cane and cotton, while soybeans, corn, wheat, and grain sorghum (milo) are other major crops. Livestock production of beef cattle is another major agricultural force in the region.

The property is located near New Roads, Pointe Coupee Parish, Louisiana.

The approximately 305-acre Moseley North property is located along the right descending bank of the Mississippi River along LA Hwy 10 along LA Hwy 981 near New Roads, Pointe Coupee Parish, Louisiana. The property is bordered by the Mississippi River to the east, Big Cajun II Power Plant to the north, LA Hwy 10 to the south, and wooded areas and grazing land to the west. The property is located east of the city of New Roads, which is also the parish seat of Pointe Coupee Parish. The New Roads area was settled in the 1720s. The population was 22,499 at the 2010 Census. The subject property is used primarily for cattle ranching and is located near residential properties and agricultural land.

3.2.1 Geologic, Hydrogeologic, Topographic, and Soil Conditions

<u>Geology</u>. The property is located in the Coastal Plain province of southeastern Louisiana. The prominent landforms in this region are natural levees, freshwater and brackish swamp and marsh, and point bars. Subsurface sediments in the vicinity of the project area are typically composed of 60-100 feet of Holocene (0.1 million years ago [Ma] to present) sands and silts overlying Pleistocene (2.0-0.1 Ma) clays. Holocene sediments are thickest in point bar deposits on outside bends of the Mississippi River. Both the Pleistocene and Holocene sediments are typical of deltaic deposition, and represent a progradation over time from a coastal deltaic environment to a more inland coastal plain regime.

<u>Hydrogeology</u>. The region overlies the Mississippi River Alluvial aquifer, a Pleistocene-aged aquifer found in the floodplain of the Mississippi River. The Mississippi River Alluvial aquifer is hydraulically connected with the Mississippi River and its major streams. Recharge is accomplished by direct infiltration of rainfall in the river valley, lateral and upward movement of water from adjacent and underlying aquifers, and overbank stream flooding. The amount of recharge from rainfall depends on the thickness and permeability of the silt and clay layers overlying it. Water levels fluctuate seasonally in response to precipitation trends and river stages. Water levels are generally within 30 to 40 feet of the land surface and movement is

down gradient and toward rivers and streams. Natural discharge occurs by seepage of water into the Mississippi River and its streams, but some water moves into the aquifer when stream stages are above aquifer water levels. The hydraulic conductivity varies between 10 and 530 feet/day. The maximum depths of occurrence of freshwater in the Mississippi River Alluvial aquifer range from 20 feet below sea level, to 500 feet below sea level. The range of thickness of the fresh water interval in the Mississippi River Alluvial aquifer is 50 to 500 feet.

<u>Topography</u>. The property has elevations ranging from 23 to 46 feet above mean sea level (MSL), and the general slope of the land is about 0.1 percent. A high edge of 46 feet MSL runs parallel to the protection levee at the approximate center of the batture. West of the protection levee the elevation ranges from 35 feet MSL at LA Hwy 981 to 29 feet MSL at the western end of the property.

<u>Soils</u>. The major soils include Commerce silty clay loam, Commerce silt loam, and Robinsonville and Commerce soils. The majority of the property is Commerce silty clay loam with a portion of the eastern property listed as Commerce silt loam. The Commerce series consists of deep, somewhat poorly drained, moderately slowly permeable soils that formed in loamy alluvial sediments. These soils are on level to undulating alluvial plains of the Mississippi River and its tributaries. Slope is dominantly less than one percent but ranges up to five percent. Robinsonville and Commerce soils are present on the batture. These soils were formed on natural levees and are found in areas with zero to three percent slopes. They are occasionally flooded and well drained. All three soils are listed as hydric.

3.3 Current Use of Property

The property is currently used as a cattle ranch.

3.4 Description of Structures, Roads, and Other Improvements On-Site

A slough is located on the southern end of the property. A cattle catch pen and two well houses (for water troughs) are also on the property. Unimproved roads occur around the borders of the property. Powerlines run adjacent to the northern portion of the property along La Hwy 981 and cross LA Hwy 10 west of the property.

3.5 Current Uses of Adjoining Properties

The property is located near the intersection of LA Hwy 981 and LA Hwy 10, north of the John James Audubon Bridge. The eastern boundary of the property is the Mississippi River. The western border of the property consists of grazing land and wooded areas. Big Cajun II Power Plant is located north of the property. LA Hwy 10 is the southern boundary.

4.0 USER PROVIDED INFORMATION

As defined in ASTM E 1527-13 Section 3.3.93, *User*, BRAC is the user of this Phase I ESA. GEC conducted the assessment under contract to BRAC.

The user provided GEC with a legal description of the property (Appendix B).

4.1 Title Records

As detailed in ASTM E 1527-13 Section 6.2, Review Title and Judicial Records for Environmental Liens or Activity and Use Limitations (AULs), land title records should be reviewed in order to determine if environmental liens or activity and use limitations have been recorded against the property. In accordance with the agreement between GEC and BRAC, title records were not reviewed.

4.2 Environmental Liens or Activity and Use Limitations

GeoSearch searched federal, state and local databases for sites with CERCLIS (Superfund) liens, federal land use controls, state sites with controls, and Louisiana Department of Environmental Quality liens; none were located within ASTM-recommended search distances of the property. The Geosearch Report is presented in Appendix C.

4.3 Specialized Knowledge

No specialized knowledge regarding environmental conditions was conveyed to GEC.

4.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information regarding the environmental history of the property was conveyed to GEC.

4.5 Valuation Reduction for Environmental Issues

There is no indication that the property value has been reduced due to perceived environmental concerns.

4.6 Owner, Property Manager, and Occupant Information

The property is owned by Dr. Mazoch. Dr. Mazoch completed an environmental questionnaire for the Moseley North property. Details of the questionnaire are included in Section 7.0.

5.0 RECORDS REVIEW

In accordance with ASTM E 1527-13 Section 8.0, *Records Review*, GEC conducted a thorough search of federal, state and local government environmental databases to obtain and review records and/or documents that would aid in the identification of known or potential REC sites on or near the property. ASTM E 1527-13 contains a list of records that should be reviewed and the minimum search distance to use.

5.1 Standard Environmental Record Sources

ASTM E 1527-13 Section 8.2.1, *Standard Environmental Record Sources: Federal and State*, requires a review of the following databases and proscribes various search radii:

Federal NPL¹ Site List

1.0 mi

Federal *Delisted* NPL Site List 0.5 mi Federal CERCLIS² List 0.5 mi Federal CERCLIS-NFRAP³ Site List 0.5 mi

Federal RCRA⁴ CORRACTS⁵ List 1.0 mi

Federal RCRA Non-CORRACTS TSD⁶ Site List 0.5 mi

Federal RCRA LQG/SQG⁷ target/adjoining property

Federal IC/EC⁸ Registries target property Federal ERNS⁹ List target property

State-Equivalent NPL List 1.0 mi

State-Equivalent CERCLIS List 0.5 mi

State Landfill and/or Solid Waste Disposal Site Lists 0.5 mi State Leaking UST¹⁰ Lists 0.5 mi

State-Registered UST Lists target/adjoining property

State IC/EC Registries target property

State VCP¹¹ 0.5 mi State Brownfield Sites 0.5 mi

A summary of potential sites listed in federal and state environmental databases identified by GEC and GeoSearch during the environmental records review are shown in Table 1. The search distances used for the various databases comply with ASTM E 1527-13 Section 8.2.1, *Standard Environmental Record Sources*. GeoSearch reviewed all required databases as well as several that are not required by ASTM within ASTM-recommended search distances. In addition to plottable sites, GeoSearch generated a list of orphan sites. Orphan sites are those sites containing insufficient location information and can only be identified as being within the same zip code(s) as the project. The GeoSearch Report is provided in Appendix C.

GeoSearch research of the databases indicated 17 plottable sites located within a one-mile radius of the property. Zero orphan sites were noted in the database review.

These sites are discussed in Section 8.0.

¹National Priority List

²Comprehensive Environmental Response, Compensation, and Liability Information System

³CERCLIS-No Further Remedial Action Planned

⁴Resource Conservation and Recovery Act

⁵Corrective Action Report

⁶Treatment, Storage, and Disposal Facility

⁷Large or Small Quantity Generator

⁸Institutional Control/Engineering Control

⁹Emergency Response Notification System

¹⁰Underground Storage Tank

¹¹Voluntary Cleanup Program

Table 1. Potential Sites Identified in Federal and State Databases

Database	Acronym	Locatable	Unlocatable	Search Radius (Miles)
FEDERAL				
Aerometric Information Retrieval System/Air	AIRSAFS	1	0	1.0000
Facility Subsystem				
Brownfields Management System	BF	0	0	1.0000
Biennial Reporting System	BRS	1	0	1.0000
Clandestine Drug Laboratory Locations	CDL	0	0	1.0000
Comprehensive Environmental Response,	CERCLIS	0	0	1.0000
Compensation & Liability Information System Delisted National Priorities List	DNPL	0	0	1.0000
EPA Docket Data	DOCKETS	0	0	1.0000
Department of Defense Sites	DOD	0	0	1.0000
Federal Engineering Institutional Control Sites	EC	0	0	1.0000
Emergency Response Notification System	ERNSLA	0	0	1.0000
Facility Registry System	FRSLA	5	0	1.0000
Formerly Used Defense Sites	FUDS	0	0	1.0000
Historical Gas Stations	HISTPST	0	0	1.0000
Hazardous Materials Incident Reporting System	HMIRSR06	0	0	1.0000
Integrated Compliance Information System (Formerly Dockets)	ICIS	2	0	1.0000
Integrated Compliance Information System National Pollutant Discharge Elimination System	ICISNPDES	0	0	1.0000
Land Use Control Information System	LUCIS	0	0	1.0000
Material Licensing Tracking System	MLTS	0	0	1.0000
No Further Remedial Action Planned Sites	NFRAP	0	0	1.0000
No Longer Regulated RCRA Corrective Action Facilities	NLRRCRAC	0	0	1.0000
No Longer Regulated RCRA Generator Facilities	NLRRCRAT	0	0	1.0000
No Longer Regulated RCRA Non-CORRACTS TSD Facilities	NLRRCRAT	0	0	1.0000
National Pollutant Discharge Elimination System	NPDESR06	1	0	1.0000
National Priorities List	NPL	0	0	1.0000
Open Dump Inventory	ODI	0	0	1.0000
PCB Activity Database System	PADS	0	0	1.0000
Permit Compliance System	PCSR06	0	0	1.0000
Proposed National Priorities List	PNPL	0	0	1.0000
Resource Conservation & Recovery Act – Corrective Action Facilities	RCRAC	0	0	1.0000
Resource Conservation & Recovery Act – Generator Facilities	RCRAGR06	2	0	1.0000
RCRA Sites with Controls	RCRASC	0	0	1.0000
Resource Conservation & Recovery Act –	RCRAT	0	0	1.0000
Treatment, Storage & Disposal Facilities	BODC	10	10	1 0000
Record of Decision System	RODS SFLIENS	0	0	1.0000
CERCLIS Liens		0	0	1.0000
Section Seven Tracking System	SSTS	1	0	1.0000
Toxic Release Inventory	TRI			1.0000
Toxic Substance Control Act Inventory SUB-TOTAL	TSCA	13	0	1.0000

	_			Search Radius
Database	Acronym	Locatable	Unlocatable	(Miles)
STATE (LA)	T	T	T	T
Approved Hurricane Debris Dump Sites	ADS	0	0	1.0000
Asbestos Demolition and Renovation	ASBESTOS	0	0	1.0000
Notification Projects				
Clandestine Drug Laboratory Locations	CDL	0	0	1.0000
Confirmed and Potential Sites Inventory	CPI	0	0	1.0000
Drycleaning Facilities	DCR	0	0	1.0000
Historical Leaking Underground Storage Tank	HLUST	0	0	1.0000
Sites with Controls	IC	0	0	1.0000
Listing of Louisiana DEQ Liens	LIENS	0	0	1.0000
Leaking Underground Storage Tanks	LUST	0	0	1.0000
No Longer Reported Underground Storage	NLRUST	0	0	1.0000
Tanks				
Recycling Facilities	RCY	0	0	1.0000
Spills Listing	SPILLS	3	0	1.0000
Solid Waste Landfills	SWLF	0	0	1.0000
Underground Storage Tanks	UST	1	0	1.0000
Voluntary Remediation Program Sites	VRP	0	0	1.0000
Waste Tire Generator List	WASTETIRE	0	0	1.0000
Waste Pits	WP	0	0	1.0000
SUB-TOTAL		4	0	1.0000
TRIBAL				
Indian Reservations	NDIANRES		0	1.0000
Leaking Underground Storage Tanks on Tribal	LUSTR06		0	1.0000
Lands				
Open Dump Inventory on Tribal Lands	ODINDIAN		0	1.0000
Indian Reservations	INDIANRES		0	1.0000
SUB-TOTAL		0	0	
TOTAL		17	0	

5.2 Additional Environmental Record Sources

ASTM E 1527-13 Section 8.2.2, *Additional Environmental Record Sources*, states that one or more additional state or local sources may be checked to enhance and supplement the federal and state sources identified in ASTM E 1527-13 Section 8.2.1.

GEC reviewed the LDEQ Electronic Database Management System (EDMS) files for information regarding potential REC sites. See Section 8.0 for information.

Water well records obtained from federal and state agencies were reviewed. The well information and a well location map in relation to the property are included in Appendix D with the GeoSearch Report. Twenty one wells were located within a half-mile of the property (Table 2).

A review of LDNR's oil and gas database (Appendix D) indicated that no wells existed on site or within the half-mile search radius. The Oil and Gas Research is included in Appendix D.

Table 2. Water Wells within a Half-Mile of Property

Туре	Number of Wells	Depth (ft.)
Power Generation	2	172, 544
Plugged and	1	544
Abandoned Power		
Generation		
Industrial	2	163,163
Monitor	4	16, 16, 16, 30
Borehole	1	255
Plugged and	7	135
Abandoned		
Dewatering		
Piezometer	2	73, 110
Destroyed Industrial	2	100
Total	21	

GEC reviewed the National Pipeline Mapping System's Public Viewer for pipeline information. No pipelines were found on the property. Pipelines were found approximately 0.23 mile south of property. The property is near two state highways. A Liquid Petroleum (LP) pump station, owned by Texas Eastern Transmission, is located approximately 0.7 mile southeast of the property. These factors present potential risk for environmental concern to the property should there be a spill or release in the vicinity. However, based on findings of this ESA, GEC does not recommend further investigation of this property at this time.

5.3 Physical Setting Sources

GEC researched historical quadrangles for structures, mines, quarries, clearings, wells, and land use in order to: (1) ascertain historical development of the project area, and (2) identify indications of possible RECs.

In accordance with ASTM E 1527-13, a current USGS 7.5-Minute Topographic Map (Figure 1) was utilized as the primary physical setting source. Additional sources were utilized to ascertain the geologic, hydrogeologic, hydrologic, and topographic conditions of the project (Appendix D). The sources include the following:

American Soil Conservation Service (ASCS) Historical Aerial Photographs; Louisiana Department of Transportation and Development Historical Aerial Photographs; Louisiana Oil Spill Coordinator's Office (LOSCO) Historical Aerial Photographs; USDA Historical Aerial Photographs;

USGS 7.5-Minute Historic Topographic Quadrangle Maps; and USGS 15-Minute Historic Topographic Quadrangle Maps.

5.4 Historical Use Information on Property and Adjoining Properties

5.4.1 Historical City Directories

GEC requested GeoSearch to conduct a search for available city directories with coverage in the vicinity of the property. Four city directories with coverage near the property were located. Documentation of the historical city directory search is included in Appendix D.

5.4.2 Fire Insurance Maps

Founded in 1867, the Sanborn Fire Insurance Company produced Sanborn[®] Fire Insurance Maps that document the historical property use of over 12,000 American towns and cities. Known for their tremendous details of size, material composition and minute construction elements of buildings as well as property boundaries and street widths, Sanborn[®] maps provide a valuable tool for completing an ESA in that land use of a property can be monitored in depth over a long period of time. No fire insurance maps with coverage of the property were located.

5.4.3 Historical Topographic Maps

GEC researched USGS historical topographic maps dating back to 1953 (Appendix E). The property is located on the New Roads, Louisiana 7.5-minute series topographic maps. Maps from 1953, 1954, 1962, 1962 (Photorevised 1980), 1962 (Revised 1994), 1963, 1963 (Photorevised 1980), 1963 (Revised 1994), 1996, and 2012 were reviewed:

- 1953. The 1953 7.5-minute series map shows the western end of the property as undeveloped.
- 1954. The 1953 7.5-minute series map depicts the property as generally undeveloped.
- 1962. The 1962 7.5-minute series map shows little change from 1953.
- 1963. The 1963 7.5 minute series map shows little change from 1954.
- <u>1962 Photorevised 1980</u>. The 1962 Photorevised 1980 7.5-minute series map shows little change from 1962.
- <u>1962 Revised 1994</u>. The 1962 Photorevised 7.5-minute series map shows little change from 1980.
- <u>1963 Photorevised 1980</u>. The 1963 Photorevised 1980 7.5-minute series map shows Big Cajun II to the north of the property.
- <u>1963 Revised 1994</u>. The 1963 Revised 1994 7.5-minute series map shows little change from 1980.
- 1996. The 1996 7.5-minute series map shows little change from 1962 revised 1994 map.
- 2012. The 2012 map shows few changes from the 1996 and 1963 Revised 1994 maps.

5.4.4 Historical Aerial Photographs

Historical aerial photographs for the years 1941, 1952, 1962, 1978, 1983, 1998, 2007, and 2013 were analyzed for information about the site history of the property. The historical aerial photographs obtained from GeoSearch are included in Appendix F. Findings are summarized below:

- <u>1941</u>. The property is cleared. LA Hwy 981 is visible paralleling the Mississippi River. Structures are visible south of the property.
- <u>1952</u>. The 1952 aerial photograph is similar to the 1941 photograph, although fewer structures are visible.
- <u>1962</u>. The 1962 aerial photograph is similar to the 1941 photograph.
- <u>1978</u>. The 1978 aerial photograph is dark and difficult to interpret. However, Big Cajun II is visible.
- <u>1983</u>. The 1983 aerial photograph is similar to the 1978 photograph. More wooded areas are visible on the property.
- 1998. The 1998 aerial photograph is similar to the 1983 photograph.
- 2005. The 2005 photograph is similar to 1998 photograph.
- 2013. The 2013 photograph shows LA Hwy 10. Hay bales are visible on the property.

6.0 SITE RECONNAISSANCE

In accordance with ASTM E 1527-13 Section 9.0, *Site Reconnaissance*, field investigations were conducted in order to inspect the property and surrounding areas for structures, oil and gas exploration and production, land use, runoff patterns, and indications of environmental impacts. The investigation was conducted March 11, 2015. Photographs from the investigation are presented in Appendix G.

6.1 Methodology and Limiting Conditions

The property was investigated in order to identify potential RECs, current and historical, that have, or may have in the past, adversely impacted environmental conditions at the property. ASTM E 1527-13 Section 9.0, *Site Reconnaissance*, addresses aspects of site field investigations. GEC, as described in this report, has investigated the property for potential RECs based on information gathered during historical research, the environmental database review, interviews with pertinent personnel, and field reconnaissance in accordance with ASTM E 1527-13 standards, as applicable and appropriate.

Observations made during GEC's reconnaissance of the property were limited to: (1) portions of the site that were accessible to investigators, and (2) evidence that was visible to the investigators. Observations were based on evidence that was visible to inspectors while driving

the property. No ground excavation, vegetation clearing, or physical relocation of obstacles was conducted during site investigations. Accordingly, no guarantee is made or intended that all property conditions were observed.

6.2 General Site Setting

ASTM E 1527-13 Section 9.4.1, *General Site Setting*, addresses current and past use of the property being assessed, adjoining properties, and surrounding area. The property is 305 acres located near New Roads, Louisiana. Land use in the vicinity of the property (Figure 2) is mixed agricultural, residential, industrial, and undeveloped.

6.3 Exterior Observations

The property is currently used as grazing land for cattle. A slough is located on the southern side of the property. Two well houses were located which provide water to water troughs. A spoil pile containing concrete is located on the northeastern portion of the property. A tractor was observed on the western side of the property.

6.3.1 Pits, Ponds, or Lagoons

A slough is located on the southern portion of the property. It appears to be naturally occurring and is partially wooded.

6.3.2 Stained Soil or Pavement

No stained soil or pavement was observed during the site reconnaissance.

6.3.3 Stressed Vegetation

No stressed vegetation was observed.

6.3.4 Solid Waste

A spoil pile containing concrete was observed on the northwestern portion of the property.

6.3.5 Wells

Two wells were observed on the property. However, no wells were noted in the database search.

6.3.6 Septic Systems

No septic systems are present on the property.

6.3.7 Oil and Gas Drilling Activities

There was no evidence of current or past oil or gas drilling activities observed on the property. A review of LDNR's oil and gas database (Appendix D) indicated that no wells existed on site and no wells existed within the half-mile search radius.

6.3.8 Storage Tanks

No storage tanks were observed on the property.

6.3.9 Odors

No strong, pungent, or noxious odors were detected on the property during the site reconnaissance.

6.3.10 Pools of Liquid

No pools of liquid were observed on the property.

6.3.11 Drums and Containers

No drums or containers were observed on the property.

6.3.12 Unidentified Substance Containers

No unidentified containers were observed on the property.

6.3.13 Polychlorinated Biphenyls (PCBs)

Several pole-mounted transformers were observed adjacent to the property along LA Hwy 981 and along the power lines which run adjacent to the northern portion of the property. Electrical transformers may contain oil with PCBs as an additive. It is not known whether these transformers contain PCBs. The transformers appeared to be maintained, showed no signs of corrosion, and no evidence of discharge of PCBs to the surrounding environment was observed.

6.4 Interior Observations

No structures with interior spaces are present on the property.

7.0 INTERVIEWS

Dr. Mazoch, the owner, was interviewed by a GEC staff member, on October 1 and 23, 2014. Dr. Mazoch was not aware of any spills or other incidents that might have affected environmental conditions at the property or at adjacent properties. He indicated that the property was being used for farming and cattle ranching for almost 100 years. Dr. Mazoch stated that he had no knowledge of any pits, lagoons, stained soil, or storage tanks anywhere on the property. A 4-acre pond is located in the northeast corner of the property. Two ponds, 5.1 acres and 9.7 acres, are located in the southern portion of the property. In addition, he

was not aware of any spills or other incidents that would cause an environmental concern at the property. Appendix H contains the Environmental Questionnaire completed by the owner.

8.0 FINDINGS

As defined in ASTM E 1527-13 Section 1.1.1, REC means:

The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.

8.1 Potential REC Sites Outside Target Property Limits

GEC noted two locatable and zero unlocatable potential REC sites outside the property boundaries in the course of its review of federal, state, and local environmental databases; historical research; interviews; and site investigations. It is GEC's opinion that none are likely to have adversely impacted environmental conditions at the subject property; however, industrial operations in the immediate vicinity of the property may pose a potential environmental risk.

<u>Facility Name:</u> Texas Eastern Transmission, LP-New Roads <u>Facility Location:</u> 9223 Cajun II Rd. Hwy 981. Ventress, LA 70783

<u>Facility ID:</u> # LAD981911605 AI#7346

<u>Database:</u> FRSLA, RCRAGR06, BRS

Distance/Direction: 0.17 SE

The location is registered as a Large Quantity Generator of hazardous waste at the New Roads facility. It serves as a junction point for two 30-inch gas pipelines running east/west and one 36-inch gas pipeline running north/south. Pipeline cleaning pigs are received into a pig-trap on the 36-inch line from the south to Venice, Louisiana. This process generates hazardous pigging trap liquid and sludge. The site also includes an office building/lab, a 3,000-gallon storage tank, and a container storage area.

<u>Facility Name:</u> Big Cajun II Plant

Facility Location: 10431 Big Cajun II Rd. Hwy 981. New Roads, LA 70783

Facility ID: # LAD981911605 AI#38867

Database: SPILLS, UST, AIRSAFS, FRSLA, ICIS, NPDESR06, RCRAGR06,

TRI

Distance/Direction: 0.42 SE

Big Cajun II Power Plant is a three-unit coal-fired power plant located on a 2,000-acre site on the Mississippi River near New Roads, Louisiana. The power plant produces electricity for eleven electric cooperatives located throughout Louisiana. The plant burns Wyoming sub-bituminous coal in its boilers and utilizes Mississippi River water for cooling and boiler make-up water.

8.2 RECs at Target Property

GEC did not identify any potential RECs within the property boundaries in the course of its review of federal, state, and local environmental databases; historical research; interviews; and site investigations.

9.0 OPINION

Through the review of federal, state, and local environmental databases, historical research, interviews, and site investigations, no RECs were noted on or in the vicinity of the property. Based upon the findings of this ESA, GEC does not recommend further investigation of the property at this time.

9.1 Data Gaps

Data gaps are defined in ASTM E 1527-13 Section 3.2.20, *data gap*, as a lack of or inability to obtain information required by this practice despite *good faith* efforts by the *environmental professional* to gather such information. No data gaps were encountered during this assessment.

10.0 CONCLUSIONS

GEC has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-13 for approximately 305 acres of the Moseley North property located in Point Coupee Parish, Louisiana. Any exceptions to, or deletions from this practice are described in Section 2.4, Limitations and Exceptions, of this report. This assessment has revealed no evidence of on or off site RECs that are likely to have impacted environmental conditions at the property. No further investigation is recommended.

11.0 DEVIATIONS

Based on the scope of the project, GEC believes an appropriate inquiry level was utilized for the assessment. GEC complied with the standards specified in ASTM E 1527-13, when reasonably ascertainable. As provided for in ASTM E 1527-13 Section 4.5.2, *Not Exhaustive*, GEC did not perform an exhaustive assessment of observably clean portions of the property. Additionally, and as described in sections 4.0 and 6.0 of the report, certain observation limitations were encountered as noted.

12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

	AA SAL
Signature	1/0000 C. 000000
Name	Cade E. Carter, Jr., P.E.
Organization	G.E.C., Inc.
Date	March 26, 2015

13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

13.1 Cade E. Carter, Jr., P.E.

Mr. Carter is an environmental engineer with over 25 years of experience in planning, coordination, and consulting services on federal and state regulatory compliance issues for numerous governmental and private clients. Environmental projects completed include:

Environmental Site Assessments — Numerous assessments for commercial, industrial and governmental clients nationwide to evaluate the presence of hazardous substances and petroleum products in accordance with ASTM Standard E 1527-00 and 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and ASTM Standard E 1903-97, Standard Guide for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

Mr. Carter is a licensed professional engineer in Louisiana (license number 22801). Mr. Carter is also trained in HAZWOPER in accordance with 29 CFR 1910.120. He completed both the 40-hour training and the 8-hour supervisor training in 1990 and maintains training through the yearly 8-hour refresher course.

Appendix A REFERENCES

REFERENCES

AMERICAN SOCIETY FOR TESTING AND MATERIALS

ASTM. 2005. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Standard E 1527-13.

LOUISIANA STATE GOVERNMENT

Louisiana Department of Environmental Quality

Inactive and Abandoned Sites List, updated quarterly.

Leaking Underground Storage Tanks (LUST) Database, updated quarterly.

Listing of Institutional and/or Engineering Controls (AUL) Database, updated quarterly.

Solid Waste Landfill (SWL) Database, updated annually.

Underground Storage Tank (UST) Database, updated quarterly.

Voluntary Remediation Program Sites (VCP) Database, updated quarterly.

Brownfields, updated quarterly.

Louisiana Geological Survey

Generalized Geologic Map of Louisiana. Revised 2010.

Louisiana Oil Spill Coordinator's Office

Aerial photograph.LOSCO.Pointe CoupeeParish, 2-4-1998.

UNITED STATES GOVERNMENT

Environmental Protection Agency

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database, updated quarterly.

Emergency Response Notification System (ERNS) Database, updated annually.

Engineering Controls Sites List (US Eng Controls) Database, updated quarterly.

Institutional Controls Sites List (US Inst Control) Database, updated quarterly.

National Priorities List (NPL) Database updated quarterly.

National Priorities List Deletions (Delisted NPL) Database, updated quarterly.

No Further Remedial Action Planned (NFRAP) Database, updated quarterly.

RCRA Generator Database, updated quarterly.

RCRA Treatment, Storage, and Disposal (TSD) Database, updated quarterly.

RCRA Corrective Action Sites (CORRACTS) Database, updated quarterly.

Department of the Interior

Aerial Photography – USGS. Pointe Coupee Parish, 6-16-07.

Aerial Photography – USGS. Pointe Coupee Parish, 10-26-83.

Aerial Photography – USGS. Pointe Coupee Parish, 02-11-62.

Aerial Photography – USGS, Pointe Coupee Parish, 03-26-52

7.5-Minute Series Quadrangle, USGS, New Roads, Louisiana, 1953, 1962, 1962 Photorevised 1980, 1994, 1996.

USGS – Geology Map, Pointe Coupee Parish, LA.

USFWS - NWI Map, Pointe Coupee, LA.

Department of Agriculture

Aerial Photography, USDA. Pointe Coupee Parish, 2013.

Aerial Photograph. ASCS. Pointe Coupee Parish, 05-14-41.

Soil Survey of Pointe Coupee and West Baton Rouge Parishes, Louisiana. USDA-SCS. 3-82.

NRCS –Soil Map, Pointe Coupee Parish, LA.

FEMA

FEMA map, Pointe Coupee, LA.

National Aeronautics and Space Administration

Aerial photograph. NASA, Pointe Coupee Parish, 10-08-78.

OTHER

Census Viewer http://censusviewer.com/city/LA/St.Gabriel

National Pipeline Mapping System https://www.npms.phmsa.dot.gov/PublicViewer/

Appendix B

TITLE DOCUMENTATION

Report

OWNERSHIP

Title Run By: Jennifer Ta	ssin	Dat	e: 4/9/2015
LINES_	REFNOAGENT		MAPREF
FIELD	UNIT		
Sec 6, 8, 9, 10, 12, 13 & 41	Twnsp_4S RM	NG <u>11E</u> Parish <u>Po</u>	ointe Coupee
Sec	Twnsp	RNG	Parish
Sec	Twnsp	RNG	Parish
TOTAL TRACT Approx. 84	5.547 acres		
DESCRIPTION: See attached Exhibit A			
TYPE OWNERSHIP: SURF			
OWNER(S):			% INTEREST
			100
COMPLETE IF FEE OWNER			
HBP Leased Open_	Lease Date	Lease Term _	RX DATE
Leasehold Owner			
NOTES: SEE ATTACHED EXHIB SEE ATTACHED EXHIBIT B FOR I SEE ATTACHED EXHIBIT C FOR IN FOR SUMMARY OF TITLE, SEE AT	OWNERSHIP IOTES.		

MINERAL OWNERSHIP

OWNER	MINREF/ACRES	% INTEREST
N/A		
HBP Leased Open Lease Date	Lease Term RX I	DATE
easehold Owner: N/A		
NOTES: N/A		

Exhibit A

Description of Property

- Assessment Number 00299110- 43.34 acres being designated as Tract 2-1-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-3-A, South by Tract 2-2-A, West by the West boundary line of Original Tract 2, East by centerline of 60 ft. servitude.
- Assessment Number 00299120- 79.71 acres being designated as Tract 2-1-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-4-A and Texas Eastern Transmission Co., South by Tract 2-2-B, West by centerline of 60 ft. servitude, East by centerline of Hwy 981.
- Assessment Number 00299130- 40.54 acres being designated as Tract 2-3-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-4-B, South by Tract 2-1-A, West by west boundary line of Original Tract 2, East by centerline of 60 ft. servitude.
- 4. Assessment Number 00299140- 7.88 acres being designated as Tract 2-1-C as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Texas Eastern Transmission Co., South by Tract 2-2-C, West by centerline of Hwy 981, East by Mississippi River.
- Assessment Number 00299160- 18.40 acres being designated as Tract 2-3-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Original Tract 3A, South by Tract 2-4-A, West by centerline of 60 ft. servitude, East by Texas Eastern Transmission Co.
- 6. Assessment Number 00299065- 18.10 acres being designated as Tract 4-5-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Cajun Electric Power Coop, Inc., South by Tract 4-5-A, West by centerline of Hwy 981, East by Mississippi River.
- 7. Assessment Number 00299083- 135.12 acres being designated as Tract 4-6-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Cajun Electric Power Coop, Inc., South by Tract 4-6-A, West by west boundary of Tract 4, East by centerline of Hwy 981.
- Assessment Number 00305514- 135.12 acres being designated as Tract 4-6-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 4-6-B, South by Original Tract 3BN, West by boundary line of Original Tract 4, East by centerline of Hwy 981.

- Assessment Number 00305515- 44.89 acres being designated as Tract 2-2-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-1-A, South by Tract 1N, West by west boundary line of Original Tract 2, East by centerline of 60 ft. servitude.
- 10. Assessment Number 00305516- 77.94 acres being designated as Tract 2-2-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-1-B, South by Tract 1N, West by centerline of 60 ft. servitude, East by centerline of Hwy 981.
- 11. Assessment Number 00305517- 8.10 acres being designated as Tract 2-2-C as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-1-C, South by batture of Original Tract 1N, West by centerline of Hwy 981, East by Mississippi River.
- 12. Assessment Number 00305518- 18.40 acres being designated as Tract 2-4-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 2-3-B, South by Tract 2-1-B, West by centerline of 60 ft. servitude, East by Texas Eastern Transmission Co.
- 13. Assessment Number 00305519- 40.54 acres being designated as Tract 2-4-B as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Original Tract 3A, South by Tract 2-3-A, West by west boundary of Original Tract 2, East by centerline of 60 ft. servitude.
- 14. Assessment Number 00305521- 16.71 acres being designated as Tract 4-5-A as shown on Map recorded in Map Book 5, Entry 182, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, bounded on the North by Tract 4-5-B, South by batture of Tract 3BN, West by centerline of Hwy 981, East by Mississippi River.
- 15. Assessment Number 00305530- 160.757 acres being designated as Tract 3BN as shown on Map recorded in Map Book 4, Entry 986, being a portion of Green Acres Farm located in Sections 6, 8, 9, 10, 12, 13, & 41, Township 4 South, Range 11 East, 147.757 acres front on the Mississippi River and includes in front thereof, an additional 15 acres of batture, being bounded on the North by Tract 4, South by Tract 3BS, West by property of William Seibert Roberts, East by Mississippi River.

Exhibit B

Ownership of Tracts

Joel Roberts Moseley- 189.87 acres: 100% Surface Ownership

Assessment Number 00299110 being Tract 2-1-A containing 43.34 acres
Assessment Number 00299120 being Tract 2-1-B containing 79.71 acres
Assessment Number 00299130 being Tract 2-3-A containing 40.54 acres
Assessment Number 00299140 being Tract 2-1-C containing 7.88 acres
Assessment Number 00299160 being Tract 2-3-B containing 18.40 acres

Moseley Properties, L.L.C.- 153.22 acres: 100% Surface Ownership

Assessment Number 00299065 being Tract 4-5-B containing 18.10 acres

Assessment Number 00299083 being Tract 4-6-B containing 135.12 acres

The George and Brenda Roberts Living Trust- 502.46 acres: 100% Surface Ownership

Assessment Number 00305514 being Tract 4-6-A containing 135.12 acres

Assessment Number 00305515 being Tract 2-2-A containing 44.89 acres

Assessment Number 00305516 being Tract 2-2-B containing 77.94 acres

Assessment Number 00305517 being Tract 2-2-C containing 8.10 acres

Assessment Number 00305518 being Tract 2-4-A containing 18.40 acres

Assessment Number 00305519 being Tract 2-4-B containing 40.54 acres

Assessment Number 00305521 being Tract 4-5-A containing 16.71 acres

Assessment Number 00305530 being Tract 3BN containing 160.757 acres

Exhibit C

Notes

- Title was run for surface ownership only. Abstractor did not run ownership of minerals. Acreage amount is based on assessments from the Assessor's Office of Pointe Coupee Parish.
- 2. The Vendor and Suit records have been researched for the current land owners. Title research was started on 7/16/1971, being the date of death of Dr. James C. Roberts, Sr. husband of Mrs. Bertha Seibert Roberts. Copies of all acquisition deeds to the current owners are included with this report. Prior acquisition deeds when Dr. Roberts acquired the property are not provided with this report, however, they can be upon request.
- 3. James C. Roberts, Jr., and his wife Sylvia Reed Roberts undivided ¼ interest in the subject property was sold to F. E. & G, Inc. on 2/6/1984. It is subsequently lost in a Sheriffs Sale to the Bank of New Roads on 7/1/1987. The Bank of New Roads is included in the partition deed recorded at COB 316 Entry Number 13 between the heirs of Dr. James C. Roberts, Sr., and his wife Bertha Seibert Roberts. The Bank of New Roads was run in the Vendor indices very sparingly looking only for the selling acquisitions. The Bank of New Roads received Tracts 1N and 3BN in the partition mentioned above. Tract 1N is not part of this report, however, Tract 3BN is. Therefore, the Bank of New Roads was researched until the sale of Tract 3BN.
- 4. Tract 3BN is not included in the outline maps of the subject area given to the Abstractor. However, Tract 3BN is contiguous to the subject property of this report and is included for additional information, per instructions. This report can be written not to include Tract 3BN if necessary. Total acreage including Tract 3BN is 845.547 acres. Total acreage of tracts as shown on maps provided to Abstractor without Tract 3BN is 684.972 acres.
- 5. Sylvia Reed Roberts, wife of James C. Roberts, Jr. appears to put her interest in the subject property into a trust, to be divided into four other trusts. This agreement is recorded in COB 211 Entry Number 93. The subject property is listed on this agreement. However, she then makes a Donation to the trusts of mineral royalty interest and rights. This donation is recorded in COB 211 Entry Number 94 and this document references COB 164 Entry Number 17, which is a donation of mineral royalty interests and rights. Abstractor has not researched mineral royalty interest or rights or the trusts for this report, however, these documents are included for informational purposes. These documents may need to be reviewed by an attorney to fully determine if Sylvia Reed Roberts did donate her interest in the subject property to the trusts or simply donated the mineral royalty interest and rights. This may be of no concern seeing as the interest of Mr. and Mrs. James C. Roberts, Jr. was sold to the Bank of New Roads in a Sheriffs Sale, as mentioned above. These documents can be found in the Miscellaneous section of this report.
- 6. There is an Affidavit of Ownership recorded by F.E. & G, Inc. stating they purchased James C. Roberts, Jr and his wife's undivided ¼ interest in the subject property recorded in COB 260 Entry Number 194, requesting Gulf Oil Corporation cancel their Notice of Seizure recorded in COB 260 Entry 103. By written notice, the Notice of Seizure was canceled on its face 6/29/1987. Copies of the Affidavit and Notice of Seizure have been included for informational purposes. These documents can be found in the Miscellaneous section of this report.

- 7. When title was researched, Abstractor came across an Option Agreement between Moseley Properties, L.L.C. and EDG-Louisiana, L.L.C. to purchase a portion of the subject property for industrial purposes. This agreement is recorded in COB 468 Entry Number 214. Abstractor also found an Option Agreement Superseding and Canceling Prior Agreement which essentially cancels the Option Agreement recorded in COB 468 Entry Number 214. The superseding document is recorded in COB 471 Entry Number 97. There is also an amendment to the superseding agreement recorded in COB 488 Entry Number 99. Abstractor is under the impression this option to purchase for industrial purposes has not been exercised. Copies of these documents are provided for informational purposes. These documents can be found in the Miscellaneous section of this report.
- Brenda Barrios Roberts, wife of George Pitcher Roberts, is also shown in title to be called Brenda Barrows
 Roberts. Both names have been researched.
- Dorothy Robique Roberts, wife of William Seibert Roberts, is also shown in title to be called Dorothy Roubique Roberts. Both names have been researched.
- It appears through research that E. Donald Moseley, husband of Joel R. Moseley is deceased. There was no
 probate of record for him recorded in Pointe Coupee Parish.
- 11. The acquisition deeds are shown in order of executed date.
- 12. There is provided herein, a list of all maps involving the subject property. These maps can be copied upon request.
- 13. There is provided herein, a list of all servitudes and right-of-ways involving the subject property of the people who were researched. There is included in this list any servitude/ROW that was listed on a sale found while running these tracts. Copies are also provided. Abstractor cannot guarantee <u>ALL</u> servitudes and ROW's have been located as title research was only started in 1971, with the current land owners.
- 14. There are several servitudes shown on a map found on COB 99 Entry Number 227. This map can be copied upon request.
- 15. There are numerous servitudes/contracts/leases and agreements that have expired. A list of those are included for informational purposes on the List of Rights of Way, Servitudes and Easements. There is included in the list of expired servitudes/contracts/leases and agreements several oil, gas and mineral leases. A copy of the last oil, gas and mineral lease is included in the copies with this report. Copies of all expired servitudes/contracts/leases and agreements can be copied upon request.
- 16. Mortgages were checked on Joel R. Moseley, E. Donald Moseley, Moseley Properties, Inc., George Roberts, Brenda Barrios Barrows Roberts and the George and Brenda Roberts Living Trust. Joel R. Moseley and E. Donald Moseley had two mortgages that affected the subject property filed in MOB 188 Entry Number 29 and MOB 197 Entry Number 212. They are both cancelled on the face, however, there is a recorded cancellation for MOB 197 Entry Number 212. The cancellation is recorded in MOB 286 Entry Number 123. Copies of the mortgages and cancellation are provided. There was a Notice of Lis Pendens recorded in MOB 163 Entry Number 019, affecting a portion of the property that is not cancelled on its face. It is a part of an expropriation suit, No. 20,409. See copies for this suit in the Expropriations section of this report.

- 17. There are several Orders of Expropriations and Civil Suits affecting a portion of the property. Copies of the Orders have been provided. A full copy of the suits can be provided upon request.
- 18. There were no restrictive covenants found.
- 19. According to the Articles of Organization of Moseley Properties, L.L.C., Mark D. Mese is listed as a registered agent for this company. Joel Roberts Moseley and E. Donald Moseley are listed as the managers. However, as stated earlier it is believed E. Donald Moseley is deceased.

Book	Type of	Date/Instrument	GRANTOR	
Page	Instrument	Date/Recorded	GRANTEE	REMARKS
105		6/19/1972	Succ. Of Dr. James C. Roberts	Green Acres Farm containing 1296.9 acres, and other property ½ interest to his wife Bertha S. Roberts
N/A	Judgment of Possession Entry 28	6/19/1972	Mrs. Bertha S. Roberts, et al.	and usufruct of the other ½ James C. Roberts, Jr., William S. Roberts, Joel R. Moseley, and George P. Roberts to split the other ½ interest, being 1/8 interest each See Probate No. 10,739 for more
256		11/3/1983	Succ. Of Bertha Seibert Roberts	information. Green Acres Farm containing 1296.9 acres, and other property ½ interest to his wife Bertha S. Roberts
196	Judgment of Possession Entry 31	11/3/1983	J.C. Roberts, Jr., et al.	and usufruct of the other ½ James C. Roberts, Jr., William S. Roberts, Joel R. Moseley, and George P. Roberts to split the other ½ interest, being 1/8 interest each
				See Probate No. 14,978 for more information
260	Agreement to Partition	1/31/1984	J.C. Roberts, Jr., et al.	Agreement to partition property received from parents in JOP recorded at COB 105/28 and 256/31
512	Entry 124	2/17/1984	Themselves	See Map 4 Entry Number 595
260	Cash Sale	2/6/1984	James C. Roberts, et ux	
67	Entry 14	2/6/1984	F. E. & G., Inc.	1/4 interest in Green Acres Farm
315	Sheriff's Sale	7/1/1987	James C. Roberts, Jr., et ux	¼ interest in Green Acres Farm
522	Entry 113	7/16/1987	Bank of New Roads	See Resolution to sign in COB 316/12
316		7/24/1987	William S. Roberts, et al.	Green Acres Farm containing 1296.9 acres, and other property
69	Act of Partition Entry 13	7/29/1987	Themselves	William- Tracts 1S, 3A and 3BS Bank of New Roads- Tracts 1N and 3BN George P. Roberts- ½ of Tracts 2 and 4 Joel R. Moseley- ½ of Tracts 2 and 4
				See Map 4 Entry Number 986

316	Cash Sale	8/5/1987	Bank of New Roads	T
424	Entry 91	8/5/1987	George P. Roberts, et ux	Tract 3BN containing 160.757 acres
338		5/30/1989	George P. Roberts, et al.	
277	Act of Partition Entry 69	6/9/1989	Themselves	Tracts 2 and 4 into 14 different tracts George- Tracts 2-2-A, 2-2-B, 2-2-C, 2-4- A, 2-4-B, 4-5-A and 4-6-A Joel- Tracts 2-1-A, 2-1-B, 2-1-C, 2-3-A, 2-3-B, 4-5-B, and 4-6-B See Map 5 Entry Number 182
468	Act of Contribution	2/15/2001	Joel Roberts Moseley	Tracts 4-5-B and 4-6-B
597	Entry 184	2/15/2001	Moseley Properties, L.L.C.	See Articles of Organization recorded at COB 468 Entry Number 183
555	Donation and Declaration of Separate to	7/14/2009	George P. Roberts	
445	Community Entry 073	7/23/2009	Brenda B. Roberts	All property received in partition recorded in COB 338 Entry Number 69
557	Extract of Trust	7/28/2009	George P. Roberts, et ux	All property received in partition recorded
7	Entry 004	8/26/2009	Themselves	in COB 338 Entry Number 69 and Tract 3BN
557	Act of Transfer to Trust Entry 005	7/28/2009	George P. Roberts, et ux	All property received in partition recorded in COB 338 Entry Number 69 and Tract 3BN

List of Rights of Ways, Servitudes and Easements

- 1. COB 117 Entry Number 14- Permit to South Central Bell Telephone Company (map attached)
- Cob 132 Entry Number 14- Right of Way Servitude Agreement to Colonial Pipeline Company (map attached).
 This also includes an Advance Construction Damage Release recorded in COB 132 Entry Number 15.
- 3. COB 145 Entry Number 71- Servitude to Gulf State Utilities Company (map attached)
- 4. COB 162 Entry Number 208- Servitude to Gulf States Utilities Company (no map attached)
- COB 214 Entry Number 100- Servitude and Right of Way Agreement to Texas Eastern Transmission Corporation (map attached)
- COB 272 Entry Number 41- Servitude and Right of Way Agreement to Pointe Coupee Electric Membership Corporation (map attached)

Expired Servitudes/Contracts/Leases

- 1. COB 139 Entry Number 75- Mineral Lease to Thomas Durham for 5 years, dated 1/6/1977
- 2. Cob 144 Entry Number 169- Farm Lease to Jerry W. Mann for 5 years; ends 12/31/1981 (map attached)
- COB 263 Entry Number 85- Farm Lease to Howard and Franklin LeJeune for 1 year; ends 12/31/1984 (no map attached)
- COB 297 Entry Number 38- Agricultural Lease to LeJeune Farm for 1 year; ends 6/6/1986
- 5. COB 382 Entry Number 187- Mineral Lease to Rock Chalk Oil Company, Inc. for 5 years, dated 7/16/1993
- COB 382 Entry Number 188- Mineral Lease to Rock Chalk Oil Company, Inc. for 5 years, dated 7/16/1993
- 7. COB 401 Entry Number 143- Lease to James E. Saizon, Jr., for 5 years; ends 12/31/2000 (no map attached)
- 8. COB 407 Entry 8- Mineral Lease to Chesapeake Operating, Inc. for 3 years, dated 3/21/1996
- 9. COB 409 Entry Number 68- Mineral Lease to Chesapeake Operating, Inc. for 3 years, dated 3/21/1996
- 10. Cob 420 Entry Number 35- Mineral Lease to Chesapeake Operating, Inc. for 3 years, dated 3/21/1996
- 11. COB 581 Entry Number 26- Memorandum of Mineral Lease to Basin Properties, Inc. for 3 years, dated 9/26/2011 (Copy Included)
- 12. COB 581 Entry Number 28- Memorandum of Mineral Lease to Basin Properties, Inc. for 3 years, dated 9/26/2011 (Copy Included)
- 13. COB 581 Entry Number 29- Memorandum of Mineral Lease to Basin Properties, Inc. for 3 years, dated 10/3/2011 (Copy Included)

List of Maps

- 1. Map Book 2 Entry 7
- 2. Map Book 4 Entry 595
- 3. Map Book 4 Entry 986
- 4. Map Book 5 Entry 182

Appendix C

ENVIRONMENTAL DATABASE SEARCH



GeoPlus Oil & Gas Report

Satellite view

Target Property:

Mosely North Pointe coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101616

Project #: 0013.2122015.001

Date: 02/13/2015



Table of Contents

Target Property Summary	•	•	•	•			•	•	•	•	•	•		٠	•	٠	•		•	. 1
Database Findings Summary				•			•	•				•			•					. 2
Locatable Database Findings				•									•							. 4
Oil & Gas Map																				. 5
Environmental Records Definiti	on	1.5																		6

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Target Property Summary

Mosely North

Pointe coupee Parish, Louisiana 70760

USGS Quadrangle: **New Roads, LA** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-91.378074, 30.719451), (-91.376697, 30.716207), (-91.379174, 30.715550), (-91.378417, 30.713512), (-91.359225, 30.718483), (-91.355039, 30.719615), (-91.355361, 30.720676), (-91.355579, 30.720819), (-91.355614, 30.721037), (-91.355501, 30.721082), (-91.355779, 30.722241), (-91.355866, 30.722755), (-91.356372, 30.723838), (-91.357060, 30.724816), (-91.357571, 30.725502), (-91.360999, 30.724488), (-91.359424, 30.721332), (-91.358890, 30.718931), (-91.359411, 30.719093), (-91.361525, 30.724326), (-91.378074, 30.719451)

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

LA

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).



www.geo-search.com 888-396-0042

^{*}Target property is located in Radon Zone 3.



2 of 6

STATE (LA) LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
OIL AND GAS WELLS	<u>OG</u>	0	0	0.5000
SUB-TOTAL		0	0	
TOTAL		0	0	

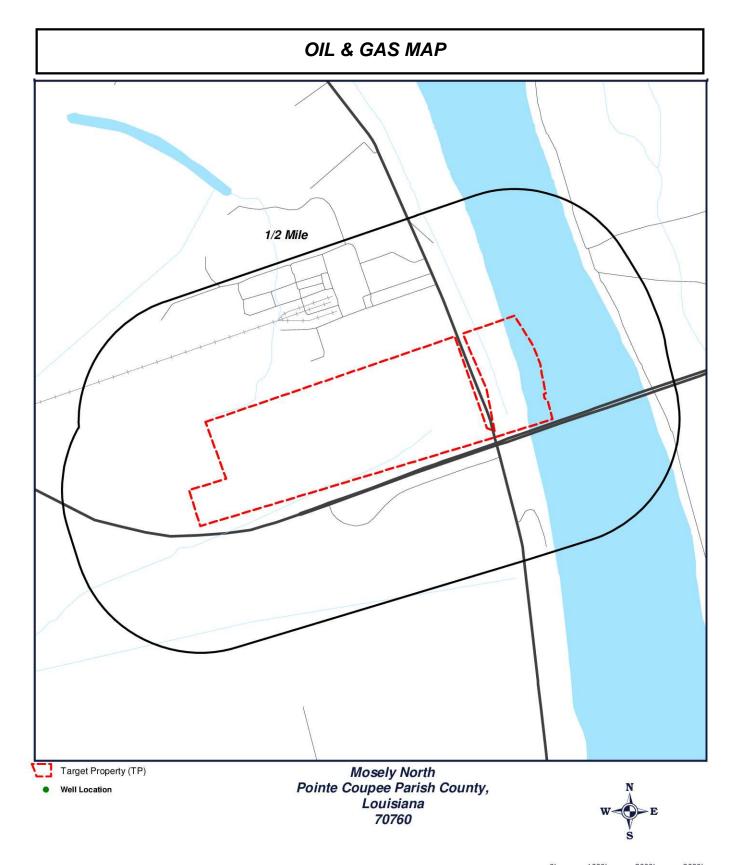
Locatable Database Findings

STATE (LA) LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
OG	0.5000		0	0	0	NS	NS	0
SUB-TOTAL		·	0	0	0	0	0	0

TOTAL	0	0	0	0	0	0	0

NOTES: NS = NOT SEARCHED TP/AP = TARGET PROPERTY/ADJACENT PROPERTY



Click here to access Satellite view

5 of 6

Environmental Records Definitions - STATE (LA)

OG Oil and Gas Wells

VERSION DATE: 05/19/14

This database contains over 230,000 permitted oil and gas wells and is maintained by the Louisiana Department of Natural Resources, Office of Conservation. The information has been carefully prepared from the best available sources of data. It is intended for general informational purposes only and should not be considered authoritative for navigational, engineering, other site-specific uses, or any other uses. The Louisiana Department of Natural Resources (DNR) does not warrant or guarantee its accuracy, nor does DNR assume any responsibility or liability for any reliance thereon.



1 Mile Radius Report

Satellite view

Target Property:

Mosely North Pointe coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101617

Project #: 0013.2122015.001

Date: 02/13/2015



Table of Contents

Target Property Summary
Database Findings Summary
Locatable Database Findings
<i>Radius Map 1</i>
Radius Map 2
Ortho Map
Topographic Map
Report Summary of Locatable Sites
Unlocatable Summary
Environmental Records Definitions
Unlocatable Report
Zip Report See Attachment

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquires Rule (40 CFR §312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR §312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

Mosely North

Pointe coupee Parish, Louisiana 70760

USGS Quadrangle: **New Roads, LA** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-91.378074, 30.719451), (-91.376697, 30.716207), (-91.379174, 30.715550), (-91.378417, 30.713512), (-91.359225, 30.718483), (-91.355039, 30.719615), (-91.355361, 30.720676), (-91.355579, 30.720819), (-91.355614, 30.721037), (-91.355501, 30.721082), (-91.355779, 30.722241), (-91.355866, 30.722755), (-91.356372, 30.723838), (-91.357060, 30.724816), (-91.357571, 30.725502), (-91.360999, 30.724488), (-91.359424, 30.721332), (-91.358890, 30.718931), (-91.359411, 30.719093), (-91.361525, 30.724326), (-91.378074, 30.719451)

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

LA

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).

This report may have unlocatable records. Please see the Unlocatables Report, attached to this file.

www.geo-search.com 888-396-0042

^{*}Target property is located in Radon Zone 3.

FEDERAL LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	1	0	1.0000
BROWNFIELDS MANAGEMENT SYSTEM	<u>BF</u>	0	0	1.0000
BIENNIAL REPORTING SYSTEM	<u>BRS</u>	1	0	1.0000
CLANDESTINE DRUG LABORATORY LOCATIONS	<u>CDL</u>	0	0	1.0000
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM	CERCLIS	0	0	1.0000
DELISTED NATIONAL PRIORITIES LIST	<u>DNPL</u>	0	0	1.0000
EPA DOCKET DATA	<u>DOCKETS</u>	0	0	1.0000
DEPARTMENT OF DEFENSE SITES	<u>DOD</u>	0	0	1.0000
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	<u>EC</u>	0	0	1.0000
EMERGENCY RESPONSE NOTIFICATION SYSTEM	<u>ERNSLA</u>	0	0	1.0000
FACILITY REGISTRY SYSTEM	<u>FRSLA</u>	5	0	1.0000
FORMERLY USED DEFENSE SITES	<u>FUDS</u>	0	0	1.0000
HISTORICAL GAS STATIONS	<u>HISTPST</u>	0	0	1.0000
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	<u>HMIRSR06</u>	0	0	1.0000
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	<u>ICIS</u>	2	0	1.0000
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	<u>ICISNPDES</u>	0	0	1.0000
LAND USE CONTROL INFORMATION SYSTEM	<u>LUCIS</u>	0	0	1.0000
MATERIAL LICENSING TRACKING SYSTEM	<u>MLTS</u>	0	0	1.0000
NO FURTHER REMEDIAL ACTION PLANNED SITES	<u>NFRAP</u>	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	<u>NLRRCRAC</u>	0	0	1.0000
NO LONGER REGULATED RCRA GENERATOR FACILITIES	<u>NLRRCRAG</u>	0	0	1.0000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	<u>NLRRCRAT</u>	0	0	1.0000
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDESR06	1	0	1.0000
NATIONAL PRIORITIES LIST	<u>NPL</u>	0	0	1.0000
OPEN DUMP INVENTORY	<u>ODI</u>	0	0	1.0000
PCB ACTIVITY DATABASE SYSTEM	<u>PADS</u>	0	0	1.0000
PERMIT COMPLIANCE SYSTEM	PCSR06	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	<u>PNPL</u>	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES	RCRAGR06	2	0	1.0000
RCRA SITES WITH CONTROLS	<u>RCRASC</u>	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	1.0000



Database	Acronym	Locatable	Uniocatable	Search Radius (miles)
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000
CERCLIS LIENS	<u>SFLIENS</u>	0	0	1.0000
SECTION SEVEN TRACKING SYSTEM	<u>SSTS</u>	0	0	1.0000
TOXICS RELEASE INVENTORY	<u>TRI</u>	1	0	1.0000
TOXIC SUBSTANCE CONTROL ACT INVENTORY	<u>TSCA</u>	0	0	1.0000
SUB-TOTAL		13	0	

STATE (LA) LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
APPROVED HURRICANE DEBRIS DUMP SITES	ADS	0	0	1.0000
ASBESTOS DEMOLITION AND RENOVATION NOTIFICATION PROJECTS	<u>ASBESTOS</u>	0	0	1.0000
CLANDESTINE DRUG LABORATORY LOCATIONS	<u>CDL</u>	0	0	1.0000
CONFIRMED AND POTENTIAL SITES INVENTORY	<u>CPI</u>	0	0	1.0000
DRYCLEANING FACILITIES	<u>DCR</u>	0	0	1.0000
HISTORICAL LEAKING UNDERGROUND STORAGE TANKS	<u>HLUST</u>	0	0	1.0000
SITES WITH CONTROLS	<u>IC</u>	0	0	1.0000
LISTING OF LOUISIANA DEQ LIENS	<u>LIENS</u>	0	0	1.0000
LEAKING UNDERGROUND STORAGE TANKS	<u>LUST</u>	0	0	1.0000
NO LONGER REPORTED UNDERGROUND STORAGE TANKS	<u>NLRUST</u>	0	0	1.0000
RECYCLING FACILITIES	<u>RCY</u>	0	0	1.0000
SPILLS LISTING	<u>SPILLS</u>	3	0	1.0000
SOLID WASTE LANDFILLS	<u>SWLF</u>	0	0	1.0000
UNDERGROUND STORAGE TANKS	<u>UST</u>	1	0	1.0000
VOLUNTARY REMEDIATION PROGRAM SITES	<u>VRP</u>	0	0	1.0000
WASTE TIRE GENERATOR LIST	WASTETIRE	0	0	1.0000
WASTE PITS	<u>WP</u>	0	0	1.0000
SUB-TOTAL		4	0	

TRIBAL LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>LUSTR06</u>	0	0	1.0000
OPEN DUMP INVENTORY ON TRIBAL LANDS	<u>ODINDIAN</u>	0	0	1.0000
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>USTR06</u>	0	0	1.0000
SUB-TOTAL		0	0	
TOTAL		17	0	

Locatable Database Findings

FEDERAL LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
AIRSAFS	1.0000		0	0	1	0	NS	1
BF	1.0000		0	0	0	0	NS	0
BRS	1.0000		0	0	0	1	NS	1
CDL	1.0000		0	0	0	0	NS	0
CERCLIS	1.0000		0	0	0	0	NS	0
DNPL	1.0000		0	0	0	0	NS	0
DOCKETS	1.0000		0	0	0	0	NS	0
DOD	1.0000		0	0	0	0	NS	0
EC	1.0000		0	0	0	0	NS	0
ERNSLA	1.0000		0	0	0	0	NS	0
FRSLA	1.0000		0	0	4	1	NS	5
FUDS	1.0000		0	0	0	0	NS	0
HISTPST	1.0000		0	0	0	0	NS	0
HMIRSR06	1.0000		0	0	0	0	NS	0
ICIS	1.0000		0	0	2	0	NS	2
ICISNPDES	1.0000		0	0	0	0	NS	0
LUCIS	1.0000		0	0	0	0	NS	0
MLTS	1.0000		0	0	0	0	NS	0
NFRAP	1.0000		0	0	0	0	NS	0
NLRRCRAC	1.0000		0	0	0	0	NS	0
NLRRCRAG	1.0000		0	0	0	0	NS	0
NLRRCRAT	1.0000		0	0	0	0	NS	0
NPDESR06	1.0000		0	0	1	0	NS	1
NPL	1.0000		0	0	0	0	NS	0
ODI	1.0000		0	0	0	0	NS	0
PADS	1.0000		0	0	0	0	NS	0
PCSR06	1.0000		0	0	0	0	NS	0
PNPL	1.0000		0	0	0	0	NS	0
RCRAC	1.0000		0	0	0	0	NS	0
RCRAGR06	1.0000		0	0	1	1	NS	2
RCRASC	1.0000		0	0	0	0	NS	0
RCRAT	1.0000		0	0	0	0	NS	0
RODS	1.0000		0	0	0	0	NS	0
SFLIENS	1.0000		0	0	0	0	NS	0
SSTS	1.0000		0	0	0	0	NS	0
TRI	1.0000		0	0	1	0	NS	1

Locatable Database Findings

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
TSCA	1.0000		0	0	0	0	NS	0
SUB-TOTAL		·	0	0	10	3	0	13

Locatable Database Findings

STATE (LA) LISTING

Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	3	0	NS	3
1.0000		0	0	0	0	NS	0
1.0000		0	0	1	0	NS	1
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
1.0000		0	0	0	0	NS	0
			0	1		0	4
	Radius (miles) 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	Radius (0 - 0.02) 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	Radius (miles) (0 - 0.02) (> TP/AP) 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0 1.0000 0 0	Radius (miles) (0 - 0.02) (> TP/AP) (> 1/8) 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0 1.0000 0 0 0	Radius (miles) (0 - 0.02) (> TP/AP) (> 1/8) (> 1/4) 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0 1.0000 0 0 0 0	Radius (miles) (0 - 0.02) (> TP/AP) (> 1/8) (> 1/4) (> 1/2) 1.0000 0 0 0 0 0 1.0000 0 0 0 0 0 1.0000 0 0 0 0 0 1.0000 0 0 0 0 0 0 1.0000 0 0 0 0 0 0 0 1.0000 0	Radius (miles) (0 - 0.02) (> TP/AP) (> 1/8) (> 1/4) (> 1/2) > 1 Mile 1.0000 0 0 0 0 0 NS 1.0000 0 0

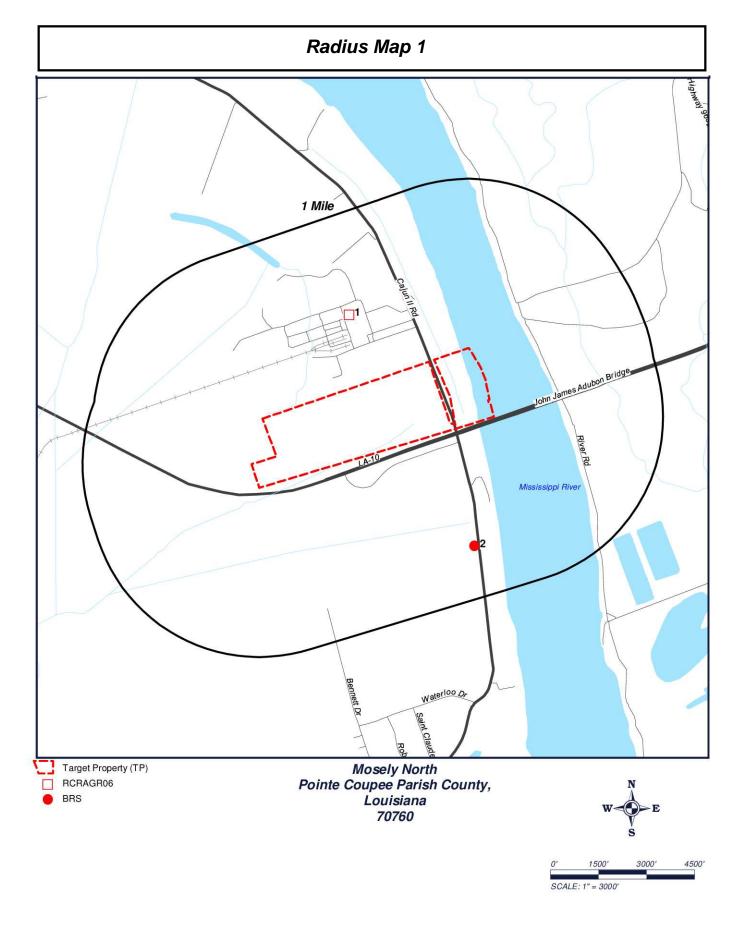
Locatable Database Findings

TRIBAL LISTING

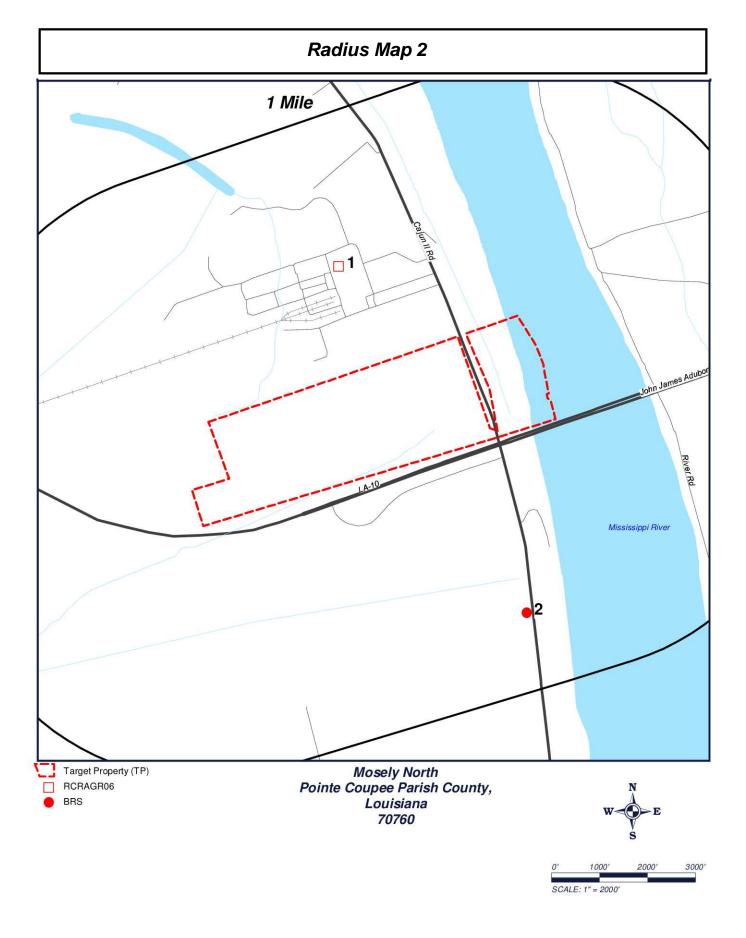
Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
INDIANRES	1.0000		0	0	0	0	NS	0
LUSTR06	1.0000		0	0	0	0	NS	0
ODINDIAN	1.0000		0	0	0	0	NS	0
USTR06	1.0000		0	0	0	0	NS	0
SUB-TOTAL		·	0	0	0	0	0	0

TOTAL	0	0	0	14	3	0	17

NOTES: NS = NOT SEARCHED TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

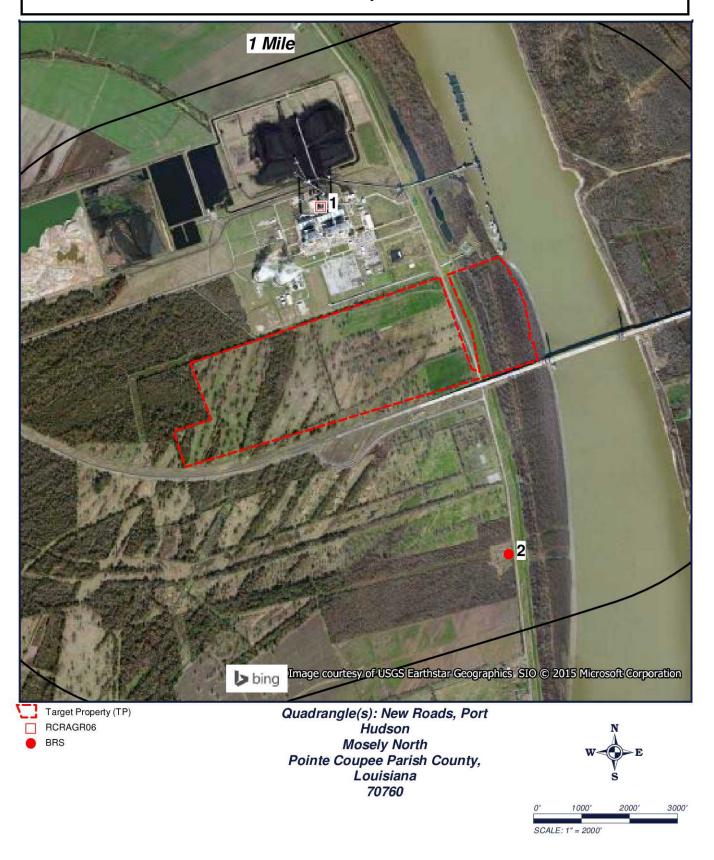


Click here to access Satellite view



Click here to access Satellite view

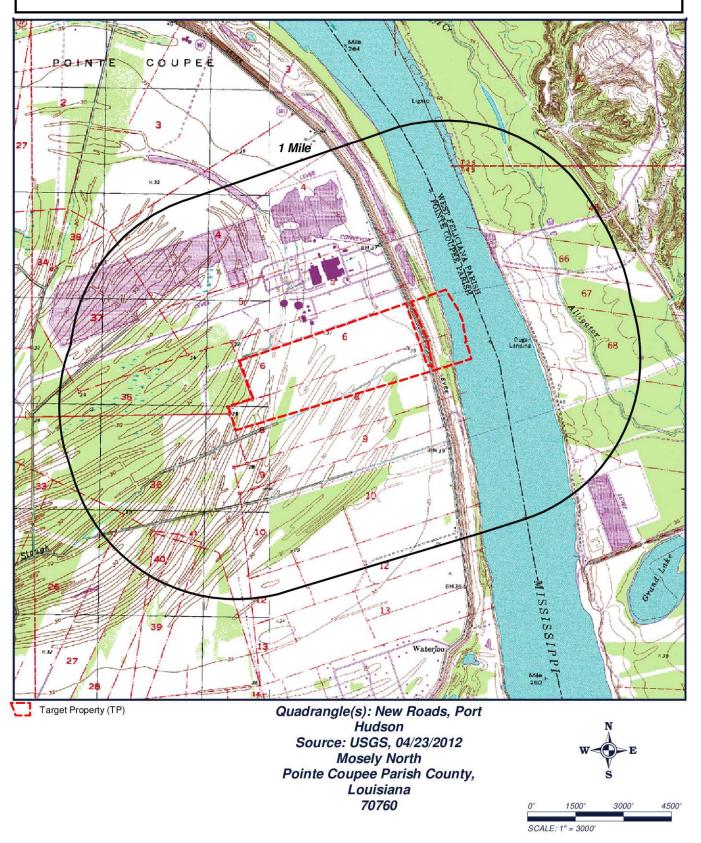
Ortho Map



Click here to access Satellite view



Topographic Map



Click here to access Satellite view



Report Summary of Locatable Sites

Map ID#	Database Name	Site ID#	Distance From Site	Site Name	Address	City, Zip Code	PAGE #
1	SPILLS	107008	0.42 NE		BIG CAJUN II PLANT 10431 CAJUN 2 RD	NEW ROADS, 70760	<u>15</u>
1	SPILLS	41910	0.42 NE		BIG CAJUN I POWER PLANT	NEW ROADS	<u>16</u>
1	UST	38867	0.42 NE	LOUISIANA GENERATING LLC - BIG CAJUN II	10431 CAJUN 2 RD (HWY 981)	NEW ROADS, 70760	<u>17</u>
1	AIRSAFS	820818	0.42 NE	LOUISIANA GENERATING LLC - BIG CAJUN II	10431 CAJUN 2 RD (HWY 981)	NEW ROADS, 70760	<u>20</u>
1	FRSLA	110043785106	0.42 NE	BIG CAJUN 2	10431 CAJUN 2 ROAD HWY 981	NEW ROADS, 70760	132
1	FRSLA	110000449792	0.42 NE	BIG CAJUN 2	9951 CAJUN 2 ROAD	NEW ROADS, 70760	<u>133</u>
1	FRSLA	110009932644	0.42 NE	LOUISIANA GENERATING, LLC	MR. DICK MARTINEZ	NEW ROADS, 70760	<u>135</u>
1	FRSLA	110059082022	0.42 NE	LOUISIANA GENERATING LLC BIG CAJUN #2 PO	10431 CAJUN II ROAD	NEW ROADS, 70760	<u>136</u>
1	ICIS	110000449792	0.42 NE	LA GENERATING LLC-BIG CAJUN II POWER PLA	112 TELLY ST	NEW ROADS, 70760	<u>137</u>
1	ICIS	1301686173	0.42 NE	BIG CAJUN 2 - LOUISIANA GENERATING LLC	10431 CAJUN 2 ROAD (HWY 981)	NEW ROADS, 70760	<u>138</u>
1	NPDESR06	LA0054135	0.42 NE	LOUISIANA GENERATING LLC	BIG CAJUN II POWER STATION 112 TELL	NEW ROADS, 70760	<u>139</u>
1	RCRAGR06	LAD000803064	0.42 NE	BIG CAJUN II POWER PLANT	HWY 981 2 M E HWY 415 JUNCTION	NEW ROADS, 70760	<u>140</u>
1	TRI	70760BGCJN9951C	0.42 NE	BIG CAJUN 2	10431 CAJUN 2 RD (HWY 981)	NEW ROADS, 70760	<u>142</u>
1	SPILLS	103519	0.42 NE		BIG CAJUN POWER PLANT 10431 CAJUN 2	NEW ROADS	143
2	FRSLA	110015742598	0.7 SE	TEXAS EASTERN TRANSMISSION, LP-NEW ROADS	9223 CAJUN II ROAD	VENTRESS, 70783	144
2	RCRAGR06	LAD981911605	0.7 SE	TEXAS EASTERN TRANSMISSION, LP-NEW ROADS	9223 CAJUN II ROAD	VENTRESS, 70783	<u>145</u>
2	BRS	LAD981911605	0.7 SE	TEXAS EASTERN TRANSMISSION, LP-NEW ROADS	9223 CAJUN II ROAD	VENTRESS, 70783	<u>148</u>

Spills listing (SPILLS)

MAP ID# 1

Distance from Property: 0.42 mi. NE

INCIDENT INFORMATION

ID#: 107008

PARISH: POINTE COUPEE

LOCATION:

BIG CAJUN II PLANT 10431 CAJUN 2 RD HWY 981, NEW ROADS

INCIDENT TYPE: RELEASE/SPILL, MISCELLANEOUS

INCIDENT DATE: 7/5/2008
RECEIVED DATE: 7/4/2008
INCIDENT DESCRIPTION:

S08-2595 DEVELOPED LEAK IN PIPE FITTING....SULFURIC ACID....CJ

LOCATION DESCRIPTION:

BIG CAJUN II PLANT 10431 CAJUN 2 RD HWY 981, NEW ROADS

MUNICIPALITY: NEW ROADS

MEDIA: SOIL

QUANTITY: **NOT REPORTED**UNITS: **NOT REPORTED**

PARAMETERS: NOT REPORTED

OTHER SUBSTANCES: NOT REPORTED

MASTER ID: 0

SOURCE: NOT REPORTED

STATUS: **OPEN**COMMENTS: **NOT REPORTED**

REPORTER: ASH NAMJOSHI

ORGANIZATION: **BIG CAJUN II PLANT** ADDRESS: **NEW ROADS, LA 70760**

Back to Report Summary

Spills listing (SPILLS)

MAP ID# 1

Distance from Property: 0.42 mi. NE

INCIDENT INFORMATION

ID#: 41910

PARISH: POINTE COUPEE

LOCATION:

BIG CAJUN I POWER PLANT

INCIDENT TYPE: RELEASE/SPILL, FACILITY DISCHARGE/RELEASE

INCIDENT DATE: 4/27/2001
RECEIVED DATE: 4/29/2001
INCIDENT DESCRIPTION:

S01-1614 SWEET NATURAL GAS BLOWING MAY NOT EXCEED 1 MILLION CUBIC STANDARD FEET.- JMR

LOCATION DESCRIPTION:
BIG CAJUN I POWER PLANT
MUNICIPALITY: NEW ROADS

MEDIA: AIR

QUANTITY: NOT REPORTED
UNITS: NOT REPORTED
PARAMETERS: NATURAL GAS

OTHER SUBSTANCES: NOT REPORTED

MASTER ID: 0

SOURCE: NOT REPORTED

STATUS: CLOSED COMMENTS: NOT REPORTED

REPORTER: GARY ELLENDER

ORGANIZATION: **BIG CAJUN I POWER PLANT**ADDRESS: **NEW ROADS, LA NOT REPORTED**

Back to Report Summary

Order# 46527 Job# 101617 16 of 162

Underground Storage Tanks (UST)

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

OWNER INFORMATION

Al#: **38867** OWNER ID #:

ID#: 39001741 NAME: NOT REPORTED

NAME: LOUISIANA GENERATING LLC - BIG CAJUN II POWER PLANT ADDRESS: NOT REPORTED

ADDRESS: 10431 CAJUN 2 RD (HWY 981) CITY NOT REPORTED

NEW ROADS, LA 70760 PHONE: NOT REPORTED

PARISH: NOT REPORTED

FACILITY DETAILS

TANK ID: 5522
SUBJECT ITEM ID: 1
INSTALLED DATE: 5/7/1978
TANK STATUS: REMOVED
TOTAL CAPACITY (GAL): 14947

GASOLINE: NO EPOXY COATED STEEL: NO

DIESEL: NO COMPOSITE: NO KEROSENE: NO FIBERGLASS: YES HEATING OIL: NO LINED INTERIOR: NO NEW OR USED OIL: YES DOUBLE WALLED: NO

OTHER SUBSTANCE: NO POLYETHYLENE JACKET: NO ASPHALT/COALT: NO EXCAVATION LINER: NO CATHODICALLY PROTECTIVE STEEL: NO UNKNOWN MATERIAL: NO

CONCRETE: NO

OTHER MATERIALS: NO

PIPING METHOD: NOT REPORTED COMMENTS: NOT REPORTED

TANK ID: 5523

SUBJECT ITEM ID: 2

INSTALLED DATE: 5/7/1978

TANK STATUS: REMOVED

TOTAL CAPACITY (GAL): 14947

GASOLINE: NO EPOXY COATED STEEL: NO

DIESEL: NO COMPOSITE: NO KEROSENE: NO FIBERGLASS: YES HEATING OIL: NO LINED INTERIOR: NO NEW OR USED OIL: YES DOUBLE WALLED: NO

OTHER SUBSTANCE: NO POLYETHYLENE JACKET: NO
ASPHALT/COALT: NO EXCAVATION LINER: NO
CATHODICALLY PROTECTIVE STEEL: NO UNKNOWN MATERIAL: NO

CONCRETE: NO

OTHER MATERIALS: NO

PIPING METHOD: NOT REPORTED COMMENTS: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

Underground Storage Tanks (UST)

TANK ID: 5524

SUBJECT ITEM ID: 3

INSTALLED DATE: 5/7/1980

TANK STATUS: REMOVED

TOTAL CAPACITY (GAL): 14947

GASOLINE: NO EPOXY COATED STEEL: NO

DIESEL: NO

KEROSENE: NO

FIBERGLASS: YES

HEATING OIL: NO

NEW OR USED OIL: YES

DOUBLE WALLED: NO

OTHER SUBSTANCE: NO

ASPHALT/COALT: NO

CATHODICALLY PROTECTIVE STEEL: NO

COMPOSITE: NO

FIBERGLASS: YES

LINED INTERIOR: NO

DOUBLE WALLED: NO

EXCAVATION LINER: NO

UNKNOWN MATERIAL: NO

CONCRETE: NO

OTHER MATERIALS: NO

PIPING METHOD: NOT REPORTED COMMENTS: NOT REPORTED

TANK ID: 5525

SUBJECT ITEM ID: 4

INSTALLED DATE: 5/7/1978

TANK STATUS: CLOSED

TOTAL CAPACITY (GAL): 1500

GASOLINE: NO EPOXY COATED STEEL: NO

DIESEL: NO

KEROSENE: NO

HEATING OIL: NO

NEW OR USED OIL: YES

OTHER SUBSTANCE: NO

ASPHALT/COALT: NO

COMPOSITE: NO

FIBERGLASS: YES

LINED INTERIOR: NO

DOUBLE WALLED: NO

POLYETHYLENE JACKET: NO

EXCAVATION LINER: NO

CONCRETE: **NO**OTHER MATERIALS: **NO**

PIPING METHOD: NOT REPORTED COMMENTS: NOT REPORTED

CATHODICALLY PROTECTIVE STEEL: NO

TANK ID: 5526

SUBJECT ITEM ID: 5

INSTALLED DATE: 5/7/1978

TANK STATUS: REMOVED

TOTAL CAPACITY (GAL): 1500

GASOLINE: NO EPOXY COATED STEEL: NO

DIESEL: NO

KEROSENE: NO

HEATING OIL: NO

NEW OR USED OIL: YES

OTHER SUBSTANCE: NO

ASPHALT/COALT: NO

COMPOSITE: NO

FIBERGLASS: YES

LINED INTERIOR: NO

DOUBLE WALLED: NO

POLYETHYLENE JACKET: NO

EXCAVATION LINER: NO

UNKNOWN MATERIAL: NO

Underground Storage Tanks (UST)

CATHODICALLY PROTECTIVE STEEL: NO

UNKNOWN MATERIAL: NO

CONCRETE: NO

OTHER MATERIALS: NO

PIPING METHOD: NOT REPORTED COMMENTS: NOT REPORTED

Back to Report Summary

MAP ID# 1

Distance from Property: 0.42 mi. NE

SITE INFORMATION

UNIQUE ID: **820818**PLANT ID: **820818**

NAME: LOUISIANA GENERATING LLC - BIG CAJUN II

ADDRESS: 10431 CAJUN 2 RD (HWY 981)

NEW ROADS, LA 70760

CLASSIFICATION: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS.

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: VIOLATION ADDRESSED; EPA HAS LEAD ENFORCEMENT

SIC DESCRIPTION: ESTABLISHMENTS ENGAGED IN THE GENERATION, TRANSMISSION, AND/OR DISTRIBUTION OF

ELECTRIC ENERGY FOR SALE.

ENFORCEMENT ACTIONS

DATE ACHIEVED: **04/10/2014**DATE RECORDED: **05/08/2014**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/24/2014**DATE RECORDED: **05/08/2014**

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/19/2014

DATE RECORDED: 04/29/2014

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/20/2014**DATE RECORDED: **04/29/2014**

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 46963

DATE ACHIEVED: **02/20/2014**DATE RECORDED: **04/17/2014**

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 46963

DATE ACHIEVED: **02/14/2014**DATE RECORDED: **05/15/2014**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/30/2013**DATE RECORDED: **02/14/2014**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/07/2013**DATE RECORDED: **05/23/2013**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/31/2013**DATE RECORDED: **02/14/2014**

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/05/2013

DATE RECORDED: 04/15/2013

NATIONAL ACTION TYPE: **EPA COURT CONSENT DECREE**ALL AIR PROGRAM: **SIP SOURCE,PSD,TITLE V PERMITS**RESULTS OF STACK TEST AND TITLE V: **ACTION ACHIEVED**

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 17500

DATE ACHIEVED: 11/21/2012
DATE RECORDED: 04/15/2013

NATIONAL ACTION TYPE: DECREE LODGED

ALL AIR PROGRAM: SIP SOURCE,PSD,TITLE V PERMITS
RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/05/2012

DATE RECORDED: 01/11/2013

NATIONAL ACTION TYPE: EPA PCE/ON-SITE

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/07/2012**DATE RECORDED: **04/25/2013**

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/08/2012**DATE RECORDED: **09/13/2012**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/08/2012**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: SIP SOURCE, TITLE V PERMITS
RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/29/2012**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: SIP SOURCE, TITLE V PERMITS
RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/29/2012**DATE RECORDED: **09/13/2012**

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0



DATE ACHIEVED: 10/23/2011
DATE RECORDED: 02/15/2012

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **10/11/2011**DATE RECORDED: **04/25/2013**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/30/2011**DATE RECORDED: **02/15/2012**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/11/2011**DATE RECORDED: **03/21/2012**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/29/2011**DATE RECORDED: **06/17/2011**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, NSPS, MACT (SECTION 63 NESHAPS)

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/26/2011**DATE RECORDED: **02/15/2012**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/28/2011

DATE RECORDED: 03/21/2012

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/30/2010**DATE RECORDED: **01/21/2011**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/23/2010
DATE RECORDED: 01/21/2011

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 01/29/2010

DATE RECORDED: 02/16/2011

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/21/2009**DATE RECORDED: **01/21/2011**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/31/2009**DATE RECORDED: **09/25/2009**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, TITLE V PERMITS
RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/30/2009**DATE RECORDED: **01/21/2011**

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/31/2008

DATE RECORDED: 01/21/2011

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED



PENALTY AMOUNT: 0

DATE ACHIEVED: 03/12/2008

DATE RECORDED: 01/21/2011

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/08/2007

DATE RECORDED: 12/10/2007

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/04/2007**DATE RECORDED: **01/21/2011**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/29/2007**DATE RECORDED: **05/31/2007**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/29/2007

DATE RECORDED: 01/21/2011

NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/21/2006**DATE RECORDED: **10/30/2006**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS
RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/25/2006**DATE RECORDED: **04/15/2013**

NATIONAL ACTION TYPE: OTHER ADDRESSING ACTION

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/02/2006**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/02/2006**DATE RECORDED: **02/16/2011**

NATIONAL ACTION TYPE: STATE NOV ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

Order# 46527 Job# 101617 28 of 162

DATE ACHIEVED: 10/04/2005

DATE RECORDED: 10/28/2005

NATIONAL ACTION TYPE: STATE PSD PERMIT ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/22/2005**DATE RECORDED: **10/28/2005**

NATIONAL ACTION TYPE: STATE PSD PERMIT ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/07/2005**DATE RECORDED: **10/28/2005**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/04/2005**DATE RECORDED: **03/01/2005**

NATIONAL ACTION TYPE: STATE PSD PERMIT ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **12/30/2004**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED



TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/30/2004

DATE RECORDED: 03/01/2005

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **01/22/2004**DATE RECORDED: **05/03/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **01/22/2004**DATE RECORDED: **05/03/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/15/2003

DATE RECORDED: 04/15/2013

NATIONAL ACTION TYPE: FEDERAL DAY ZERO
ALL AIR PROGRAM: PSD,TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: SULFUR DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): FAIL TO OBTAIN PSD OR NSR PERMIT AND/OR A PERMIT FOR MAJOR MODS TO EITHER

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/16/2003**DATE RECORDED: **11/17/2003**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/16/2003**DATE RECORDED: **04/15/2013**

NATIONAL ACTION TYPE: EPA FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS,ACID PRECIPITATION
RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/24/2002**DATE RECORDED: **04/23/2003**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/19/2001
DATE RECORDED: 10/28/2005

NATIONAL ACTION TYPE: STATE PSD APPLICATION COMPLETE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/19/2001

DATE RECORDED: 03/11/2002

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/11/2000

DATE RECORDED: 12/13/2000

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/08/2000**DATE RECORDED: **08/04/2000**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/16/1999

DATE RECORDED: 12/08/1999

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/15/1998

DATE RECORDED: 01/15/1999

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/23/1998
DATE RECORDED: 12/15/1998

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/17/1997

DATE RECORDED: 04/06/1998

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/17/1997**DATE RECORDED: **09/18/1997**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/26/1996

DATE RECORDED: 04/16/1997

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/26/1996

DATE RECORDED: 10/28/2005

NATIONAL ACTION TYPE: STATE PSD APPLICATION COMPLETE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/21/1995

DATE RECORDED: 03/02/1996

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/14/1995

DATE RECORDED: 12/03/2002

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/22/1994

DATE RECORDED: 01/19/1995

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/15/1994**DATE RECORDED: **11/03/1994**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE ALL AIR PROGRAM: ACID PRECIPITATION

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/31/1993
DATE RECORDED: 09/13/2012

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0



DATE ACHIEVED: 12/06/1993

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 01/15/1993

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE NOV ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **12/02/1992**DATE RECORDED: **05/03/2004**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **01/20/1992**DATE RECORDED: **05/03/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **12/17/1991**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/21/1991

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/06/1991
DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/17/1990

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/13/1990
DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/13/1990

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/24/1990**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/08/1989**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: **EPA FCE/ON-SITE**ALL AIR PROGRAM: **SIP SOURCE,NSPS**

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/20/1989

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/19/1988**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED



PENALTY AMOUNT: 0

DATE ACHIEVED: **08/07/1987**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/06/1986
DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/06/1986

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/03/1986

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/04/1985
DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/13/1985**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/13/1985**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: EPA FCE/ON-SITE

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/16/1985**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/14/1983**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **04/19/1983**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: NOTICE OF STARTUP

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **02/02/1983**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACETALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACETOPHENONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACROLEIN

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ARSENIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BARIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BERYLLIUM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BERYLLIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BENZYL CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BIPHENYL

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BROMOFORM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON DISULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CADMIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING



EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROACETOPHENONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROFORM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLORINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON MONOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: COBALT COMPOUNDS (E649970)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHROMIUM VI

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHROMIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: COPPER COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLHEXYLPHTHALATE,BIS,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: **DIMETHYL SULFATE**

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: DINITROTOLUENE,2,4-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLBENZENE AKA-PHENYLETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLENE DIBROMIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLENE DICHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 43 of 162

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROGEN CYANIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDRAZINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROFLUORIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MERCURY COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HEXANE,N-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ISOPHORONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL BROMIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL METHACRYLATE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL HYDRAZINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MANGANESE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MANGANESE COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHER, TERT-BUTYL METHYL

Order# 46527 Job# 101617 45 of 162

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NAPHTHALENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NICKEL COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NITROGEN DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: LEAD COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PHENOL

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PROPIONALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING



EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ANTIMONY COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SELENIUM COMPOUNDS (E650044)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: 1,1,1-TRICHLOROETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TETRACHLOROETHANE,1,1,2,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOLUENE AKA-METHYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VISIBLE EMISSIONS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VINYL ACETATE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ZINC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

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POLLUTANT: CARBON MONOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NITROGEN DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VISIBLE EMISSIONS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACETALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACETOPHENONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ACROLEIN

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ARSENIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BARIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BERYLLIUM

Order# 46527 Job# 101617 50 of 162

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BERYLLIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BENZYL CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BIPHENYL

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BROMOFORM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON DISULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CADMIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROACETOPHENONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROFORM

AIR PROGRAM STATUS: OPERATING



EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLORINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON MONOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CARBON DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: COBALT COMPOUNDS (E649970)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: COBALT COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHROMIUM VI

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHROMIUM COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: COPPER COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLHEXYLPHTHALATE,BIS,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: **DIMETHYL SULFATE**

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: DINITROTOLUENE,2,4-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLBENZENE AKA-PHENYLETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLENE DIBROMIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHYLENE DICHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 53 of 162

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROGEN CYANIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDRAZINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HYDROFLUORIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MERCURY COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: HEXANE,N-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ISOPHORONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL BROMIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL METHACRYLATE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: METHYL HYDRAZINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MANGANESE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: MANGANESE COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ETHER, TERT-BUTYL METHYL

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NAPHTHALENE

Order# 46527 Job# 101617 55 of 162

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NICKEL COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NITRIC OXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NITROGEN DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: LEAD COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PHENOL

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PROPIONALDEHYDE

AIR PROGRAM STATUS: OPERATING



EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ANTIMONY COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: SELENIUM COMPOUNDS (E650044)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: 1,1,1-TRICHLOROETHANE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TETRACHLOROETHANE,1,1,2,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOLUENE AKA-METHYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VISIBLE EMISSIONS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: VINYL ACETATE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ZINC COMPOUNDS

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING

Order# 46527 Job# 101617 59 of 162

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 60 of 162

FOR INPUT)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

Order# 46527 Job# 101617 61 of 162

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

Order# 46527 Job# 101617 62 of 162

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 63 of 162

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION



Order# 46527 Job# 101617 64 of 162

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

Order# 46527 Job# 101617 66 of 162

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION

Order# 46527 Job# 101617 67 of 162

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

Order# 46527 Job# 101617 68 of 162

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 69 of 162

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION



Order# 46527 Job# 101617 72 of 162

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1203



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

GeoSearch www.geo-search.com 888-396-0042

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION



COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION



AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0901



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1101



HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)



AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION



Order# 46527 Job# 101617 94 of 162

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **ACID PRECIPITATION** COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

Order# 46527 Job# 101617 102 of 162

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

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AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1401

Order# 46527 Job# 101617 105 of 162

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING

Order# 46527 Job# 101617 107 of 162

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **ACID PRECIPITATION** COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1004



Order# 46527 Job# 101617 114 of 162

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801



Order# 46527 Job# 101617 117 of 162

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: CFC TRACKING



COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202



HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: UNKNOWN BY EVALUATION CALCULATION (GENERATED VALUE-NOT AVAILABLE

FOR INPUT)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0804



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS

Order# 46527 Job# 101617 124 of 162

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION



AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1303



HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 130 of 162

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: PRESENT, SEE OTHER PROGRAM(S)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

Back to Report Summary

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

REGISTRY ID: 110043785106

NAME: BIG CAJUN 2

LOCATION ADDRESS: 10431 CAJUN 2 ROAD HWY 981

NEW ROADS, LA 70760

COUNTY: POINTE COUPEE

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

BIG CAJUN 2

PROGRAM/S LISTED FOR THIS FACILITY

E-GGRT - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

Back to Report Summary

132 of 162

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

REGISTRY ID: 110000449792

NAME: BIG CAJUN 2

LOCATION ADDRESS: 9951 CAJUN 2 ROAD

NEW ROADS, LA 70760

COUNTY: POINTE COUPEE

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CAJUN ELECT. POWER COOP.

BIG CAJUN 2 BIG CAJUN 2

CAJUN ELECT. POWER COOP.

BIG CAJUN 2

LOUISIANA GENERATING LLC BIG CAJUN 2 POWER PLANT

GARY ELLENDER

BIG CAJUN 2

LOUISIANA GENERATING LLC - BIG CAJUN II POWER PLANT

BIG CAJUN 2 - LOUISIANA GENERATING LLC

BIG CAJUN 2

LOUISIANA GENERATING LLC - BIG CAJUN II

BIG CAJUN II POWER PLANT

LA GENERATING LLC-BIG CAJUN II POWER PLANT

BIG CAJUN 2

BIG CAJUN 2

BIG CAJUN 2

BIG CAJUN 2

LOUISIANA GENERATING LLC - BIG CAJUN II POWER PLANT

BIG CAJUN 2

BIG CAJUN 2

PROGRAM/S LISTED FOR THIS FACILITY

ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM

EGRID - EMISSIONS & GENERATION RESOURCE INTEGRATED DATABASE

EIA-860 - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

TRIS - TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

E-GGRT - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM

TSCA - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

NCDB - NATIONAL COMPLIANCE DATABASE SYSTEM

CAMDBS - CAM DATABASE SYSTEM

NCDB - NATIONAL COMPLIANCE DATABASE SYSTEM

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 133 of 162

ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM

LA-TEMPO - LOUISIANA-TOOLS FOR ENVIRO MENTAL MANAGEMENT AND PROTECTION ORGANIZATIONS

ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM

RBLC - RACT/BACT/LAER CLEARINGHOUSE

EIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

TSCA - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4911 - ELECTRIC SERVICES

4911 - ELECTRIC SERVICES

4911 - ELECTRIC SERVICES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

221112 - FOSSIL FUEL ELECTRIC POWER GENERATION.

2211 - ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

REGISTRY ID: 110009932644

NAME: LOUISIANA GENERATING, LLC LOCATION ADDRESS: MR. DICK MARTINEZ

NEW ROADS, LA 70760

COUNTY: POINTE COUPEE

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

LOUISIANA GENERATING, LLC

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4911 - ELECTRIC SERVICES

4911 - ELECTRIC SERVICES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

REGISTRY ID: 110059082022

NAME: LOUISIANA GENERATING LLC BIG CAJUN #2 POWER PLANT

LOCATION ADDRESS: 10431 CAJUN II ROAD

NEW ROADS, LA 70760

COUNTY: POINTE COUPEE

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

LOUISIANA GENERATING LLC BIG CAJUN #2 POWER PLANT

PROGRAM/S LISTED FOR THIS FACILITY

OSHA-OIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

221112 - FOSSIL FUEL ELECTRIC POWER GENERATION.

Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.42 mi. NE

SITE INFORMATION

GEOSEARCH ID: 110000449792 REGISTRY ID: 110000449792

NAME: LA GENERATING LLC-BIG CAJUN II POWER PLANT

ADDRESS: 112 TELLY ST

NEW ROADS LA 70760

STANDARD INDUSTRIAL CLASSIFICATION: ELECTRIC SERVICES

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

- NO RELATED ACTIVITIES REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: LA-200060890 FISCAL YEAR: NOT REPORTED

CASE NAME: E-MAIL

ACTIVITY TYPE: ADMINISTRATIVE - INFORMAL

ACTIVITY STATUS: ACHIEVED
ACTIVITY STATUS DATE: 02/20/2012

LEAD: STATE

CASE STATUS DATE: 02/20/2012

DOJ DOCKET NUMBER: **NOT REPORTED**ENFORCEMENT OUTCOME: **NOT REPORTED**

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED
ENFORCEMENT TYPE

ENFORCEMENT TYPE: PHONE CALL/ EMAIL

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

Back to Report Summary

Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.42 mi. NE

SITE INFORMATION

GEOSEARCH ID: 1301686173 REGISTRY ID: 110020034844

NAME: BIG CAJUN 2 - LOUISIANA GENERATING LLC

ADDRESS: 10431 CAJUN 2 ROAD (HWY 981)

NEW ROADS LA 70760

STANDARD INDUSTRIAL CLASSIFICATION: NOT REPORTED

REGIONAL DOCKETS

NOT REPORTED

RELATED ACTIVITIES

CASE NUMBER: **NOT REPORTED**ACTIVITY TYPE: **NOT REPORTED**

ACTIVITY STATUS DATE: NOT REPORTED

VIOLATIONS

CASE NUMBER: NOT REPORTED
RANK ORDER: NOT REPORTED
VIOLATION: NOT REPORTED

CASE IDENTIFIER

CASE NUMBER: NOT REPORTED
FISCAL YEAR: NOT REPORTED
CASE NAME: NOT REPORTED
ACTIVITY TYPE: NOT REPORTED
ACTIVITY STATUS: NOT REPORTED
ACTIVITY STATUS DATE: NOT REPORTED

LEAD: NOT REPORTED

CASE STATUS DATE: NOT REPORTED

DOJ DOCKET NUMBER: NOT REPORTED

ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED

ENFORCEMENT TYPE

ENFORCEMENT TYPE: NOT REPORTED

POLLUTANTS CITED

POLLUTANT DESCRIPTION: NOT REPORTED

Back to Report Summary

National Pollutant Discharge Elimination System (NPDESR06)

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

NPDES ID#: LA0054135

NAME: LOUISIANA GENERATING LLC

PHYSICAL ADDRESS: BIG CAJUN II POWER STATION 112 TELLY ST

NEW ROADS, LA 70760

PERMITTYPE / ISSUE DATE: NOT REPORTED / 06/24/83

FACILITY TYPE: INDUSTRIAL

STANDARD INDUSTRIAL CLASSIFICATION: ELECTRICAL SERVICES

RECEIVING WATER: 1201

Back to Report Summary

139 of 162

Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

EPA ID#: LAD000803064 OWNER TYPE: PRIVATE

NAME: BIG CAJUN II POWER PLANT OWNER NAME: LOUISIANA GENERATING LLC

ADDRESS: HWY 981 2 M E HWY 415 JUNCTION OPERATOR TYPE: OTHER

NEW ROADS, LA 70760 OPERATOR NAME: CAJUN ELECTRIC POWER

COOPERATIVE INC

CONTACT NAME: GARY C ELLENDER
CONTACT ADDRESS: 112 TELLY ST

NEW ROADS LA 70760

CONTACT PHONE: 225-291-3060

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 08/26/2003

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

GARY C ELLENDER ENVIRONMENTAL DIRECTOR 08/26/2003

INDUSTRY CLASSIFICATION (NAICS)

2211 - ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

221112 - FOSSIL FUEL ELECTRIC POWER GENERATION

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 08/26/2003
NAME: BIG CAJUN II POWER PLANT

GENERATOR CLASSIFICATION: SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 03/17/2000
NAME: BIG CAJUN II POWER PLANT

GENERATOR CLASSIFICATION: LARGE QUANTITY GENERATOR

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **SMALL QUANTITY GENERATOR** LAST UPDATED DATE: **04/26/2006**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 140 of 162

Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

08/07/2008 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 02/10/2005 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D001 IGNITABLE WASTE

D005 BARIUM
D008 LEAD

D035 METHYL ETHYL KETONE

F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL;

ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS

FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT - NO CORECTIVE ACTION EVENT REPORTED -

Toxics Release Inventory (TRI)

MAP ID# 1

Distance from Property: 0.42 mi. NE

FACILITY INFORMATION

ID #: 70760BGCJN9951C

OWNER NAME: NRG ENERGY INC FACILITY NAME: BIG CAJUN 2

ADDRESS: 10431 CAJUN 2 RD (HWY 981)
NEW ROADS, LA 70760

COUNTY: POINTE COUPEE

(NAICS) INDUSTRIAL CLASSIFICATION

221112 - THIS U.S. INDUSTRY COMPRISES ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING FOSSIL FUEL POWERED ELECTRIC POWER GENERATION FACILITIES. THESE FACILITIES USE FOSSIL FUELS, SUCH AS COAL, OIL, OR GAS, IN INTERNAL COMBUSTION OR COMBUSTION TURBINE CONVENTIONAL STEAM PROCESS TO PRODUCE ELECTRIC ENERGY. THE ELECTRIC ENERGY PRODUCED IN THESE ESTABLISHMENTS ARE PROVIDED TO ELECTRIC POWER TRANSMISSION SYSTEMS OR TO ELECTRIC POWER DISTRIBUTION SYSTEMS.

CHEMICAL/S RELEASED

SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY), ZINC COMPOUNDS, LEAD COMPOUNDS, CHLORINE, NICKEL COMPOUNDS, COPPER COMPOUNDS, MOLYBDENUM TRIOXIDE, THALLIUM COMPOUNDS, CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION), MANGANESE COMPOUNDS, ARSENIC COMPOUNDS, HYDROCHLORIC ACID (1995 AND AFTER "ACID AEROSOLS" ONLY), ANTIMONY COMPOUNDS, BARIUM COMPOUNDS, HYDROGEN FLUORIDE RELEASE INFORMATION

(Release amounts are reported in pounds)

REPORT YEAR	FUGITIVE AIR	STACK AIR	WATER RELEASE	CLASS I INJECTION WELLS	CLASS II - V INJECTION WELLS	RCRA C / OTHER LANDFILLS	LAND TREATMENT
1999	220.00	725020.00	3750.00	0.00	0.00	0.00	0.00
1998	1873.00	3335061.00	2500.00	0.00	0.00	0.00	0.00
2000	197.46	758833.40	4000.00	0.00	0.00	0.00	0.00
2001	55.53	722493.18	4000.00	0.00	0.00	0.00	0.00
2002	55.34	737494.67	4000.00	0.00	0.00	0.00	0.00
2003	50.12	600510.84	1778.98	0.00	0.00	0.00	0.00
2004	296.09	593871.96	2281.13	0.00	0.00	0.00	0.00
2005	783.84	556841.77	1525.70	0.00	0.00	0.00	0.00
2006	1027.90	662427.19	1525.70	0.00	0.00	0.00	0.00
2007	1273.98	748991.92	3265.93	0.00	0.00	0.00	0.00
2008	1025.09	763057.12	2270.72	0.00	0.00	0.00	0.00
2009	291.97	724287.84	2965.92	0.00	0.00	0.00	0.00
2010	1023.82	760983.20	530.18	0.00	0.00	0.00	0.00
2011	1269.08	739778.30	3561.13	0.00	0.00	0.00	0.00
2012	1263.77	608429.52	2020.72	0.00	0.00	0.00	0.00
2013	366.18	649458.41	1874.90	0.00	0.00	0.00	0.00

Back to Report Summary

Spills listing (SPILLS)

MAP ID# 1

Distance from Property: 0.42 mi. NE

INCIDENT INFORMATION

ID#: 103519

PARISH: POINTE COUPEE

LOCATION:

BIG CAJUN POWER PLANT 10431 CAJUN 2 RD NEW ROADS INCIDENT TYPE: COMPLAINT, FACILITY AIR RELEASE

INCIDENT DATE: 2/28/2008
RECEIVED DATE: 2/28/2008
INCIDENT DESCRIPTION:

C08-0660 MULTIPLE STACKS AT BIG CAJUN SPEWING A CONTINUOUS STREAM OF YELLOW/BROWN COLORED

EMISSIONS...JD

LOCATION DESCRIPTION:

BIG CAJUN POWER PLANT 10431 CAJUN 2 RD NEW ROADS

MUNICIPALITY: NEW ROADS

MEDIA: AIR

QUANTITY: **NOT REPORTED** UNITS: **NOT REPORTED**

PARAMETERS: NOT REPORTED
OTHER SUBSTANCES: NOT REPORTED

MASTER ID: 38867

SOURCE: LOUISIANA GENERATING LLC - BIG CAJUN II POWER PLANT

STATUS: CLOSED COMMENTS:

THIS IS AN ANONYMOUS REPORT FROM A CITIZEN CLAIMING THAT HE SAW AN ORANGE/YELLOW PLUME FROM THE MULTIPLE STACKS OF BIG CAJUN COAL POWER PLANT AROUND 12:30 PM DRIFTING ACROSS NEW ROADS AND WAS VISIBLE FROM I-10 WEST. LEFT A MESSAGE ON THE VOICE MAIL OF ROBERT ROLAND, TECHNICAL MGR.@ BIG CAJUN TO CHECK INTO THEIR OPERATIONS LOG WHETHER THEY HAD ANY UPSET/RELEASE OR START UP DURING THAT PERIOD. 2/29/08 10:15 AM. AWAITING HIS RESPONSE. SRM ASH NAMJOSHI, SENIOR ENV. ENGR. CALLED ME TO SAY THAT THERE WERE NO UNUSUAL ACTIVITY OR ANY START UP OR SHUT DOWN OF THE BOILERS DURING THE TIME OF COMPLAINT. HE E-MAILED THE OPACITY RECORDS FROM THE THREE STACKS FOR THE PERIOD 2/27/08-2/29/08. REVIEW OF THE DATA INDICATED THAT THERE WAS ONE 6-MIN OPACITY EXCEEDANCE FROM BOILER 1 STACK(49.8%) DURING 9:00-9:06 AM 2/28/08. OTHER THAN THIS SINGLE INSTANT ALL THREE STACKS WERE IN COMPLIANCE WITH THE OPACITY LIMIT FOR 2/27-2/29/08. SRM

REPORTER: **NOT REPORTED**ORGANIZATION: **NOT REPORTED**

ADDRESS: CITY NOT REPORTED, LA NOT REPORTED

Back to Report Summary

Order# 46527 Job# 101617 143 of 162

MAP ID# 2

Distance from Property: 0.70 mi. SE

FACILITY INFORMATION

REGISTRY ID: 110015742598

NAME: TEXAS EASTERN TRANSMISSION, LP-NEW ROADS

LOCATION ADDRESS: 9223 CAJUN II ROAD

VENTRESS, LA 70783

COUNTY: POINTE COUPEE

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S: TETCO NEW ROADS

TEXAS EASTERN TRANSMISSION, LP-NEW ROADS

PROGRAM/S LISTED FOR THIS FACILITY

BR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

48621 - PIPELINE TRANSPORTATION OF NATURAL GAS

Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

MAP ID# 2

Distance from Property: 0.70 mi. SE

FACILITY INFORMATION

EPA ID#: LAD981911605 OWNER TYPE: PRIVATE

NAME: TEXAS EASTERN TRANSMISSION, LP-NEW ROADS OWNER NAME: TEXAS EASTERN TRANSMISSION, LP

ADDRESS: 9223 CAJUN II ROAD OPERATOR TYPE: PRIVATE

VENTRESS, LA 70783 OPERATOR NAME: TEXAS EASTERN TRANSMISSION,

ΙP

CONTACT NAME: DON A HANEY

CONTACT ADDRESS: 5400 WESTHEIMER COURT

HOUSTON TX 77056

CONTACT PHONE: 713-989-8347

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 03/01/2012

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

VICTORIA L WAGNER MANAGER, EHS 02/29/2012 **VICTORIA WAGNER MANAGER EHS** 05/05/2010 **VICTORIA WAGNER MANAGER EHS** 04/23/2010 **VICTORIA WAGNER MANAGER EHS** 02/25/2010 **SABINO GOMEZ MANAGER** 02/29/2008 **RAMSEY P ROBERTSON MANAGER** 02/28/2006 **RAMSEY P ROBERTSON MANAGER** 02/25/2004 **JOHN F BOWIE** MGR ENVIR SERV 02/26/2002 **JOHN F BOWIE** MGR, WM&P 02/25/2000 **ERIC F ESTOPINAL** SPRVSNG ENG 02/24/1998 **JEANNE B HOWBERT** MGR, ENVIR COMP 02/24/1994

INDUSTRY CLASSIFICATION (NAICS)

2211 - ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

48621 - PIPELINE TRANSPORTATION OF NATURAL GAS

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 03/01/2012

NAME: TEXAS EASTERN TRANSMISSION, LP-NEW ROADS
GENERATOR CLASSIFICATION: LARGE QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 05/05/2010

NAME: TEXAS EASTERN TRANSMISSION NEW ROADS

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/29/2008

NAME: TEXAS EASTERN TRANSMISSION, LP NEW ROADS

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/28/2006

NAME: **TETLP - NEW ROADS**

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/25/2004

NAME: TETLP-NEW ROADS

Order# 46527 Job# 101617 145 of 162

Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/26/2002

NAME: TEXAS EASTERN TRANSMISSION NEW ROADS

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/25/2000

NAME: TEXAS EASTERN TRANSMISSION CORPORATION

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/24/1998

NAME: TEXAS EASTERN TRANSMISSION CORPORATION

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 02/24/1994
NAME: TETCO - NEW ROADS TERMINAL

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

DATE RECEIVED BY AGENCY: 03/19/1991

NAME: TETCO NEW ROADS

GENERATOR CLASSIFICATION: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR LAST UPDATED DATE: 09/07/2012

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

11/28/2011 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 02/02/2005 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 08/04/1992 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS

11/28/2011 273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

ENFORCEMENTS

01/26/2012 120 WRITTEN INFORMAL

HAZARDOUS WASTE

D001 IGNITABLE WASTE

GeoSearch www.geo-search.com 888-396-0042

Order# 46527 Job# 101617 146 of 162

Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

D005	BARIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D018	BENZENE

F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL;

ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

UNIVERSAL WASTE

WASTE TYPE:	ACCUMULATED WASTE ON-SITE:	GENERATED WASTE ON-SITE:	SOURCE TYPE:
BATTERIES	NO	NO	ANNUAL/BIENNIAL REPORT
LAMPS	NO	NO	ANNUAL/BIENNIAL REPORT
PESTICIDES	NO	NO	ANNUAL/BIENNIAL REPORT
MERCURY CONTAINING EQUIPMENT	NO	NO	ANNUAL/BIENNIAL REPORT

CORRECTIVE ACTION AREA - NO CORECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT - NO CORECTIVE ACTION EVENT REPORTED -

Biennial Reporting System (BRS)

MAP ID# 2

Distance from Property: 0.70 mi. SE

FACILITY INFORMATION

HANDLER IDENTIFICATION: LAD981911605

SITENAME: TEXAS EASTERN TRANSMISSION, LP-NEW ROADS

ADDRESS: 9223 CAJUN II ROAD

VENTRESS, LA 70783

REPORTED YEARS: 2011, 2009, 2007, 2005, 2003, 2001

WASTE INFORMATION LAST REPORTED YEAR: 2011

MANAGEMENT LOCATION: OFFSITE

SOURCE CODE DESCRIPTION:

PRODUCT AND BY-PRODUCT PROCESSING (DIRECT FLOW OF WASTES FROM CHEMICAL MANUFACTURING OR

PROCESSING, ETC.)

FORM CODE DESCRIPTION:

W219 - OTHER ORGANIC LIQUID (SPECIFY IN COMMENTS)

MANAGEMENT DESCRIPTION:

H141 - THE SITE RECEIVING THIS WASTE STORED/BULKED AND TRANSFERRED THE WASTE WITH NO TREATMENT OR RECOVERY (H010-H129), FUEL BLENDING (H061), OR DISPOSAL (H131-H135) AT THAT RECEIVING SITE. DO NOT USE THIS CODE ON GM FORM IN SECTION 1- ITEM D OR IN SECTION 2.

GENERATOR ID INCLUDED IN NBR: YES

GENERATOR WASTE STREAM INCLUDED IN NBR: YES

QUANITITY GENERATED IN TONS: .2006549

MANAGER ID INCLUDED IN NBR: NO

MANAGER WASTE STREAM INCLUDED IN NBR: NO

QUANITITY MANAGED IN TONS: **0**SHIPPER ID INCLUDED IN NBR: **YES**

SHIPPER WASTE STREAM INCLUDED IN NBR: YES

SHIPPER ID: LAD981911605 SHIPPER STATE: LOUISIANA

QUANITITY SHIPPED IN TONS: .2006549
RECEIVER ID INCLUDED IN NBR: NO

RECEIVER WASTE STREAM INCLUDED IN NBR: NO

RECEIVER ID: LAD000777201
RECEIVER STATE: LOUISIANA
QUANITITY RECEIVED IN TONS: 0

FEDERAL WASTE: YES

WASTEWATER CHARACTERISTIC INDICATOR: NO

WASTE DESCRIPTION SIC: 48621 -

WASTE MINIMIZATION CODE DESCRIPTION:

X - NO WASTE MINIMIZATION EFFORTS WERE IMPLEMENTED FOR THIS WASTE

WASTE CODE DESCRIPTION: DMIX -

Back to Report Summary

Unlocatable Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found

Environmental Records Definitions - FEDERAL

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BF Brownfields Management System

VERSION DATE: 10/01/14

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment.

BRS Biennial Reporting System

VERSION DATE: 12/31/11

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 04/14/14

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

CERCLIS Comprehensive Environmental Response, Compensation & Liability Information System

VERSION DATE: 10/25/13



Order# 46527 Job# 101617 150 of 162

Environmental Records Definitions - FEDERAL

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This United States Environmental Protection Agency database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.

DNPL Delisted National Priorities List

VERSION DATE: 10/25/13

This database includes sites from the United States Environmental Protection Agency's Final National Priorties List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

DOCKETS EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

DOD Department of Defense Sites

VERSION DATE: 12/01/05

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 05/21/14

This database includes site locations where Engineering and/or Institutional Controls have been identified as part of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ERNSLA Emergency Response Notification System

VERSION DATE: 11/09/14

Order# 46527 Job# 101617 151 of 162

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSLA Facility Registry System

VERSION DATE: 09/30/14

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

FUDS Formerly Used Defense Sites

VERSION DATE: 06/01/14

The 2012 Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

HISTPST Historical Gas Stations

VERSION DATE: 07/01/30

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 10/28/14

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.



Order# 46527 Job# 101617 152 of 162

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 10/20/14

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES

Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 08/01/12

In 2006, the Integrated Compliance Information System (ICIS) - National Pollutant Discharge Elimination System (NPDES) became the NPDES national system of record for select states, tribes and territories. ICIS-NPDES is an information management system maintained by the United States Environmental Protection Agency's Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

The LUCIS database is maintained by the U.S. Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS Material Licensing Tracking System

VERSION DATE: 04/14/14

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements.

NFRAP No Further Remedial Action Planned Sites

VERSION DATE: 10/25/13

This database includes sites which have been determined by the United States Environmental Protection Agency, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 10/09/14

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NLRRCRAG No Longer Regulated RCRA Generator Facilities

VERSION DATE: 10/09/14

This database includes RCRA Generator facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 10/09/14

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

NPDESR06 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Information in this database is extracted from the Water Permit Compliance System (PCS) database which is used by United States Environmental Protection Agency to track surface water permits issued under the Clean Water Act. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data.

NPL National Priorities List

VERSION DATE: 10/25/13

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

ODI Open Dump Inventory

VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

PADS PCB Activity Database System

VERSION DATE: 07/01/14

The PCB Activity Database System (PADS) is used by the United States Environmental Protection Agency to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCSR06 Permit Compliance System

VERSION DATE: 08/01/12

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

PNPL Proposed National Priorities List

VERSION DATE: 10/25/13

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 10/09/14

This database includes hazardous waste sites listed with corrective action activity in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAGR06 Resource Conservation & Recovery Act - Generator Facilities

VERSION DATE: 10/09/14

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or



Order# 46527 Job# 101617 156 of 162

less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

RCRASC RCRA Sites with Controls

VERSION DATE: 05/23/14

This list of Resource Conservation and Recovery Act sites with institutional controls in place is provided by the U.S. Environmental Protection Agency.

RCRAT Resource Conservation & Recovery Act - Treatment, Storage & Disposal Facilities

VERSION DATE: 04/22/15

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS Record of Decision System

VERSION DATE: 07/01/13

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System

VERSION DATE: 12/31/09

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/31/13

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/06

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.

Environmental Records Definitions - STATE (LA)

ADS Approved Hurricane Debris Dump Sites

VERSION DATE: 01/27/15

This Louisiana Department of Environmental Quality listing of hurricane debris sites contains the temporary and the permitted landfills in the state that can currently accept hurricane debris (C&D, chipping, grinding, burning, staging, woodwaste). These landfills include Type I (Non-hazardous Industrial), Type II (Municipal) and Type III (Construction and Demolition Debris and Wood Waste).

ASBESTOS Asbestos Demolition and Renovation Notification Projects

VERSION DATE: 12/31/13

This listing of Asbestos Demolition and Renovation Projects is provided by the Louisiana Department of Environmental Quality (DEQ). In accordance with the DEQ Air Quality Regulations, LAC 33:III.5151.F.1.f, any contractor performing removal of asbestos containing material that involves Regulated Asbestos Containing Material (see definition in LAC 33:III.5151.B) must become licensed by the Louisiana State Licensing Board for Contractors.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 08/29/14

This list of Clandestine Methamphetamine Labs is provided by the Louisiana Department of Environmental Quality. These residential real properties have been reported as potentially contaminated:

CPI Confirmed and Potential Sites Inventory

VERSION DATE: 12/02/14

The Inactive and Abandoned Sites Division of the Louisiana Department of Environmental Quality maintains the confirmed and potential sites inventory. This listing contains state-equivalent CERCLIS hazardous wastes sites.

DCR Drycleaning Facilities

VERSION DATE: 11/05/14

This listing of drycleaning facilities was provided by the Louisiana Department of Environmental Quality.

HLUST Historical Leaking Underground Storage Tanks

VERSION DATE: 03/26/99

The Historical Leaking Underground Storage Tank database provides descriptive leaking facility reports from the Louisiana Department of Environmental Quality's Underground Storage Tanks Case History System. This database has not been updated since 1999. Please refer to LUST database as source of current data.

Order# 46527 Job# 101617 159 of 162

Environmental Records Definitions - STATE (LA)

IC Sites With Controls

VERSION DATE: 06/27/14

This site listing is maintained by the Louisiana Department of Environmental Quality's Remediation Division. Institutional controls (IC) are administrative and/or legal measures in place to safeguard the public and the environment from potential contamination. In certain circumstances, local zoning or ordinances can serve as an IC. This listing may also include locations where Engineering Controls are in effect, such as a cap, barrier, or other engineering device to prevent access, exposure, or continued migration of contamination.

LIENS Listing of Louisiana DEQ Liens

VERSION DATE: 07/24/13

A listing of liens filed against properties by the Remediation Services Division of the Louisiana Department of Environmental Quality.

LUST Leaking Underground Storage Tanks

VERSION DATE: 12/15/14

This database contains facilities with reported leaking underground storage tanks and is maintained by the by the Louisiana Department of Environmental Quality.

NLRUST No Longer Reported Underground Storage Tanks

VERSION DATE: 02/01/04

This Underground Storage Tank listing originates from the no longer active PEL filing system of the Louisiana Department of Environmental Quality.

RCY Recycling Facilities

VERSION DATE: 04/07/14

This listing of recycling facilities is maintained by the Louisiana Department of Environmental Quality.

SPILLS Spills listing

VERSION DATE: 08/15/14

The Louisiana Department of Environmental Quality provides this database. Information includes releases of hazardous or potential hazardous chemical/materials into the environment.

SWLF Solid Waste Landfills

VERSION DATE: 02/11/15

Order# 46527 Job# 101617 160 of 162

Environmental Records Definitions - STATE (LA)

This Louisiana Department of Environmental Quality solid waste facility listing includes type I, II, and III landfills. A type I facility is used for the disposal of industrial solid waste. A type II facility is used for the disposal of residential or commercial solid waste. A type III facility is defined in LAC 33:VII.115 as a facility used for disposing or processing of construction/demolition debris or wood waste, composting organic waste to produce a usable material, or separating recyclable wastes. Residential, commercial, or industrial solid waste must not be disposed in a type III facility.

UST Underground Storage Tanks

VERSION DATE: 12/15/14

The Underground Storage Tank database includes a listing of registered underground storage tanks maintained by the Louisiana Department of Environmental Quality.

VRP Voluntary Remediation Program Sites

VERSION DATE: 06/27/14

The Louisiana Department of Environmental Quality's Voluntary Remediation Program (VRP) provides a mechanism by which property owners (or potential owners) or others can clean up contaminated properties and receive a release of liability for further cleanup of historical contamination at a site. This release of liability flows to future owners of the property as well.

WASTETIRE Waste Tire Generator List

VERSION DATE: 09/16/14

This listing of active registered waste tire generators is maintained by the Louisiana Department of Environmental Quality.

WP Waste Pits

VERSION DATE: 01/01/99

This listing is from a 1999 Louisiana Oil Spill Coordinator's Office (LOSCO) study, which identified statewide abandoned non-hazardous waste pits and facilities that have the potential to initiate an oil spill.

161 of 162

INDIANRES Indian Reservations

VERSION DATE: 01/01/00

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/30/13

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/30/13

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.



GeoPlus Water Well Report

Satellite view

Target Property:

Mosely North Pointe coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101615

Project #: 0013.2122015.001

Date: 02/13/2015



Table of Contents

Target Property Summary	•	٠	 •	٠	 •	٠	٠	•	•	•	•	•	•	•	•	•	•	. 1
Database Findings Summary																		. 2
Locatable Database Findings																		. 4
Waterwell Map																		. 6
Report Summary of Locatable Sites	•														•			. 7
Environmental Records Definitions																		42

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Target Property Summary

Mosely North

Pointe coupee Parish, Louisiana 70760

USGS Quadrangle: New Roads, LA Target Property Geometry: Area

Target Property Longitude(s)/Latitude(s):

(-91.378074, 30.719451), (-91.376697, 30.716207), (-91.379174, 30.715550), (-91.378417, 30.713512),(-91.359225, 30.718483), (-91.355039, 30.719615), (-91.355361, 30.720676), (-91.355579, 30.720819),(-91.355614, 30.721037), (-91.355501, 30.721082), (-91.355779, 30.722241), (-91.355866, 30.722755),(-91.356372, 30.723838), (-91.357060, 30.724816), (-91.357571, 30.725502), (-91.360999, 30.724488),(-91.359424, 30.721332), (-91.358890, 30.718931), (-91.359411, 30.719093), (-91.361525, 30.724326),(-91.378074, 30.719451)

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

LA

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).



Order# 46527 Job# 101615 1 of 43

^{*}Target property is located in Radon Zone 3.

Database Findings Summary

FEDERAL LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
UNITED STATES GEOLOGICAL SURVEY NATIONAL WATER INFORMATION SYSTEM	<u>NWIS</u>	12	0	0.5000
SUB-TOTAL		12	0	

Database Findings Summary

STATE (LA) LISTING

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
LOUISIANA WATER WELL REGISTRY	<u>ww</u>	22	0	0.5000
SUB-TOTAL		22	0	
TOTAL		34	0	

Locatable Database Findings

FEDERAL LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
NWIS	0.5000		3	1	8	NS	NS	12
SUB-TOTAL		·	3	1	8	0	0	12

Locatable Database Findings

STATE (LA) LISTING

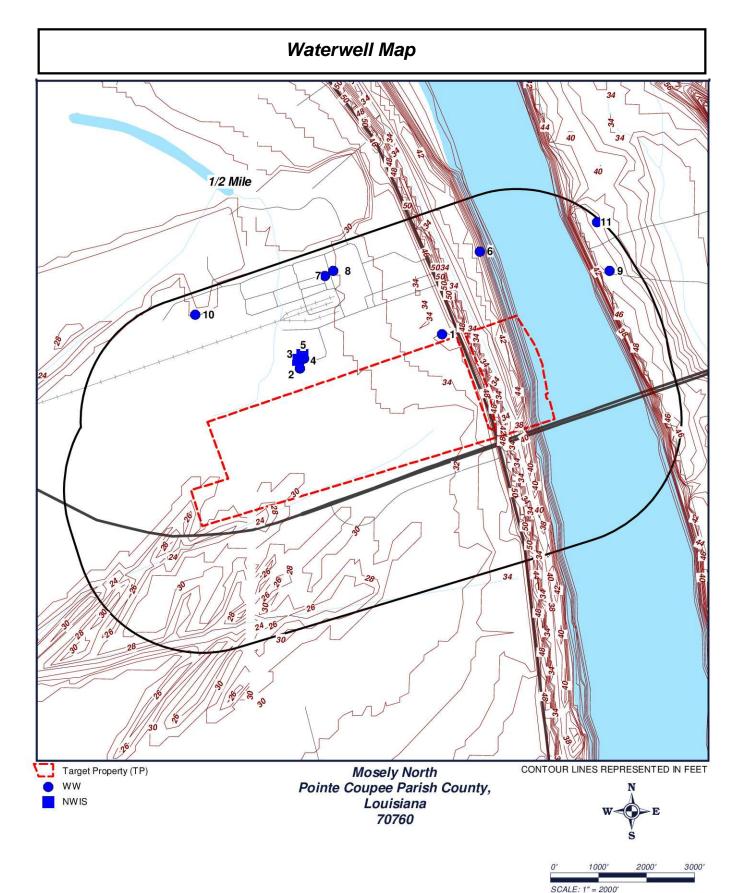
Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
WW	0.5000		4	0	18	NS	NS	22
SUB-TOTAL			4	0	18	0	0	22

TOTAL	0	7	1	26	0	0	34

NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY



Click here to access Satellite view

Order# 46527 Job# 101615 6 of 43

Report Summary of Locatable Sites

Map ID#	Database Name	Site ID#	Distance From Site	Site Name	Address	City, Zip Code	PAGE #
1	NWIS	00734766	0.05 E	PC- 173			<u>8</u>
1	WW	304328091214501	0.03 E	JAMES, T L			<u>9</u>
2	WW	304322091221901	0.1 NE	CAJUN ELECTRIC			<u>10</u>
2	NWIS	00734741	0.1 NE	PC- 245			<u>11</u>
2	WW	304321091221901	0.09 NE	CAJUN ELECTRIC			<u>12</u>
<u>3</u>	NWIS	00734743	0.12 NE	PC- 180			<u>13</u>
<u>4</u>	WW	304323091221801	0.12 NE	CAJUN ELECTRIC			<u>14</u>
<u>5</u>	NWIS	00734750	0.13 NE	PC- 181			<u>15</u>
<u>6</u>	WW	304345091213601	0.29 NE	CAJUN ELECTRIC			<u>16</u>
<u>6</u>	NWIS	00734793	0.31 NE	PC- 315			<u>17</u>
<u>6</u>	NWIS	00734849	0.31 NE	PC- 314			<u>18</u>
<u>6</u>	WW	304345091213602	0.29 NE	CAJUN ELECTRIC			<u>19</u>
7	WW	304340091221301	0.4 NE	CAJUN ELECTRIC			<u>20</u>
<u>8</u>	WW	304341091221001	0.4 NE	CAJUN ELECTRIC			<u>21</u>
<u>8</u>	WW	304341091221101	0.41 NE	CAJUN ELECTRIC			<u>22</u>
<u>9</u>	WW	304341091210501	0.41 E	GULF STATES UTL			<u>23</u>
<u>10</u>	WW	304332091224401	0.42 N	LOUISIANA GENERATING, LLC			<u>24</u>
<u>11</u>	WW	304351091210807	0.5 NE	GULF STATES UTL			<u>25</u>
<u>11</u>	WW	304351091210805	0.5 NE	GULF STATES UTL			<u>26</u>
<u>11</u>	WW	304351091210803	0.5 NE	GULF STATES UTL			<u>27</u>
<u>11</u>	WW	304351091210802	0.5 NE	GULF STATES UTL			<u>28</u>
<u>11</u>	WW	304351091210901	0.48 NE	GULF STATES UTL			<u>29</u>
<u>11</u>	WW	304351091210904	0.48 NE	GULF STATES UTL			<u>30</u>
<u>11</u>	WW	304351091210804	0.5 NE	GULF STATES UTL			<u>31</u>
<u>11</u>	WW	304351091210801	0.5 NE	GULF STATES UTL			<u>32</u>
<u>11</u>	WW	304351091210806	0.5 NE	GULF STATES UTL			<u>33</u>
11	WW	304351091210903	0.48 NE	GULF STATES UTL			<u>34</u>
<u>11</u>	NWIS	00734865	0.5 NE	WF- 277			<u>35</u>
<u>11</u>	NWIS	00734866	0.5 NE	WF- 278			<u>36</u>
<u>11</u>	NWIS	00734867	0.5 NE	WF- 279			<u>37</u>
<u>11</u>	NWIS	00734868	0.5 NE	WF- 280			<u>38</u>
<u>11</u>	NWIS	00734864	0.5 NE	WF- 276			<u>39</u>
<u>11</u>	NWIS	00734863	0.5 NE	WF- 275			<u>40</u>
<u>11</u>	WW	304351091210902	0.48 NE	GULF STATES UTL			<u>41</u>

United States Geological Survey National Water Information System (NWIS)

MAP ID# 1

Distance from Property: 0.05 mi. E

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304328091214501

STATION NAME: PC- 173

SITE TYPE: WELL

LATITUDE: **30.724628760** LONGITUDE: -91.362611990

DATE DRILLED: 1976-04-23 WELL DEPTH: 172 FEET HOLE DEPTH: 182 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

MAP ID# 1

Distance from Property: 0.03 mi. E

ID NUMBER: 304328091214501

LOCAL WELL: 173
PARISH NUM: 077

OWNER NAME: JAMES, T L
WELL USE: NOT REPORTED

USE DESCRIPTION: POWER GENERATION

DRILLER NAME: AMY, M. E.

WELL DEPTH: 172
WATER LEVEL: 11.00

YIELD: 500 HOLE DEPTH: 182 ELEVATION: 37

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 04/76
DRAWDOWN: NOT REPORTED
CASING DIAMETER: 8X6
SCREEN DIAMETER: 6
SCREEN INTERVAL: 142-172

GEOLOGIC UNIT: 112MRVA QUAD NUM: 149

WELL USE: 04S 006 11E

LATITUDE: 30.724444000 LONGITUDE: -91.362500000

Back to Report Summary

MAP ID# 2

Distance from Property: 0.10 mi. NE

ID NUMBER: 304322091221901

LOCAL WELL: 180 PARISH NUM: 077

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED

USE DESCRIPTION: POWER GENERATION

DRILLER NAME: LAYNE (LA)

WELL DEPTH: **544**WATER LEVEL: **12.25**

YIELD: 250 HOLE DEPTH: 864 ELEVATION: 30

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 04/77

DRAWDOWN: 31.9
CASING DIAMETER: 8X4
SCREEN DIAMETER: 4
SCREEN INTERVAL: 462-542
GEOLOGIC UNIT: 12112BR
QUAD NUM: NOT REPORTED
WELL USE: 04S 005 11E

LATITUDE: 30.722778000 LONGITUDE: -91.371944000

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 2

Distance from Property: 0.10 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304321091221901

STATION NAME: PC- 245

SITE TYPE: WELL

LATITUDE: **30.722684390** LONGITUDE: -91.372056600

DATE DRILLED: 1981-10-02 WELL DEPTH: 556 FEET HOLE DEPTH: 800 FEET

LOCAL AQUIFER: 1500-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

MAP ID# 2

Distance from Property: 0.09 mi. NE

ID NUMBER: 304321091221901

LOCAL WELL: **245** PARISH NUM: **077**

OWNER NAME: CAJUN ELECTRIC WELL USE: NOT REPORTED

USE DESCRIPTION: POWER GENERATION

DRILLER NAME: STAMM-SCHEELE

WELL DEPTH: 556
WATER LEVEL: 30.00
YIELD: NOT REPORTED
HOLE DEPTH: 800
ELEVATION: 30

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 10/81
DRAWDOWN: NOT REPORTED
CASING DIAMETER: 16X10
SCREEN DIAMETER: 10
SCREEN INTERVAL: 467-556
GEOLOGIC UNIT: 12115BR

QUAD NUM: **149**WELL USE: **04S 005 11E**

LATITUDE: 30.722500000 LONGITUDE: -91.371944000

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 3

Distance from Property: 0.12 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304322091221901

STATION NAME: PC- 180

SITE TYPE: WELL

LATITUDE: **30.722962160** LONGITUDE: -91.372056600

DATE DRILLED: 1976-10-18 WELL DEPTH: 542 FEET HOLE DEPTH: 865 FEET

LOCAL AQUIFER: 1200-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

MAP ID# 4

Distance from Property: 0.12 mi. NE

ID NUMBER: 304323091221801

LOCAL WELL: 181
PARISH NUM: 077

OWNER NAME: CAJUN ELECTRIC WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED POWER GENERATION

DRILLER NAME: LAYNE
WELL DEPTH: 544
WATER LEVEL: 11.98

YIELD: 250 HOLE DEPTH: 864 ELEVATION: 30

PLUGGED BY: LAYNE
DATE PLUGGED: 12/09
DATE COMPLETED: 04/77

DRAWDOWN: 22.4

CASING DIAMETER: 8X4

SCREEN DIAMETER: 4

SCREEN INTERVAL: 462-542

GEOLOGIC UNIT: 12112BR

QUAD NUM: NOT REPORTED

WELL USE: 04S 005 11E

LATITUDE: **30.723056000** LONGITUDE: **-91.371667000**

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 5

Distance from Property: 0.13 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304323091221801

STATION NAME: PC- 181

SITE TYPE: WELL

LATITUDE: **30.723239900** LONGITUDE: -91.371778800

DATE DRILLED: 1976-11-11 WELL DEPTH: 542 FEET HOLE DEPTH: NOT REPORTED

LOCAL AQUIFER: 1200-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

Order# 46527 Job# 101615 15 of 43

MAP ID# 6

Distance from Property: 0.29 mi. NE

ID NUMBER: 304345091213601

LOCAL WELL: 314 PARISH NUM: 077

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED
USE DESCRIPTION: INDUSTRIAL
DRILLER NAME: LAYNE (BR)

WELL DEPTH: 163
WATER LEVEL: 38.00
YIELD: NOT REPORTED
HOLE DEPTH: 170
ELEVATION: 50

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 10/91
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 8
SCREEN DIAMETER: 8
SCREEN INTERVAL: 103-163
GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 005 11E**

LATITUDE: 30.729167000 LONGITUDE: -91.360000000

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 6

Distance from Property: 0.31 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304333091213602

STATION NAME: PC- 315

SITE TYPE: WELL

LATITUDE: **30.729350830** LONGITUDE: -91.360111990

DATE DRILLED: 1991-10-02 WELL DEPTH: 163. FEET HOLE DEPTH: 170. FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 6

Distance from Property: 0.31 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304345091213601

STATION NAME: PC- 314

SITE TYPE: WELL

LATITUDE: 30.729350830 LONGITUDE: -91.360111990

DATE DRILLED: 1991-10-02
WELL DEPTH: 163. FEET
HOLE DEPTH: 170. FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

MAP ID# 6

Distance from Property: 0.29 mi. NE

ID NUMBER: 304345091213602

LOCAL WELL: 315
PARISH NUM: 077

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED
USE DESCRIPTION: INDUSTRIAL
DRILLER NAME: LAYNE (BR)

WELL DEPTH: 163
WATER LEVEL: 38.00
YIELD: NOT REPORTED
HOLE DEPTH: 170
ELEVATION: 50

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 10/91
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 8
SCREEN DIAMETER: 8
SCREEN INTERVAL: 103-163
GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 005 11E**

LATITUDE: 30.729167000 LONGITUDE: -91.360000000

Back to Report Summary

MAP ID# 7

Distance from Property: 0.40 mi. NE

ID NUMBER: 304340091221301

LOCAL WELL: **5405Z** PARISH NUM: **077**

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED
USE DESCRIPTION: MONITOR

DRILLER NAME: G & E
WELL DEPTH: 16
WATER LEVEL: 6.80
YIELD: NOT REPORTED

HOLE DEPTH: 16
ELEVATION: 30

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **06/94**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4
SCREEN DIAMETER: 4
SCREEN INTERVAL: 6-16
GEOLOGIC UNIT: 112MRVAC

QUAD NUM: **149B**WELL USE: **04S 005 10E**

LATITUDE: 30.727778000 LONGITUDE: -91.370278000

Back to Report Summary

MAP ID# 8

Distance from Property: 0.40 mi. NE

ID NUMBER: 304341091221001

LOCAL WELL: **5403Z** PARISH NUM: **077**

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED
USE DESCRIPTION: MONITOR

DRILLER NAME: G & E
WELL DEPTH: 16
WATER LEVEL: 3.40
YIELD: NOT REPORTED

HOLE DEPTH: 16
ELEVATION: 30

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 06/94
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 4
SCREEN DIAMETER: 4
SCREEN INTERVAL: 6-16
GEOLOGIC UNIT: 112MRVAC

QUAD NUM: **149B**WELL USE: **04S 005 10E**

LATITUDE: 30.728056000 LONGITUDE: -91.369444000

Back to Report Summary

MAP ID# 8

Distance from Property: 0.41 mi. NE

ID NUMBER: 304341091221101

LOCAL WELL: **5404Z** PARISH NUM: **077**

OWNER NAME: CAJUN ELECTRIC
WELL USE: NOT REPORTED
USE DESCRIPTION: MONITOR

DRILLER NAME: G & E
WELL DEPTH: 16
WATER LEVEL: 6.90
YIELD: NOT REPORTED

HOLE DEPTH: 16
ELEVATION: 30

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 06/94
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 4
SCREEN DIAMETER: 4
SCREEN INTERVAL: 6-16
GEOLOGIC UNIT: 112MRVAC

QUAD NUM: **149B**WELL USE: **04S 005 10E**

LATITUDE: 30.728056000 LONGITUDE: -91.369722000

Back to Report Summary

MAP ID# 9

Distance from Property: 0.41 mi. E

ID NUMBER: 304341091210501

LOCAL WELL: **5015Z** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED BOREHOLE

DRILLER NAME: STAMM-SCHEELE

WELL DEPTH: 255
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 255

ELEVATION: **NOT REPORTED**PLUGGED BY: **STAMM-SCHEELE**

DATE PLUGGED: 08/76

DATE COMPLETED: 08/76

DRAWDOWN: NOT REPORTED

CASING DIAMETER: NOT REPORTED

SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 11200NWM

QUAD NUM: **149B**WELL USE: **04S 066 02W**

LATITUDE: 30.728056000 LONGITUDE: -91.351389000

Back to Report Summary

MAP ID# 10

Distance from Property: 0.42 mi. N

ID NUMBER: 304332091224401

LOCAL WELL: **5701Z** PARISH NUM: **077**

OWNER NAME: LOUISIANA GENERATING, LLC

WELL USE: **NOT REPORTED**USE DESCRIPTION: **MONITOR**

DRILLER NAME: WALKER-HILL(CO)ENVIRONMENTAL, INC.

WELL DEPTH: 30
WATER LEVEL: 4
YIELD: NOT REPORTED
HOLE DEPTH: 30

ELEVATION: 0030

PLUGGED BY: NOT REPORTED

DATE PLUGGED: NOT REPORTED

DATE COMPLETED: 05/31/11

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2
SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112MRVAC

QUAD NUM: **149A**WELL USE: **04S 005 11E**

LATITUDE: 30.725556000 LONGITUDE: -91.378889000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210807

LOCAL WELL: **5195Z** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 140

ELEVATION: **NOT REPORTED**PLUGGED BY: **DICK CORP**DATE PLUGGED: **03/85**

DATE COMPLETED: NOT REPORTED

DRAWDOWN: NOT REPORTED

CASING DIAMETER: NOT REPORTED

SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112UPTC

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210805

LOCAL WELL: **279** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 10
SCREEN INTERVAL: MULTIPLE

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149C**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210803

LOCAL WELL: **277** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 10
SCREEN INTERVAL: MULTIPLE

SCREEN INTERVAL: MULTIPLE
GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210802

LOCAL WELL: **276** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 10
SCREEN INTERVAL: MULTIPLE

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.48 mi. NE

ID NUMBER: 304351091210901

LOCAL WELL: 5152Z
PARISH NUM: 125

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED
USE DESCRIPTION: PIEZOMETER
DRILLER NAME: UNKNOWN

WELL DEPTH: **73**WATER LEVEL: **0.00**YIELD: **NOT REPORTED**

HOLE DEPTH: 73

ELEVATION: **NOT REPORTED**PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 1983
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

SCREEN DIAMETER: NOT REPORTED SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 066 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352500000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.48 mi. NE

ID NUMBER: 304351091210904

LOCAL WELL: **5002Z** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL WELL USE: NOT REPORTED

USE DESCRIPTION: DESTROYED INDUSTRIAL

DRILLER NAME: UNKNOWN

WELL DEPTH: 100
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 100

ELEVATION: **NOT REPORTED**PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 03/78

DRAWDOWN: NOT REPORTED

CASING DIAMETER: NOT REPORTED

SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 066 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352500000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210804

LOCAL WELL: 278
PARISH NUM: 125

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 10

SCREEN INTERVAL: MULTIPLE GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210801

LOCAL WELL: **275** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 16
SCREEN INTERVAL: MULTIPLE

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.50 mi. NE

ID NUMBER: 304351091210806

LOCAL WELL: 280 PARISH NUM: 125

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: PLUGGED AND ABANDONED DEWATERING

DRILLER NAME: STACON
WELL DEPTH: 135
WATER LEVEL: 20.00

YIELD: 1200 HOLE DEPTH: 140 ELEVATION: 49

PLUGGED BY: DICK CORP
DATE PLUGGED: 03/85
DATE COMPLETED: 10/83

DRAWDOWN: 70

CASING DIAMETER: 16X16
SCREEN DIAMETER: 10
SCREEN INTERVAL: MULTIPLE

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 045 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352222000

Back to Report Summary

MAP ID# 11

Distance from Property: 0.48 mi. NE

ID NUMBER: 304351091210903

LOCAL WELL: **5001Z** PARISH NUM: **125**

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED

USE DESCRIPTION: DESTROYED INDUSTRIAL

DRILLER NAME: UNKNOWN

WELL DEPTH: 100
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 100

ELEVATION: **NOT REPORTED**PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 03/78

DRAWDOWN: NOT REPORTED

CASING DIAMETER: NOT REPORTED

SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 066 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352500000

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210803

STATION NAME: WF- 277

SITE TYPE: WELL

LATITUDE: 30.731017440 LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14
WELL DEPTH: 135 FEET
HOLE DEPTH: 140 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210804

STATION NAME: WF- 278

SITE TYPE: WELL

LATITUDE: **30.731017440** LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14 WELL DEPTH: 135 FEET HOLE DEPTH: 140 FEET

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210805

STATION NAME: WF- 279

SITE TYPE: WELL

LATITUDE: **30.731017440** LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14 WELL DEPTH: 135 FEET HOLE DEPTH: 140 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210806

STATION NAME: WF- 280

SITE TYPE: WELL

LATITUDE: 30.731017440 LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14
WELL DEPTH: 135 FEET
HOLE DEPTH: 140 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210802

STATION NAME: WF- 276

SITE TYPE: WELL

LATITUDE: 30.731017440 LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14
WELL DEPTH: 135 FEET
HOLE DEPTH: 140 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 11

Distance from Property: 0.50 mi. NE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304351091210801

STATION NAME: WF- 275

SITE TYPE: WELL

LATITUDE: **30.731017440** LONGITUDE: -91.352334000

DATE DRILLED: 1983-10-14 WELL DEPTH: 135 FEET HOLE DEPTH: 140 FEET

LOCAL AQUIFER: MISSISSIPPI RIVER VALLEY ALLUVIAL AQUIFERS

Back to Report Summary

MAP ID# 11

Distance from Property: 0.48 mi. NE

ID NUMBER: 304351091210902

LOCAL WELL: 5153Z
PARISH NUM: 125

OWNER NAME: GULF STATES UTL
WELL USE: NOT REPORTED
USE DESCRIPTION: PIEZOMETER
DRILLER NAME: UNKNOWN

WELL DEPTH: 110
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 110

ELEVATION: **NOT REPORTED**PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 1983
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

SCREEN DIAMETER: **NOT REPORTED**SCREEN INTERVAL: **NOT REPORTED**

GEOLOGIC UNIT: 112MRVA

QUAD NUM: **149B**WELL USE: **04S 066 02W**

LATITUDE: 30.730833000 LONGITUDE: -91.352500000

Back to Report Summary

Environmental Records Definitions - FEDERAL

NWIS United States Geological Survey National Water Information System

VERSION DATE: 07/02/14

This USGS National Water Information System database only includes groundwater wells. The USGS defines this well type as: A hole or shaft constructed in the earth intended to be used to locate, sample, or develop groundwater, oil, gas, or some other subsurface material. The diameter of a well is typically much smaller than the depth. Wells are also used to artificially recharge groundwater or to pressurize oil and gas production zones. Additional information about specific kinds of wells should be recorded under the secondary site types or the Use of Site field. Underground waste-disposal wells should be classified as waste-injection wells.

Environmental Records Definitions - STATE (LA)

ww Louisiana Water Well Registry

VERSION DATE: 01/01/15

The Statewide Water Well Registration data file is maintained by the Louisiana Department of Natural Resources, Office of Conservation (DNR). This database includes wells registered with the Louisiana Department of Transportation and Development (DOTD), along with the Louisiana District of the United States Geological Survey, prior to March 1, 2010 and wells registered with the DNR after March 1, 2010. The information has been carefully prepared from the best available sources of data. It is intended for general informational purposes only and should not be considered authoritative for navigational, engineering, other sitespecific uses, or any other uses. The DNR does not warrant or guarantee its accuracy, nor does DNR assume any responsibility or liability for any reliance thereon.



GeoPlus Physical Setting Maps

Satellite view

Target Property:

Mosely North Pointe coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101618

Project #: 0013.2122015.001

Date: 02/13/2015



Table of Contents

Farget Property Summary	l
FEMA Map	2
FEMA Report	3
NWI Map	1
NWI Report	5
SOIL Map	3
SOIL Report	7
GEOLOGY Map	3
GEOLOGY Report	ς

Disclaimer

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Target Property Summary

Mosely North

Pointe coupee Parish, Louisiana 70760

USGS Quadrangle: **New Roads, LA** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

 $\begin{array}{l} (-91.378074,\ 30.719451),\ (-91.376697,\ 30.716207),\ (-91.379174,\ 30.715550),\ (-91.378417,\ 30.713512),\ (-91.359225,\ 30.718483),\ (-91.355039,\ 30.719615),\ (-91.355361,\ 30.720676),\ (-91.355579,\ 30.720819),\ (-91.355614,\ 30.721037),\ (-91.355501,\ 30.721082),\ (-91.355779,\ 30.722241),\ (-91.355866,\ 30.722755),\ (-91.356372,\ 30.723838),\ (-91.357060,\ 30.724816),\ (-91.357571,\ 30.725502),\ (-91.360999,\ 30.724488),\ (-91.359424,\ 30.721332),\ (-91.358890,\ 30.718931),\ (-91.359411,\ 30.719093),\ (-91.361525,\ 30.724326),\ (-91.378074,\ 30.719451) \end{array}$

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

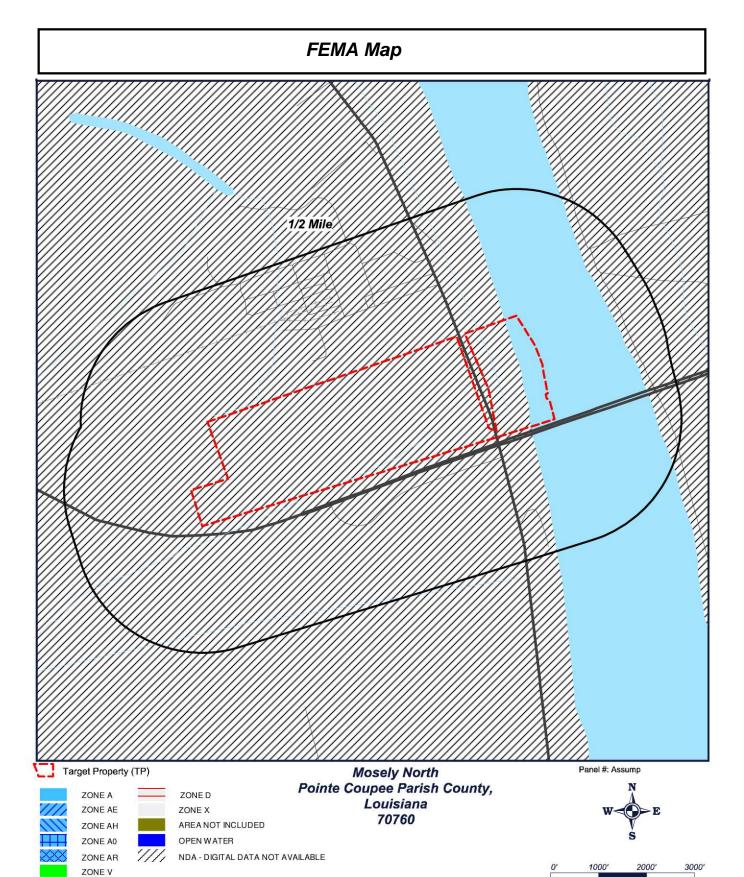
Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

LA

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).

^{*}Target property is located in Radon Zone 3.





SCALE: 1" = 2000'



ZONE VE

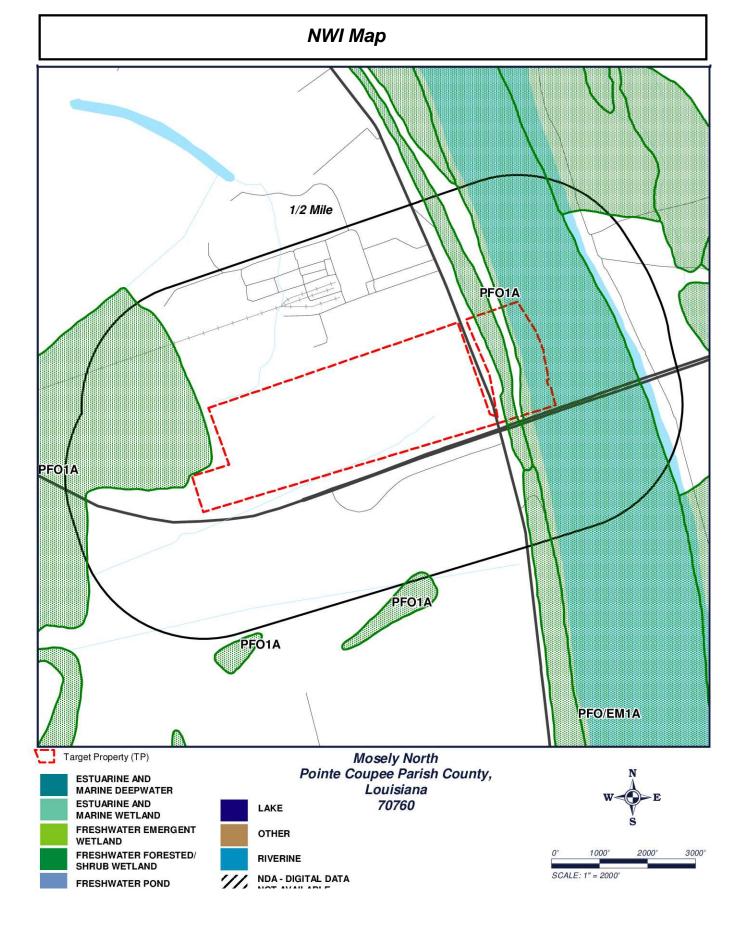
FEMA Report

FEMA - Federal Emergency Management Agency

The National Flood Hazard Layer (NFHL) data used in this report is derived from the Federal Emergency Management Agency. The NFHL dataset is a compilation of effective Flood Insurance Rate Map (FIRM) databases (a collection of the digital data that are used in GIS systems for creating new Flood Insurance Rate Maps) and Letters of Map Change (Letters of Map Amendment and Letters of Map Revision only) that create a seamless GIS data layer for United States and its territories. The NFHL is updated as new study or LOMC data becomes effective. Note: Currently, not all areas have modernized FIRM database data available. As a result, users may need to refer to the effective Flood Insurance Rate Map for effective flood hazard information. This data was provided by the Federal Emergency Management Agency's Map Service Center in November of 2013.

FEMA Flood Zone Definitions within Search Radius

NDA	NDA
-----	-----



Click here to access Satellite view



NWI Report

NWI - National Wetlands Inventory

The US NWI digital data bundle is a set of records of wetlands location and classification as defined by the U.S. Fish & Wildlife Service. This dataset is one of a series available in 7.5 minute by 7.5 minute blocks containing ground planimetric coordinates of wetlands point, line, and area features and wetlands attributes. When completed, the series will provide coverage for all of the contiguous United States, Hawaii, Alaska, and U.S. protectorates in the Pacific and Caribbean. The digital data as well as the hardcopy maps that were used as the source for the digital data are produced and distributed by the U.S. Fish & Wildlife Service's National Wetlands Inventory project. Currently, this data is only available in select counties throughout the United States.

NWI Definitions within Search Radius

PFO/EM1A

SYSTEM: PALUSTRINE CLASS: FORESTED

WATER REGIME: SEASONALLY FLOODED/SATURATED

PFO1A

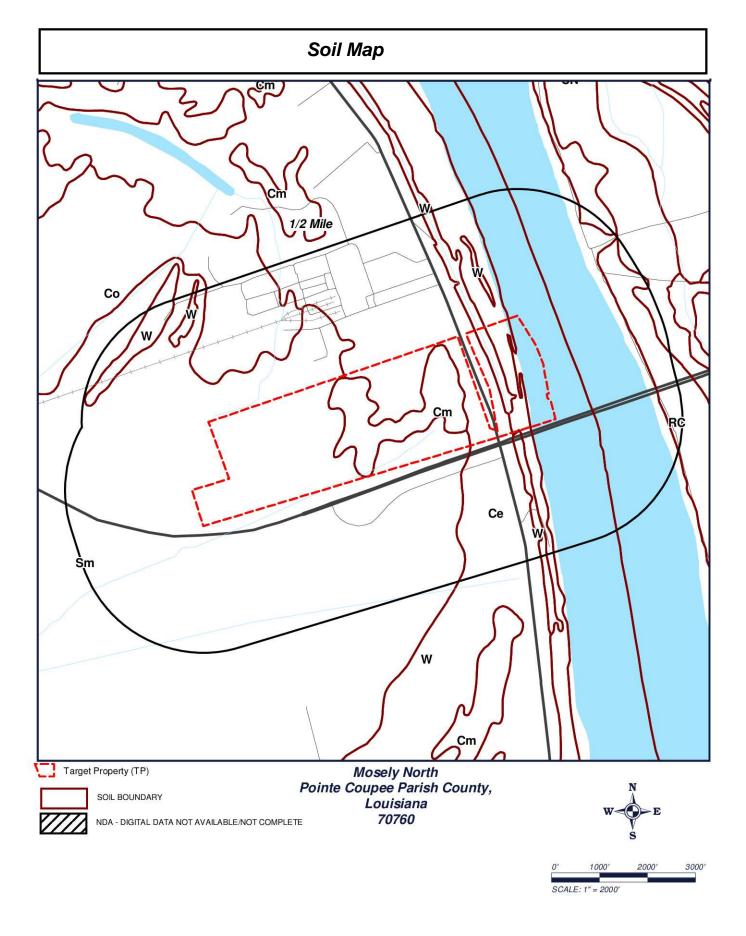
SYSTEM: PALUSTRINE CLASS: FORESTED

SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: TEMPORARILY FLOODED

R2UBH

SYSTEM: RIVERINE

SUBSYSTEM: LOWER PERENNIAL CLASS: UNCONSOLIDATED BOTTOM WATER REGIME: PERMANENTLY FLOODED



Click here to access Satellite view



SOIL Report

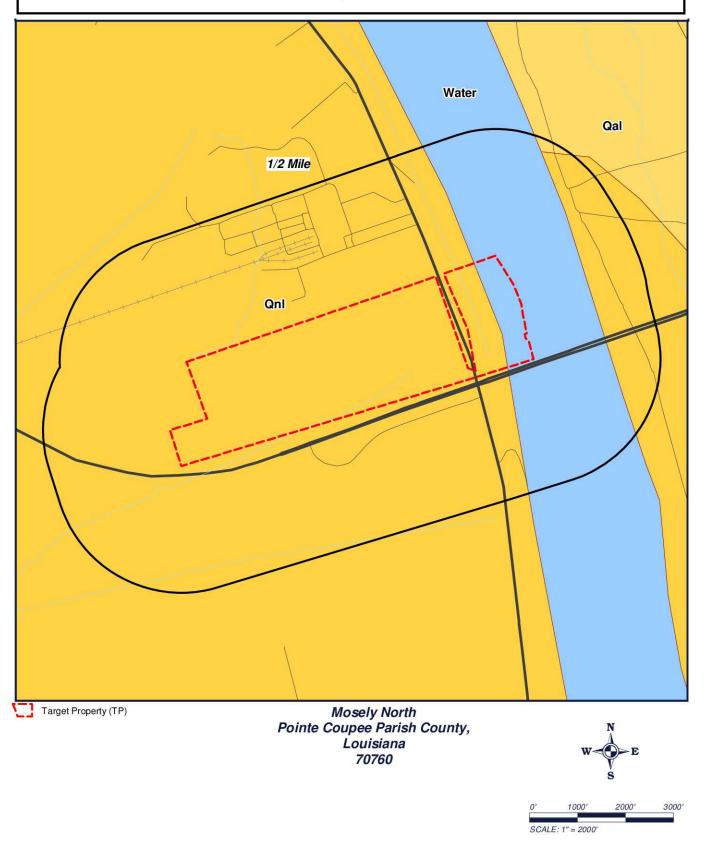
Soil Surveys

The soil data used in this report is obtained from the Natural Resources Conservation Service (NRCS). The NRCS is the primary federal agency that works with private landowners to help them conserve, maintain and improve their natural resources. The soil survey contains information that can be applied in managing farms and ranches; in selecting sites for roads, ponds, buildings and other structures; and in determining the suitability of tracts of land for farming, industry and recreation. This data is available in select counties throughout the United States.

SOIL Code Definitions within Search Radius

Ce	Commerce silt loam
Cm	Commerce silty clay loam
Co	Commerce silty clay loam, gently undulating
RE	Robinsonville and Commerce soils, occasionally flooded
Sm	Sharkey-Tunica complex, gently undulating
W	Water
CN	Commerce soils, gently undulating, frequently flooded
RC	Robinsonville and Convent soils, occasionally flooded
W	Water

Geology Map



Click here to access Satellite view

GeoSearch www.geo-search.com 888-396-0042

GEOLOGY Report

US GEOLOGY

THE GEOLOGY DATA USED IN THIS REPORT ORIGINATES FROM THE USGS. THE FIRST STAGE IN DEVELOPING STATE DATABASES FOR THE CONTERMINOUS UNITED STATES WAS TO ACQUIRE DIGITAL VERSIONS OF ALL EXISTING STATE GEOLOGIC MAPS. ALTHOUGH A SIGNIFICANT NUMBER OF DIGITAL STATE MAPS ALREADY EXISTED, A NUMBER OF STATES LACKED THEM. FOR THESE STATES NEW DIGITAL COMPILATIONS WERE PREPARED IN COOPERATION WITH STATE GEOLOGIC SURVEYS OR BY THE NSA (NATIONAL SURVEYS AND ANALYSIS) PROJECT. THESE NEW DIGITAL STATE GEOLOGIC MAPS AND DATABASES WERE CREATED BY DIGITIZING ALREADY EXISTING PRINTED MAPS, OR, IN A FEW CASES, BY MERGING EXISTING LARGER SCALE DIGITAL MAPS.

GEOLOGY Definitions within Search Radius

GEOLOGY SYMBOL: Qal UNIT NAME: ALLUVIUM

UNIT AGE: PHANEROZOIC | CENOZOIC | QUATERNARY | HOLOCENE

UNIT DESCRIPTION:

GRAY TO BROWNISH GRAY CLAY AND SILTY CLAY, REDDISH BROWN IN THE RED RIVER VALLEY, SOME SAND AND

GRAVEL LOCALLY.

ADDITIONAL UNIT INFORMATION:

INCLUDES ALL ALLUVIAL VALLEY DEPOSITS EXCEPT NATURAL LEVEES OF MAJOR STREAMS.

ROCKTYPE/S: CLAY OR MUD; SAND; GRAVEL

GEOLOGY SYMBOL: QnI
UNIT NAME: NATURAL LEVEES

UNIT AGE: PHANEROZOIC | CENOZOIC | QUATERNARY | HOLOCENE

UNIT DESCRIPTION:

GRAY AND BROWN SILT, SILTY CLAY, SOME VERY FINE SAND, REDDISH BROWN ALONG THE RED RIVER.

ADDITIONAL UNIT INFORMATION:

SHOWN ONLY ON PAST AND PRESENT COURSES OF MAJOR STREAMS.

ROCKTYPE/S: SILT; CLAY OR MUD; SAND

GEOLOGY SYMBOL: Water
UNIT NAME: WATER
UNIT AGE: NONE
UNIT DESCRIPTION:
NOT REPORTED

ADDITIONAL UNIT INFORMATION:

NOT REPORTED

ROCKTYPE/S: WATER

Order# 46527 Job# 101618 9 of 9

Appendix D

HISTORICAL TENANT SEARCH



Target Property:

Cajun II Rd, New Roads, LA 70760

Prepared For: GEC Inc.

Order #: 46527 0013.2122015.001

Date: 2/16/2015

Cajun II Rd, New Roads, LA 70760

InfoUSA				
South Central	2015	Cajun II Rd		
			Street Begins	
		9223	Texas Eastern Transmission	
		10431	Big Cajun 2	
		10431	Headwaters Resources Inc	
		10431	Nrg Energy	
		10931	Enerfab-N R G Big Cajun II	
		10933	Louisiana Work Force Llc	
		10933	x [End of Listings]	
Cole Directory				
Baton Rouge	2008	Cajun II Rd		
			Street Begins	
		8581	Mervin A Landry	
		8663	Beverly M Beltz	
		8663	George J Beltz	
		9223	TX Eastern Transmission C	
		9223	x [End of Listings]	
Cole Directory				
Baton Rouge	2001	Cajun II Rd	ll Rd	
			Street Begins	
		8511	Blair Purpera	
		8511	Thomas Purpera	
		8535	William B Vidrine	
		8559	Daniel Wiltz	
		8581	Mervin A Landry	
		8615	Mark Hymel	
		8645	Gerard Smith	
		8649	George Lamarche	
		8663	George Beltz	
		8805	Nancy Guillory	
		8875	Ed Leachman	

888-396-0042

www.geo-search.com

Cajun II Rd, New Roads, LA 70760

		•	
		8909	Kent Peltier
		9223	Tx Estrn Trans Crp
		9951	Bayou Ash Inc
		9951	x [End of Listings]
Cole Directory			
Baton Rouge	1995	Cajun II Rd	
			Street Begins
		8511	Blair Purpera
		8535	William B Vidrine
		8559	Massey Moore
		8581	Mervin A Landry
		8645	Apartment
		8663	George Beltz
		9223	Texas Eastern Trns
		9951	Bayou Ash Inc
		9951	x [End of Listings]
Cole Directory			
Baton Rouge	1990	Cajun II Rd	
			Street Not Listed

Comment:



Target Property:

Cajun II Rd, New Roads, LA 70760

Prepared For: GEC Inc.

Order #: 46527 0013.2122015.001

Date: 2/16/2015

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Cajun II Rd, New Roads, LA 70760

Cajun II Ro	<u>d</u>		
2015	Street Begins	InfoUSA	South Central
2008	Street Begins	Cole Directory	Baton Rouge
2001	Street Begins	Cole Directory	Baton Rouge
1995	Street Begins	Cole Directory	Baton Rouge
1990	Street Not Listed	Cole Directory	Baton Rouge
10431 Caju	ın II Rd		
2015	Big Cajun 2	InfoUSA	South Central
2015	Headwaters Resources Inc	InfoUSA	South Central
2015	Nrg Energy	InfoUSA	South Central
10931 Caju	ın II Rd		
2015	Enerfab-N R G Big Cajun II	InfoUSA	South Central
<u>10933 Cajı</u>	ın II Rd		
2015	Louisiana Work Force Llc	InfoUSA	South Central
2015	x [End of Listings]	InfoUSA	South Central
8511 Cajur	ı II Rd		
2001	Blair Purpera	Cole Directory	Baton Rouge
2001	Thomas Purpera	Cole Directory	Baton Rouge
1995	Blair Purpera	Cole Directory	Baton Rouge
8535 Cajun II Rd			
2001	William B Vidrine	Cole Directory	Baton Rouge
1995	William B Vidrine	Cole Directory	Baton Rouge
8559 Cajur	ı II Rd		
2001	Daniel Wiltz	Cole Directory	Baton Rouge
1995	Massey Moore	Cole Directory	Baton Rouge
8581 Cajur	ı II Rd		
2008	Mervin A Landry	Cole Directory	Baton Rouge
2001	Mervin A Landry	Cole Directory	Baton Rouge
1995	Mervin A Landry	Cole Directory	Baton Rouge
8615 Cajun II Rd			
2001	Mark Hymel	Cole Directory	Baton Rouge

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Cajun II Rd, New Roads, LA 70760

8645 Cajur	ı II Rd		
2001	Gerard Smith	Cole Directory	Baton Rouge
1995	Apartment	Cole Directory	Baton Rouge
8649 Cajur	ı II Rd		
2001	George Lamarche	Cole Directory	Baton Rouge
8663 Cajur	ı II Rd		
2008	Beverly M Beltz	Cole Directory	Baton Rouge
2008	George J Beltz	Cole Directory	Baton Rouge
2001	George Beltz	Cole Directory	Baton Rouge
1995	George Beltz	Cole Directory	Baton Rouge
8805 Cajur	ı II Rd		
2001	Nancy Guillory	Cole Directory	Baton Rouge
8875 Cajur	ı II Rd		
2001	Ed Leachman	Cole Directory	Baton Rouge
8909 Cajur	ı II Rd		
2001	Kent Peltier	Cole Directory	Baton Rouge
9223 Cajur	ı II Rd		
2015	Texas Eastern Transmission	InfoUSA	South Central
2008	TX Eastern Transmission C	Cole Directory	Baton Rouge
2008	x [End of Listings]	Cole Directory	Baton Rouge
2001	Tx Estrn Trans Crp	Cole Directory	Baton Rouge
1995	Texas Eastern Trns	Cole Directory	Baton Rouge
9951 Cajun II Rd			
2001	Bayou Ash Inc	Cole Directory	Baton Rouge
2001	x [End of Listings]	Cole Directory	Baton Rouge
1995	Bayou Ash Inc	Cole Directory	Baton Rouge
1995	x [End of Listings]	Cole Directory	Baton Rouge

Comment:



Target Property:

Louisiana 10, New Roads, LA 70760

Prepared For: GEC Inc.

Order #: 46527 0013.2122015.001

Date: 2/16/2015

Louisiana 10, New Roads, LA 70760

InfoUSA

South Central 2015 Louisiana 10

No Addresses Listed

InfoUSA

South Central 2008 Louisiana 10

Street Not Listed

Comment:



Target Property:

Louisiana 10, New Roads, LA 70760

Prepared For: GEC Inc.

Order #: 46527 0013.2122015.001

Date: 2/16/2015

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Louisiana 10, New Roads, LA 70760

LA 10

2015 No Addresses Listed InfoUSA South Central

Louisiana 10

2008 Street Not Listed InfoUSA South Central

Comment:

Appendix E

HISTORICAL TOPOGRAPHIC MAPS



Historical Topographic Maps

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000101613

Click on link above to access the map and satellite view of current property

Target Property:

Mosely North
Pointe Coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101613

Project #: 0013.2122015.001

Date: 02/16/2015

phone: 888-396-0042 · fax: 512-472-9967 · www.geo-search.com

TARGET PROPERTY SUMMARY

Mosely North

Pointe Coupee Parish, Louisiana 70760

USGS Quadrangle: New Roads, LA Target Property Geometry: Area

Target Property Longitude(s)/Latitude(s):

(-91.378074, 30.719451), (-91.376697, 30.716207), (-91.379174, 30.715550), (-91.378417, 30.713512), (-91.359225, 30.718483), (-91.355039, 30.719615), (-91.355361, 30.720676), (-91.355579, 30.720819), (-91.355614, 30.721037), (-91.355501, 30.721082), (-91.355779, 30.722241), (-91.355866, 30.722755), (-91.356372, 30.723838), (-91.357060, 30.724816), (-91.357571, 30.725502), (-91.360999, 30.724488), (-91.359424, 30.721332), (-91.358890, 30.718931), (-91.359411, 30.719093), (-91.361525, 30.724326), (-91.378074, 30.719451)

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

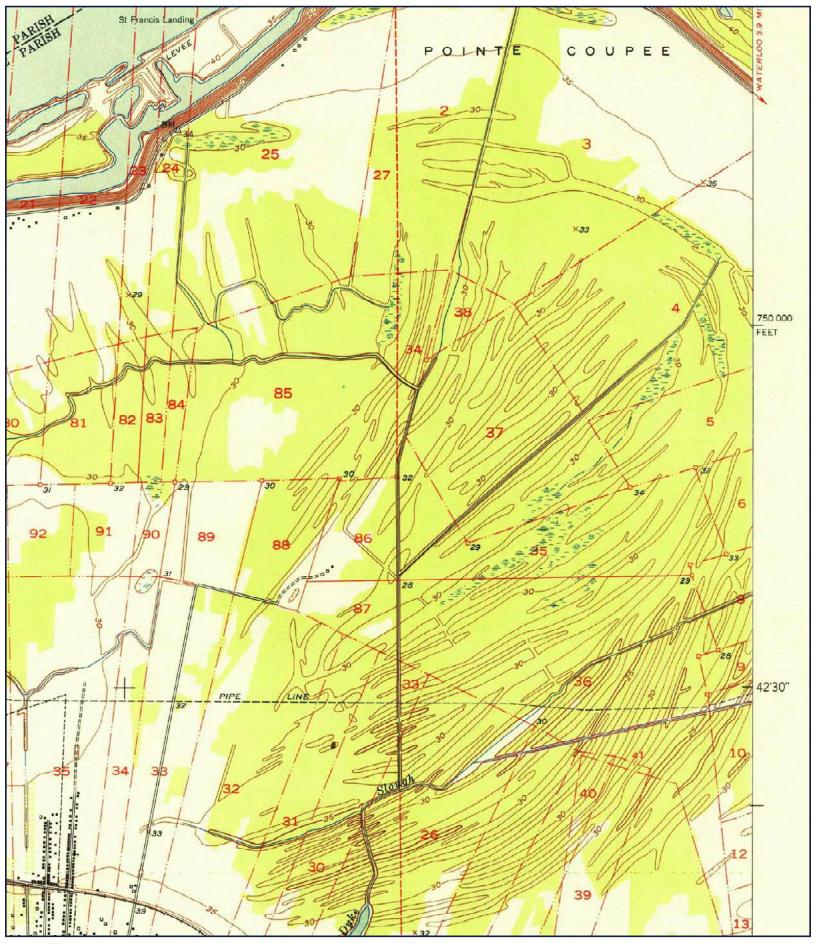
LA

*Target property is located in Radon Zone 3.

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).

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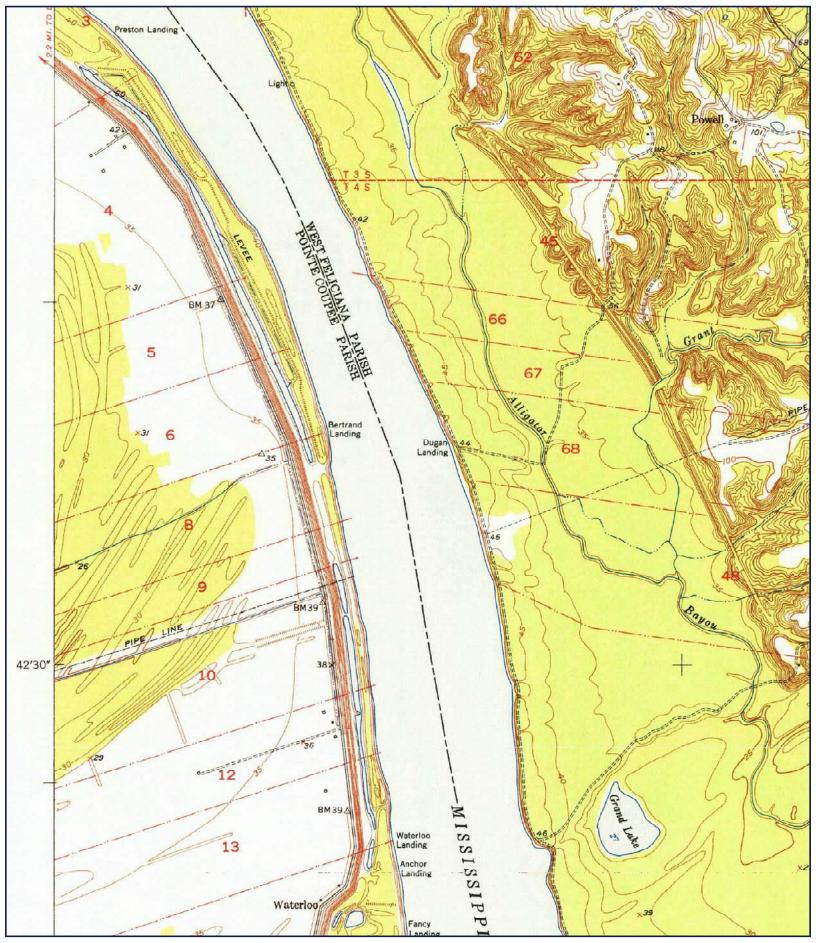






SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 1953 SCALE: 1:24,000

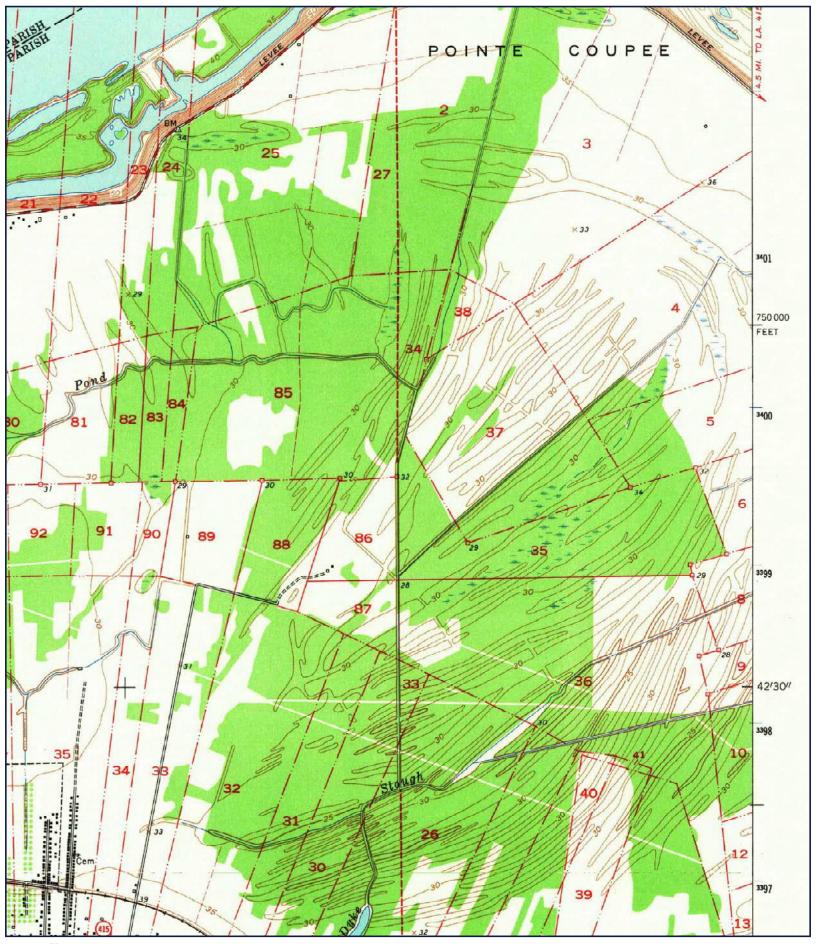




SITE: MOSELY NORTH QUAD: PORT HUDSON, LA

DATE: 1954 SCALE: 1:24,000



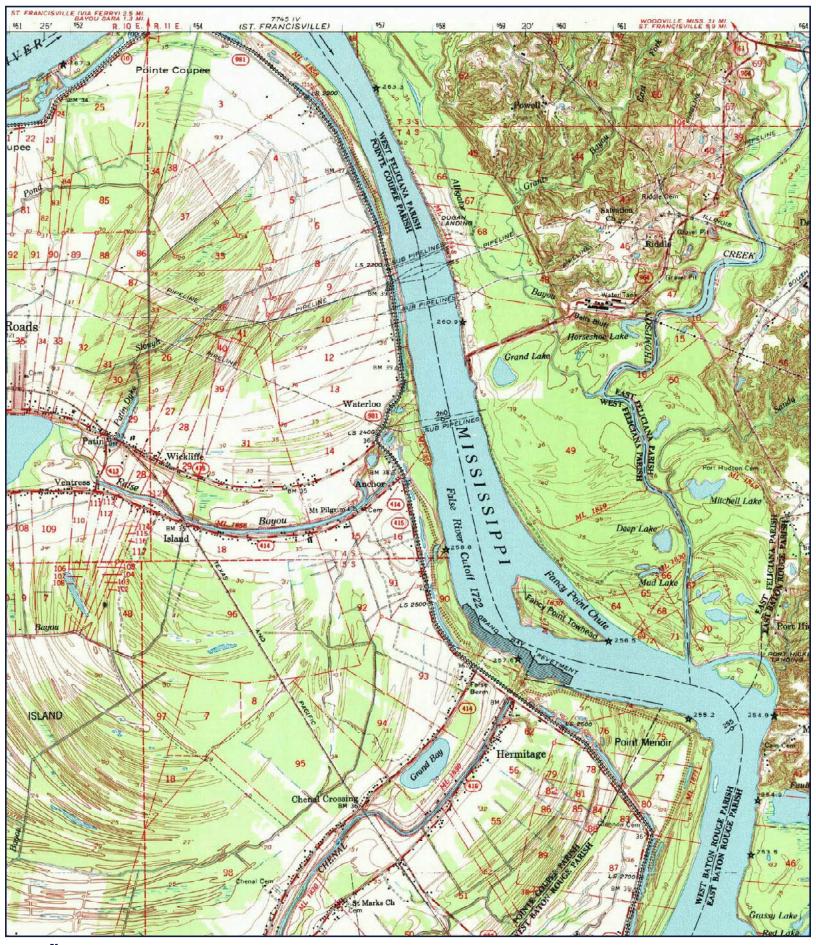




SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 1962 SCALE: 1:24,000



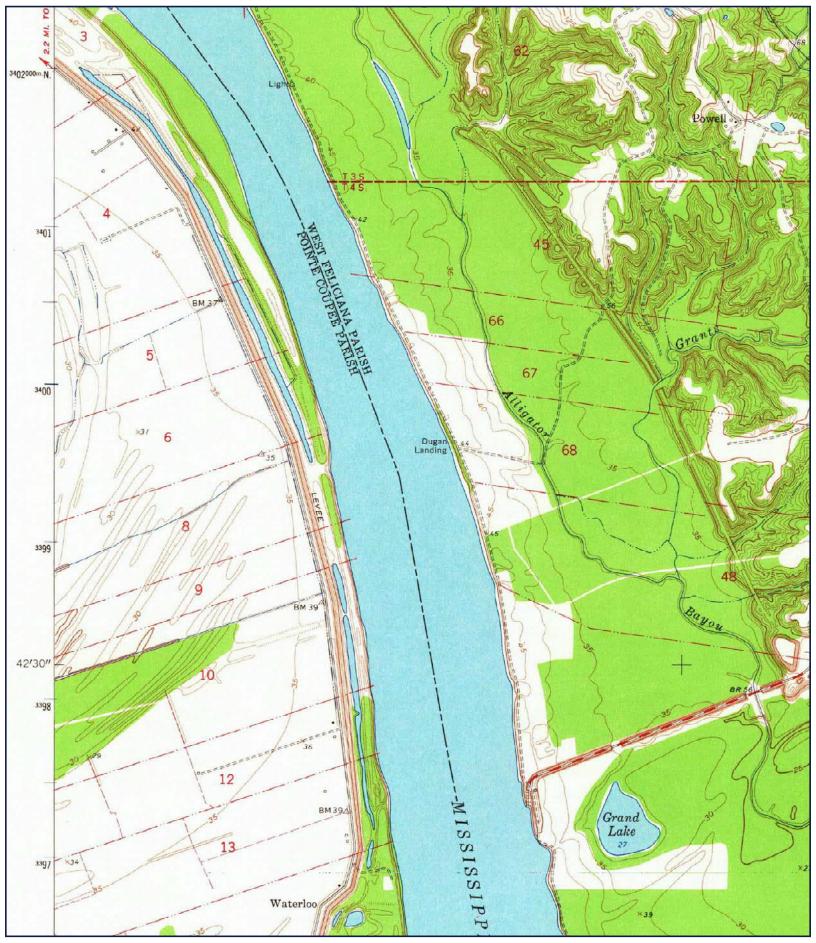




SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 1963 SCALE: 1:62,500



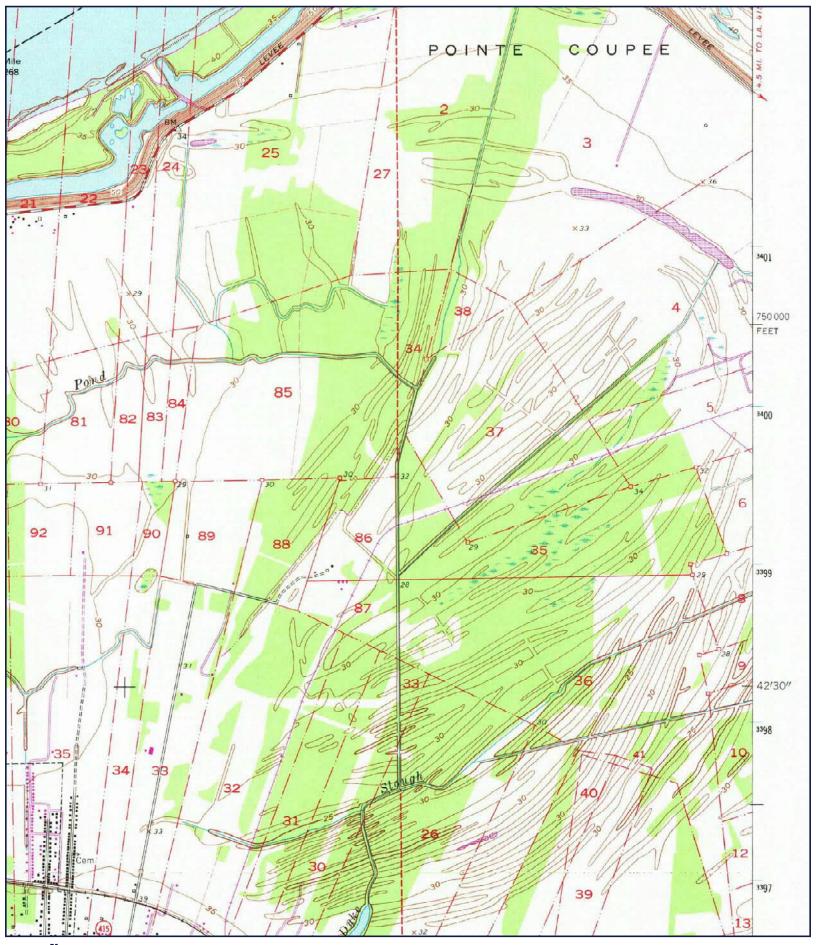




SITE: MOSELY NORTH QUAD: PORT HUDSON, LA

DATE: 1963 SCALE: 1:24,000





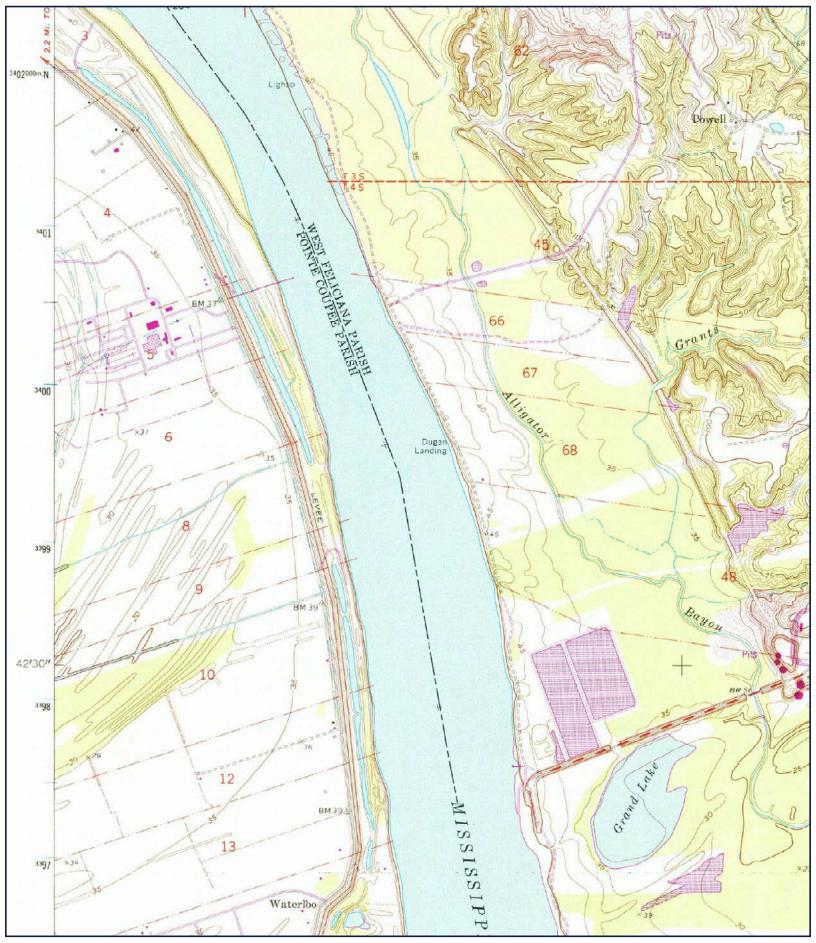


SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 1962 PHOTOREVISED 1980

SCALE: 1:24,000



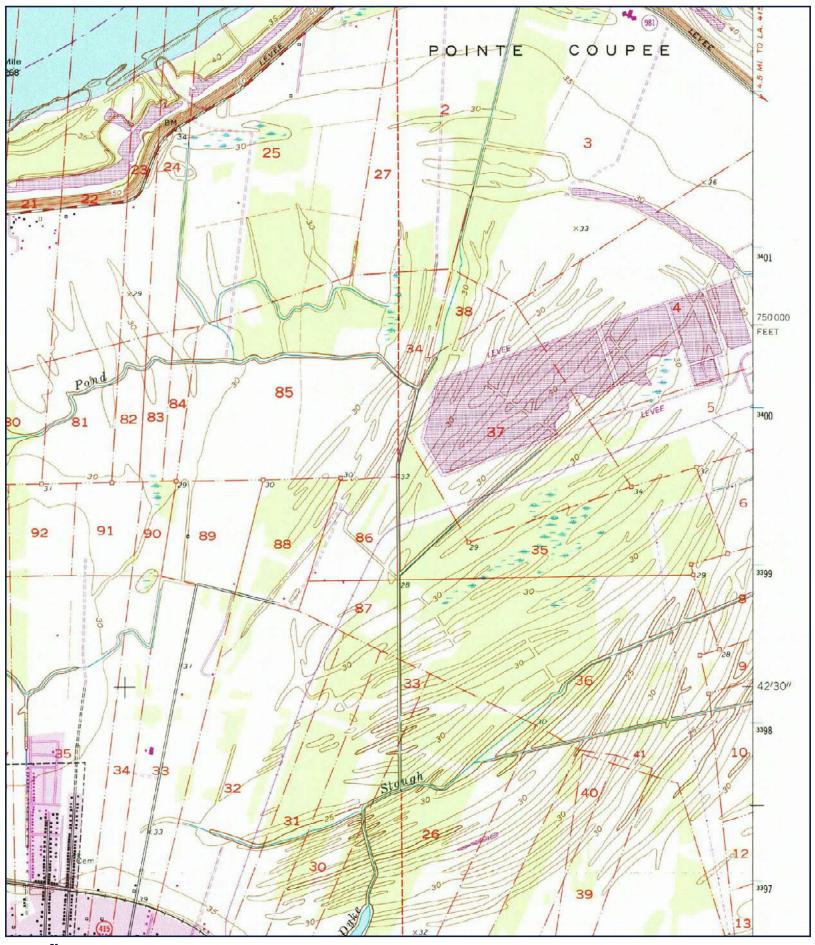




SITE: MOSELY NORTH QUAD: PORT HUDSON, LA

DATE: 1963 PHOTOREVISED 1980 SCALE: 1:24,000



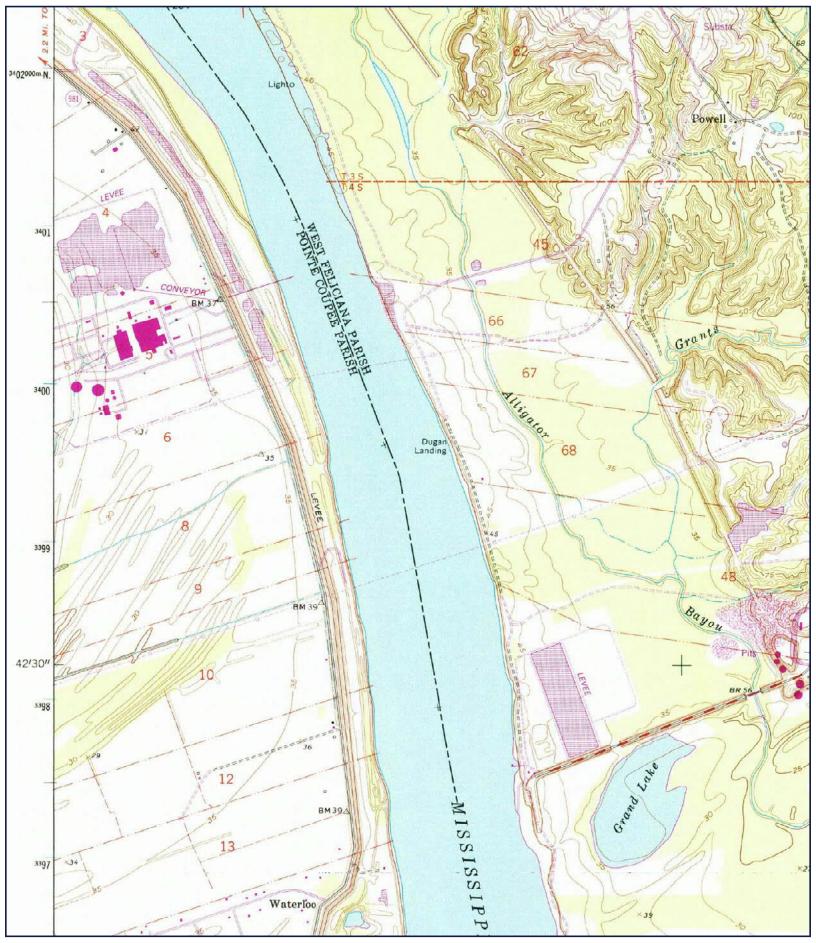




SITE: MOSELY NORTH QUAD: NEW ROADS, LA DATE: 1962 REVISED 1994

SCALE: 1:24,000

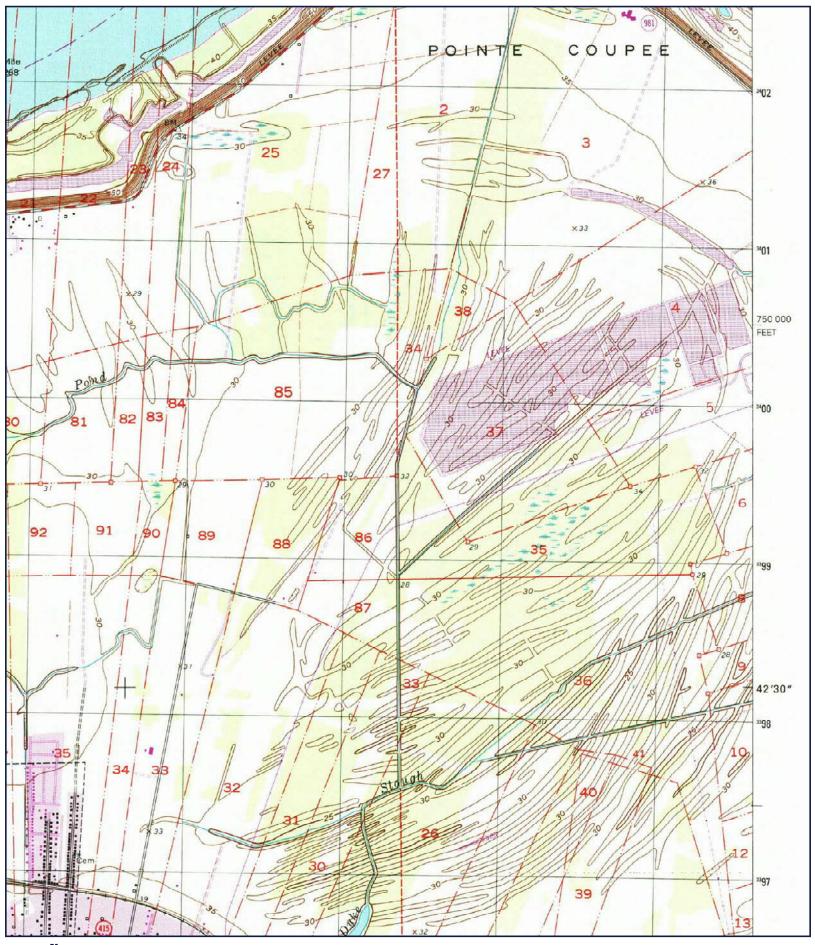






SITE: MOSELY NORTH QUAD: PORT HUDSON, LA DATE: 1963 REVISED 1994 SCALE: 1:24,000



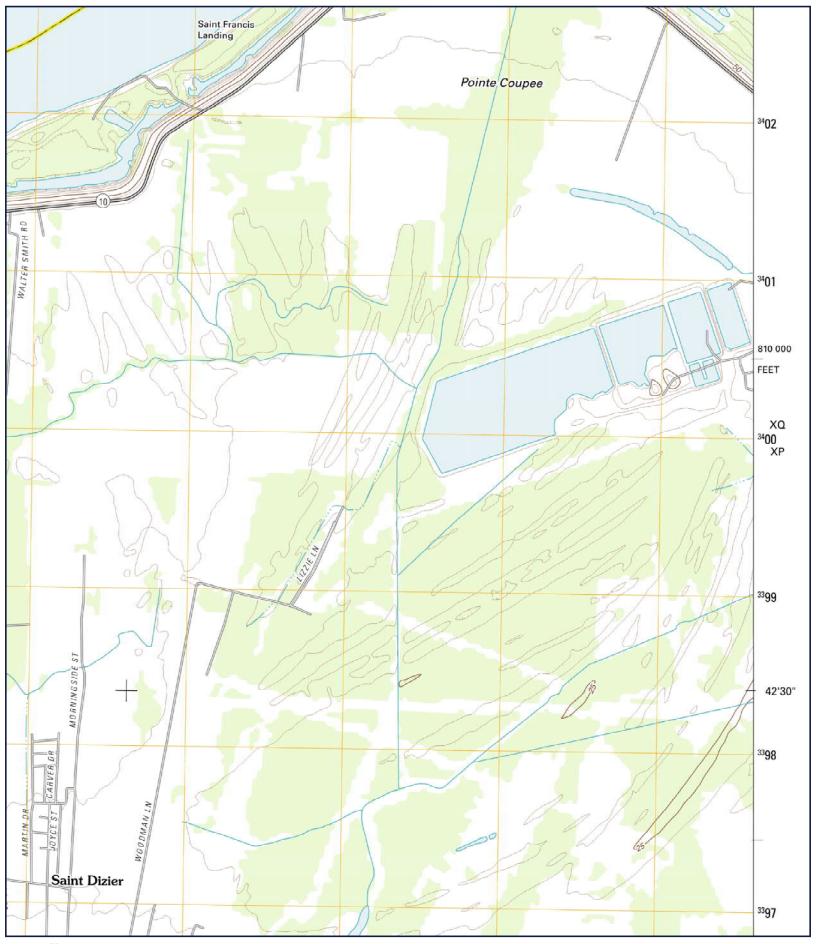




SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 1996 SCALE: 1:24,000



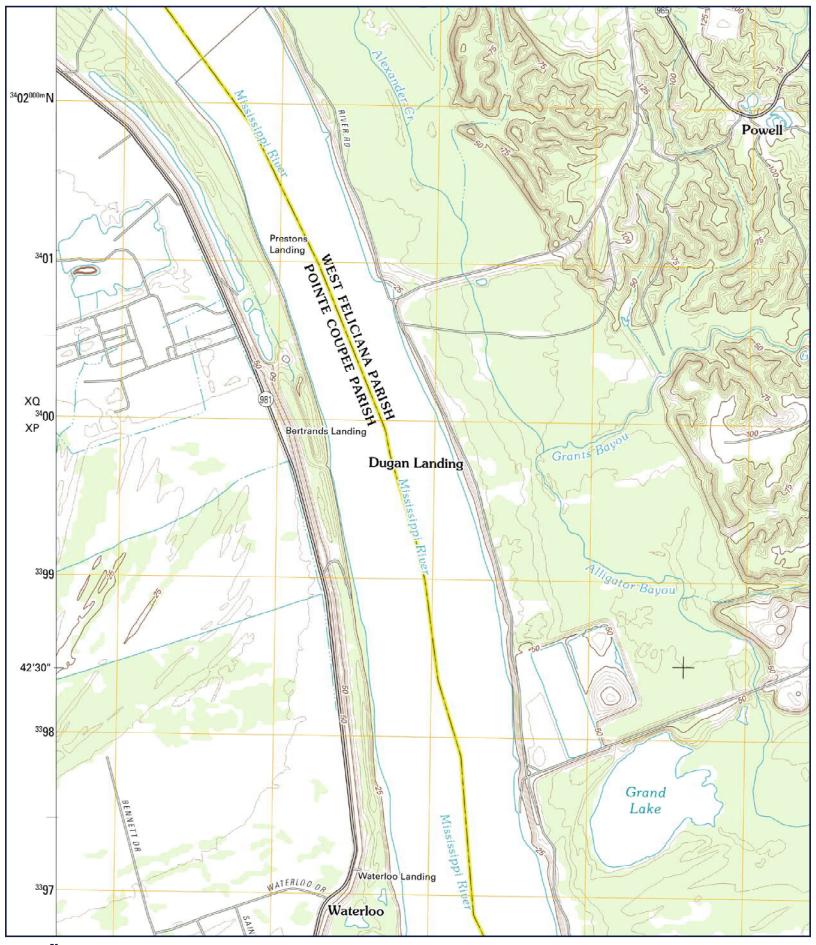




SITE: MOSELY NORTH QUAD: NEW ROADS, LA

DATE: 2012 SCALE: 1:24,000







SITE: MOSELY NORTH QUAD: PORT HUDSON, LA

DATE: 2012 SCALE: 1:24,000



Appendix F

HISTORICAL AERIAL MAPS



Historical Aerial Photographs

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000101614

Click on link above to access the map and satellite view of current property

Target Property:

Mosely North
Pointe Coupee Parish, Louisiana 70760

Prepared For:

GEC Inc

Order #: 46527 Job #: 101614

Project #: 0013.2122015.001

Date: 02/13/2015

phone: 888-396-0042 · fax: 512-472-9967 · www.geo-search.com

TARGET PROPERTY SUMMARY

Mosely North

Pointe Coupee Parish, Louisiana 70760

USGS Quadrangle: New Roads, LA Target Property Geometry: Area

Target Property Longitude(s)/Latitude(s):

(-91.378074, 30.719451), (-91.376697, 30.716207), (-91.379174, 30.715550), (-91.378417, 30.713512), (-91.359225, 30.718483), (-91.355039, 30.719615), (-91.355361, 30.720676), (-91.355579, 30.720819), (-91.355614, 30.721037), (-91.355501, 30.721082), (-91.355779, 30.722241), (-91.355866, 30.722755), (-91.356372, 30.723838), (-91.357060, 30.724816), (-91.357571, 30.725502), (-91.360999, 30.724488), (-91.359424, 30.721332), (-91.358890, 30.718931), (-91.359411, 30.719093), (-91.361525, 30.724326), (-91.378074, 30.719451)

County/Parish Covered:

Pointe Coupee (LA), West Feliciana (LA)

Zipcode(s) Covered: Jackson LA: 70748 Ventress LA: 70783

State(s) Covered:

LA

*Target property is located in Radon Zone 3.

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).

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SITE: MOSELY NORTH
SOURCE: USDA
DATE: 2013
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: USDA
DATE: 2005
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: LOSCO
DATE: 02-04-1998
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'



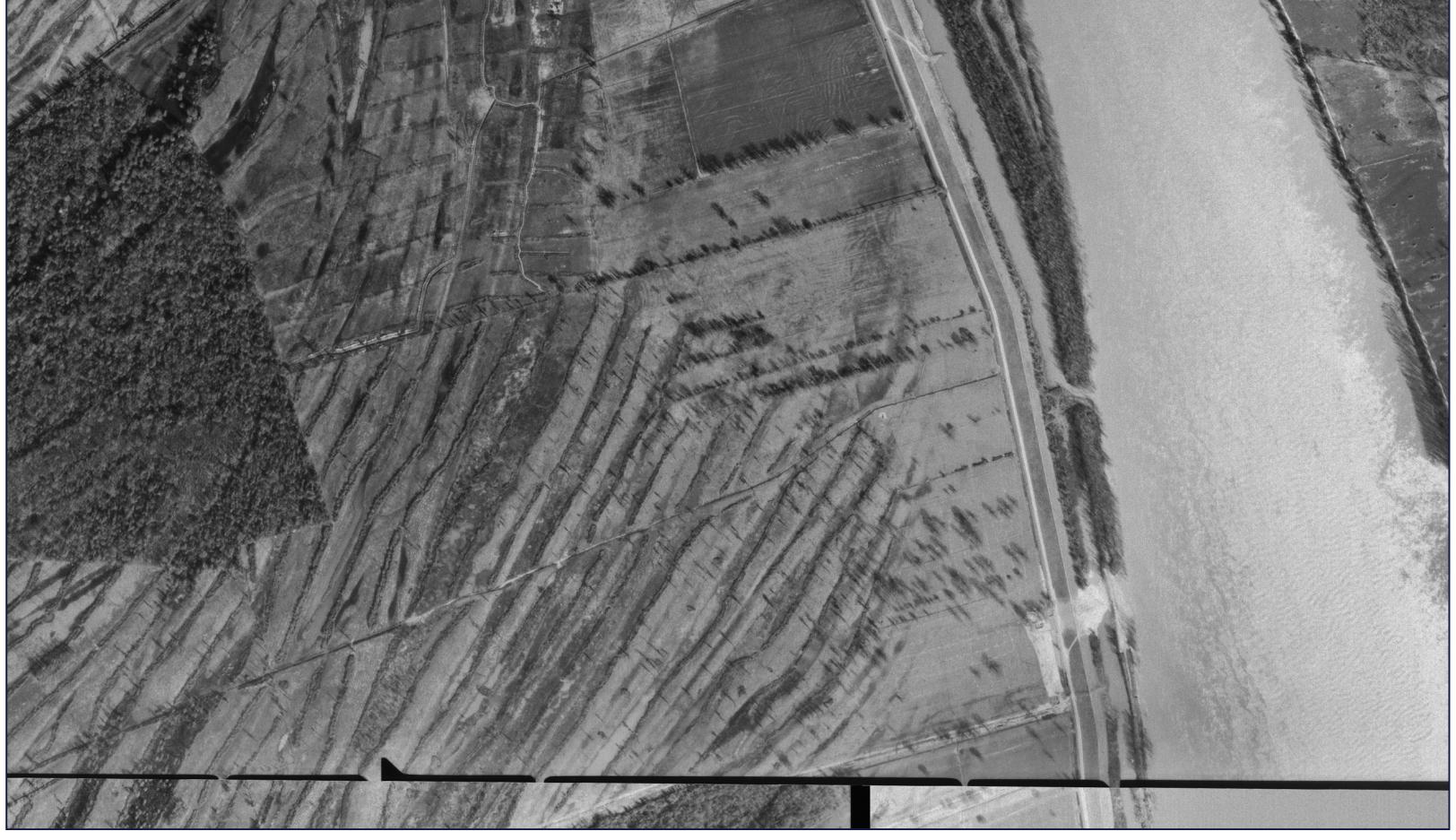


SITE: MOSELY NORTH
SOURCE: USGS
DATE: 10-28-83
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: NASA
DATE: 10-08-78
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: USGS
DATE: 02-11-62
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: USGS
DATE: 04-06-52
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'





SITE: MOSELY NORTH
SOURCE: ASCS
DATE: 05-25-41
COUNTY: POINTE COUPEE PARISH, LA
SCALE: 1" = 700'

Appendix G

PHOTOGRAPHS



Photograph 1. Eastern Portion of Property, Facing South



Photograph 2. Batture East of Levee, Facing West



Photograph 3. Big Cajun II, East Side of Property, Facing North



Photograph 4. Well House, North Side of Property, Facing South



Photograph 5. Cattle Catchpen, East Side of Property, Facing East



Photograph 6. Slough, South Side of Property, Facing North



Photograph 7. Spoil Pile, East Side of Property, Facing North



Photograph 8. Tractor and Hay Bales, East Side of Property, Facing Northeast



Photograph 9. Powerlines and LA Hwy 10, West Side of Property, Facing South



Photograph 10. Power Lines, North Side of Property, Facing West



Photograph 11. Texas Eastern Gas Pipeline Company New Roads Station, West of Property

Appendix H

ENVIRONMENTAL QUESTIONNAIRE

Environmental Site Assessment Questionnaire (page 1 of 2) Project ID Site Map 2 Site Map 1 **Contact Information** Date: Provider Name: Name: Address: Phone: City: Email: Zip Code: Title: State: LA Based on ESA, please describe previous and current uses of the adjacent sites noting any nearby schools, churches, or residential developments. North East South West Maximum Site Elevations (ft. MSL) Minimum Variation

General grade or percentage of slope of the site

Describe the general terrain of the site (e.g., flat, gently rolling, greatly sloping, etc.).

Describe the general type of vegetation on the site. Are there any cemeteries located on the site? ○ No If yes, please describe Was the result from Phase 1 "No Further Action"? Yes ○ No If NO, what are additional recommendations? Based on ESA, please note any existing structures, fences, and/or paved surfaces within the site boundary. Structure 1 Description Structure 2 Description Structure 3 Description Structure 4 Description Fence 1 Description Fence 2 Description Fence 3 Description Paved Area 1 Description Paved Area 2 Description Paved Area 3 Description

Environmental Site Assessment Questionnaire (page 2 of 2)

Project ID



FORM 4340 ENVIRONMENTAL QUESTIONNAIRE

ENVIRONMENTAL QUESTIONNAIRE

Persons to be Questioned - The following questions should be asked of

the current owner of the property

any commercial occupant of the property (residential occupants do not need to be asked the questions)

any other occupant likely to be using, treating, generating, storing or disposing of hazardous substances or petroleum products on or from the property.

The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit portion of the questionnaire the preparer should be sure to observe the property and the buildings and other structures on the property. All questions should be answered as indicated in the form. The 5-50SM Manual provides further details on the appropriate use of this questionnaire.

THE R. P. LEWIS CO., LANSING	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
1.	Is the <i>property</i> or any <i>adjoining</i> property used for an industrial use?	Yes No Unknown	Yes No Unknown	Yes No Unknown
2.	To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?	Yes No Unknown	Yes No Unknown	Yes No Unknown

	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
3.	Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Yes No Unknown	Yes No Unknown	Yes No Unknown
4.	To the best of your knowledge has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Yes No Unknown	Yes No Unknown	Yes No Unknown
5.	Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automobile or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes No Unknown	Yes No Unknown	Yes No Unknown
6.	Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal [208 L]) or sacks of chemicals located on the property or at the facility?	Yes No Unknown	Yes No Unknown	Yes No Unknown
7.	Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes No Unknown	Yes No Unknown	Yes No Unknown

	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
8.	Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes No Unknown	Yes No Unknown	Yes No Unknown
9.	Is there currently, or to the best of your knowledge have there been previously, any stained soil on the property?	Yes No Unknown	Yes No Unknown	Yes No
10.	Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
11.	Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property adjacent to any structure located on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
12.	Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes No Unknown	Yes No Unknown	Yes No Unknown
13.	If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency?	Yes No Unknown	Yes No Unknown	Yes No Unknown

STORY OF THE PERSON	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
14.	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to the past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
15.	Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
16.	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
17.	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown/
18.	Does the <i>property</i> discharge wastewater on or adjacent to the <i>property</i> other than stormwater into a sanitary sewer system?	Yes No Unknown	Yes No Unknown	Yes No Unknown

	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
19.	To the best of you knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
20.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCB's on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
	Government Records/Historical Sou	rces Inquiry	and the second second section	
21.				
	National Priorities List – within 1.0 mile (1.6km)?	Yes No Unknown	Yes No Unknown	
	RCRA TSD Facilities – within 1.0 mile (1.6km)?	Yes No Unknown	Yes No Unknown	
22.	Do any of the following state record systems list the property or any property within the circumference of areas noted below:			
	List maintained by the state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to the NPL – within approximately 1.0 mile (1.6km)?	Yes No Unknown	Yes No Unknown	

	QUESTION	LENDER/SERVICER OR OBSERVED DURING SITE VISIT	OWNER	OCCUPANTS
	List maintained by the state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to CERCLIS – within 0.5 mile (0.8km)?	Yes No Unknown	Yes No Unknown	
	Leaking Underground Storage Tank (LUST) List – within 0.5 mile (0.8km)?	Yes No Unknown	Yes No Unknown	
	Solid Waste /Landfill Facility – within 0.5 mile (0.8km)?	Yes No Unknown	Yes No Unknown	
23.	Based upon a review of fire insurance maps or consultation with the local fire department serving the property, all as specified in the guide, are there any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?	Yes No Unknown	Yes No Unknown	

The preparer of this form must complete the following required information. This questionnaire was completed by: Name: John MAZOCH Title: Firm: 10035 Busche Rd Address: BUEChe LA 70729 225 278 9525 **Phone Number:** 4-15-15 Date: If the preparer is different than the user, complete the following: Name of User: Address of User: Phone Number of User: Relationship of Preparer to Relationship of Preparer to Principal User Employee Agent Consultant Other: Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed or misstated. Name: John Wyok Title:

Fannie Mae 5-50SM Form 4340 **Environmental Questionnaire** © 2000 Fannie Mae. All rights reserved.

Date: 4-15+15