Exhibit DD. West Feliciana Industrial Park Site Phase I Environmental Site Assessment





West Feliciana Industrial Park Site Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT

WEST FELICIANA INDUSTRIAL PARK SITE WEST FELICIANA PARISH, LOUISIANA



PHASE I ENVIRONMENTAL SITE ASSESSMENT

West Feliciana Industrial Park Site West Feliciana Parish, Louisiana

GEC Project Number: 0013.2122016.004

Prepared for



Baton Rouge Area Chamber Baton Rouge, Louisiana

Prepared by



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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 520-acre West Feliciana Industrial Park property located south of LA Highway (Hwy) 10 and east of the Mississippi River (Figure 1). The property is bordered by forested land to the east; power line Right of Way (ROW) and forested land to the north; Hood Container of Louisiana and undeveloped land to the south; and forested land to the west (Figure 2). For the purpose of this ESA, *the property* refers to the 520 acres and all improvements therein. The power line ROW that runs northwest to southeast, along the eastern portion of the property is not part of the property.

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 recognized environmental conditions (RECs) on the property. This ESA has revealed one REC Hood Container of Louisiana on adjacent properties. Based on the findings of this ESA, GEC does not recommend further investigation of the 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 power line ROW and forested land.

East – Eastern boundary is forested land.

South – Southern boundary is forested and Hood Container of Louisiana.

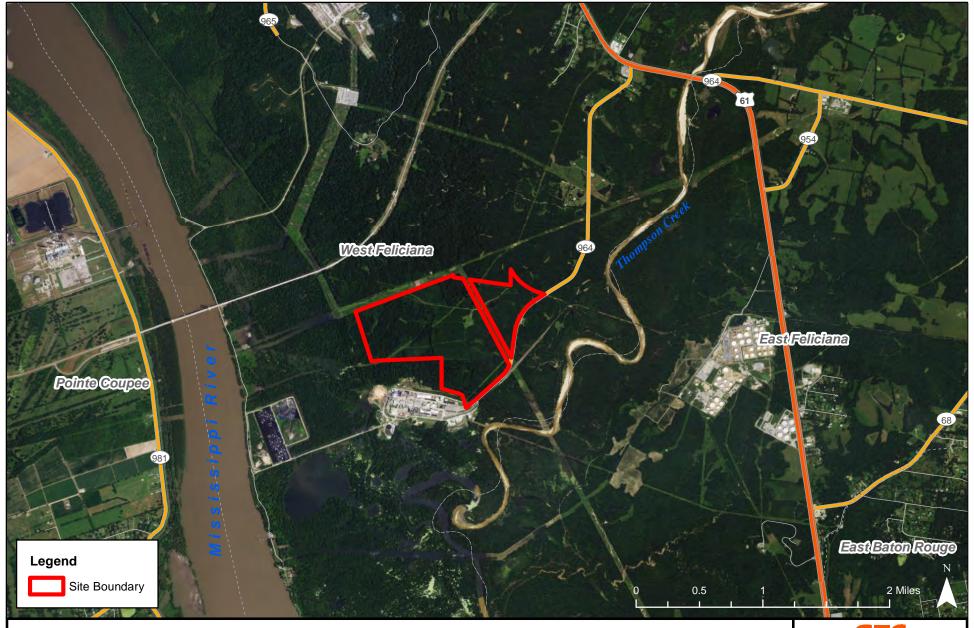
West – Western boundary is forested land.

2. What are the minimum and maximum ground elevations [ft. mean sea level (MSL)] at the site?

49.8 ft. MSL – 129.2 ft. MSL.

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

Topographical variation of 79.4 ft.



Site Location Map

West Feliciana Industrial Park West Feliciana Parish, Louisiana

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community



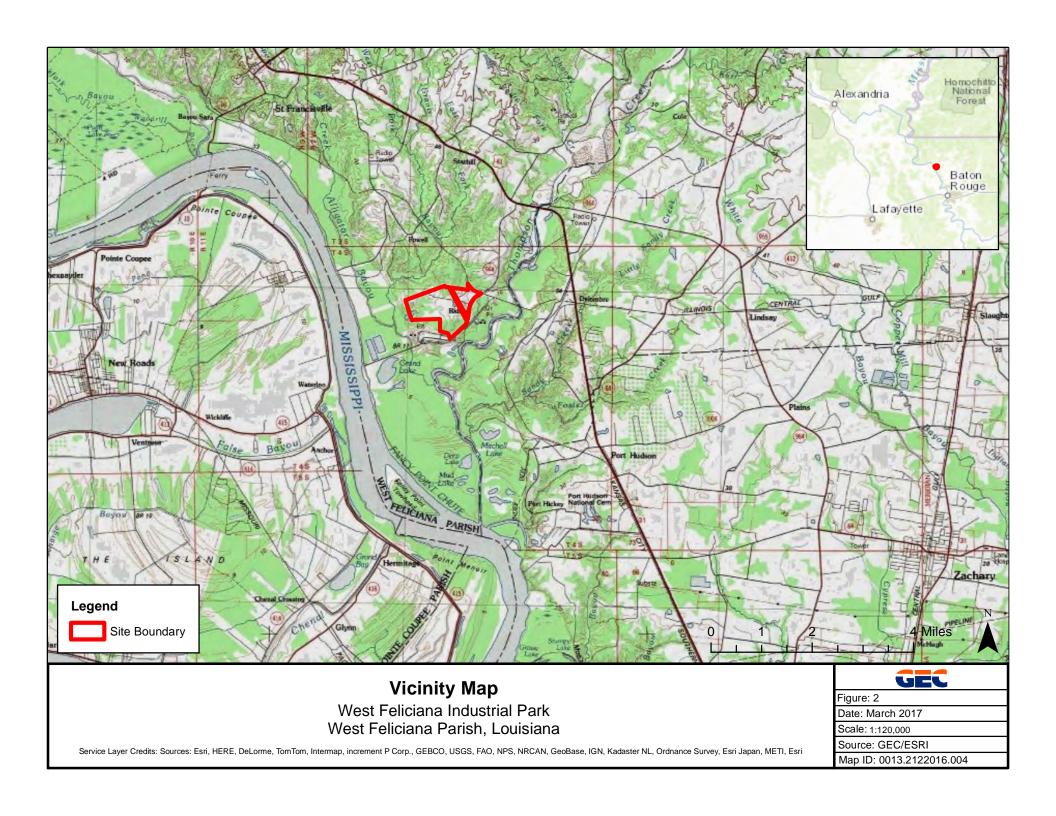
Figure: 1

Date: March 2017

Scale: 1:48,000

Source: GEC/ESRI

Map ID: 0013.2122016.004



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

Elevation on the property ranges from 129.2 ft. to 49.8 ft. with the highest ridge running north/south through the center of the property with narrow ridges at lower elevations extending to the west end of the property. Generally the elevation of the property slopes downward from the center to the east and west. On the ridge tops the slopes range from 1 to 3 percent, while the steep ravines in between have slopes ranging from 8 to 60 percent.

4. Describe the general terrain of the site.

The terrain of the property consists of a large gradually sloping ridge traversing north/south through the center of the property with narrow ridges extending east and west of the center and gradually sloping downward in elevation. From the edge of these narrow ridges the terrain slopes steeply into narrow flat stream bottoms that gradually slope to the east or west.

5. Describe the general type of vegetation.

The entire property is dominated by forested habitats with small areas of open fields in the form of pipeline rights-of-way (ROW), wildlife food plots, or access roads. These areas contain a variety of grasses and broad-leaf herbaceous plants that are mowed and maintained throughout the year. Along the western and eastern ends of the property, the habitat is majority hardwood slope forest transitioning into hardwood bottoms along the creeks and stream. These habitats contain species such as water oak (*Quercus nigra*), Southern red oak (*Quercus falcate*), cherrybark oak (*Quercus pagoda*), sweetgum (*Liquidambar styraciflua*), hickory (*Cary asp.*), and sugarberry (*Celtis laevigata*). Understory species within this habitat type included large gallberry (*Ilex coriacea*), Chinese privet (*Ligustrum sinense*), blackberry/dewberry (*Rubus sp.*) and young specimens of the overstory species.

The central portion of the property is mostly pine plantations that are dominated by loblolly pine in the overstory with occurrences of water oak, sweetgum, Chinese tallow (*Triadica sebifera*), Chinese privet, blackberry/dewberry, and rose (*Rosa sp.*).

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

Yes. An abandoned church and cemetery exist on site. Approximately 40 marked graves were observed.

7. Is a Phase 2 Assessment recommended?

No.

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

A deer camp is located in the northern portion of the property. The camp consisted of a conex box that had been converted into a kitchen. Tractors, mowing equipment, off-road vehicles, and storage facilities surround the camp. To the northwest of the deer camp, there is an abandoned church and graveyard. The church building is empty with a few old 50-gallon drums containing an unknown liquid and an old septic tank along the northern side of the church. An old homestead is located on the eastern portion of the property. Household trash, water cisterns, and the remnants of a pig sty surround the building.

A main gravel road traverses the northern portion of the property. Multiple two track roads are located throughout the property. The majority of these roads go to deer hunting stands. There is partial fencing along the perimeter of the property. No paved areas were observed during the site visit.

2.0 INTRODUCTION

2.1 Purpose

The purpose of the assessment is to identify any potential RECs located on or in the vicinity of the West Feliciana Industrial 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.

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 whom 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

No legal description was provided or available for the property. For the purpose of this ESA, the *property* refers to the 520-acre property and all improvements therein. The power line ROW that runs northwest to southeast, along the eastern portion of the property is not part of the property.

3.2 Site Vicinity and General Characteristics

West Feliciana parish is located on the Mississippi River, and is bordered by Pointe Coupee Parish to the west and East Feliciana Parish to the east. The parish is about 30 miles (48 km) north of Baton Rouge and about 60 miles (97 km) south of Natchez, Mississippi. West Feliciana Parish is part of the Baton Rouge Metropolitan Statistical Area. According to the 2010 census, the population was approximately 15,625. St. Francisville is the Parish seat. The River Bend Nuclear Generating Station, operated by Entergy Nuclear, is located in West Feliciana Parish below St. Francisville. It produces approximately 10 percent of the total electric power demand in Louisiana. The Louisiana State Penitentiary is also located in the Parish in the city of Angola.

3.2.1 Geologic, Hydrogeologic, Topographic, and Soil Conditions

Geology. The property is situated east of the natural levee of the Mississippi River. The property mostly lies on the Upland Complex with its Citronelle formation. The Citronelle formation is the bedrock, and the uplands display the characteristic red hues and hilliness of the Upland Complex landscapes. The more gravelly parts of the Citronelle formation cap the hills. Loess mantles the Upland Complex on some hilltops as deep as 35 feet, but three feet is more typical.

Hydrogeology. The Mississippi River Alluvial Aquifer is the primary aquifer underlying the property. It consists of fining upward sequences of gravel, sand, silt, and clay. The aquifer is hydraulically connected with the Mississippi River and its major streams, and water levels fluctuate seasonally according to river stages and precipitation trends. Recharge of the aquifer is accomplished by direct infiltration of rainfall in the river valley, lateral and upward movement of water from adjacent and underlying aquifers, and stream flooding. Water levels are generally within 30 to 40 feet of the land surface and movement is down gradient toward rivers and streams. Natural discharge occurs by seepage of water into the Mississippi River and its streams. Recharge occurs when stream stages are above aquifer water levels. Hydraulic conductivity varies between 10 and 530 feet per day. The maximum depths of freshwater

occurrence in the Mississippi River alluvial aquifer range from 20 to 500 feet below sea level. The range of thickness of the fresh water interval in the aquifer is 50 to 500 feet.

<u>Topography</u>. Elevation on the property ranges from 129.2 ft. to 49.8 ft. with the highest ridge running north/south through the center of the property with narrow ridges at lower elevations extending to the west end of the property. Generally the elevation of the property slopes downward from the center to the east and west.

Soils. The major soils include Loring silt loam (1-3 percent slopes), Feliciana and Natchez silt loams (8-60 percent slopes), Oliver silt loams (1-3 percent slopes), and Loring silt loam (3-8 percent slopes). The Loring series consists of moderately well drained soils with a fragipan. These soils formed in loess on level to strongly sloping uplands and stream terraces. Slopes range from 0 to 20 percent. The Feliciana series consists of very deep, well drained, moderately permeable soil in the Southern Mississippi Valley Loess Major Land Resource Area. They formed in Peoria loess deposits more than 48 inches in thickness that overlie terraces and uplands of the Southern Coastal Plain. Slopes range from 0 to 40 percent. The Natchez series consists of deep, well drained soils that formed in thick deposits of loess. Permeability is moderate, and runoff is rapid to very rapid. These strongly sloping to very steep soils are on hillsides in the highly dissected bluff hills section of the Southern Mississippi Silty Uplands that border the alluvial plains of the Mississippi River and its tributaries. Slope ranges from 12 to 60 percent. The Olivier series consists of somewhat poorly drained, slowly permeable soils that formed in loess. These soils have a brittle fragipan in the lower part of the subsoil. They are on terraces of Pleistocene age. Slopes range from 0 to 5 percent

3.3 Current Use of Property

The majority of the property is currently used for deer hunting and timber production. There is a pond on the western portion of the property that is currently used by the local fire department to draw water from.

3.4 Description of Structures, Roads, and Other Improvements Onsite

The property consists of approximately 520 acres and is located south of LA Hwy 10 and east of the Mississippi River. The property is bordered by forested land to the east; Power line ROW and forested land to the north; Hood Container of Louisiana and undeveloped land to the south; and forested land to the west. A deer camp is located in the northern portion of the property. The camp consisted of a conex box that had been converted into a kitchen. Tractors, mowing equipment, off-road vehicles, and storage facilities surround the camp. To the northwest of the deer camp, there is an abandoned church and graveyard. The church building is empty with a few old 50-gallon drums and an old septic tank along the northern side of the church. An old homestead is located on the eastern portion of the property. Household trash, water cisterns, and the remnants of a pig sty surround the building.

A main gravel road traverses the northern portion of the property. Multiple two track roads are located throughout the property. The majority of these roads go to deer hunting stands. There is partial fencing along the perimeter of the property. No paved areas were observed during the site visit.

3.5 Current Uses of Adjoining Properties

The property is bordered by forested land to the east; power line ROW and forested land to the north; wooded, Hood Container of Louisiana and undeveloped land to the south; and forested land to the west. A credit union is located across the road along the southeastern portion of the property.

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.

CSRS, on behalf of BRAC, provided GEC with a site map and a legal description of the property.

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.

No legal description of the property was available.

4.2 Environmental Liens or Activity and Use Limitations

GEC contracted GeoSearch to search 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 B.

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, other than what was gathered for the site questionnaire, was conveyed to GEC.

4.5 Valuation Reduction for Environmental Issues

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

4.6 Owner, Property Manager, and Occupant Information

Mr. Irv Daniel is a co-owner of the property. Mr. Daniel completed an environmental questionnaire for the West Feliciana Site on 03/27/2017 through a phone interview. 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 NPL ¹ Site List | 1.0 mi |
|---|---------------------------|
| Federal <i>Delisted</i> NPL Site List | 0.5 mi |
| Federal CERCLIS ² List | 0.5 mi |
| Federal CERCLIS-NFRAP ³ Site List | 0.5 mi |
| Federal RCRA ⁴ CORRACTS ⁵ List | 1.0 mi |
| Federal RCRA Non-CORRACTS TSD ⁶ Site List | 0.5 mi |
| Federal RCRA LQG/SQG ⁷ | target/adjoining property |
| Federal IC/EC ⁸ Registries | target property |
| Federal ERNS ⁹ 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 UST ¹⁰ Lists | 0.5 mi |
| State-Registered UST Lists | target/adjoining property |
| State IC/EC Registries | target property |
| State VCP ¹¹ | 0.5 mi |
| State Brownfield Sites | 0.5 mi |

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

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 B.

Table 1. Potential Sites Identified in Federal and State Databases

| DATABASE FINDINGS SUMMARY | | | | | |
|--|-----------|-----------|-------------|-----------------------------|-----------------|
| Federal Listing | | | | | |
| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) | Last Updated |
| AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM | AIRSAFS | 1 | 0 | TP/AP | 10-20-14 |
| BIENNIAL REPORTING SYSTEM | BRS | 0 | 0 | TP/AP | 12-31-11 |
| CLANDESTINE DRUG LABORATORY LOCATIONS | CDL | 0 | 0 | TP/AP | 07-01-16 |
| EPA DOCKET DATA | DOCKETS | 1 | 0 | TP/AP | 12-22-05 |
| FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES | EC | 0 | 0 | TP/AP | 08-03-15 |
| EMERGENCY RESPONSE NOTIFICATION SYSTEM | ERNSLA | 2 | 3 | TP/AP | 10-04-16 |
| FACILITY REGISTRY SYSTEM | FRSLA | 11 | 1 | TP/AP | 09-14-16 |
| HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM | HMIRSR06 | 0 | 4 | TP/AP | 11-08-15 |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS) | ICIS | 1 | 0 | TP/AP | 08-13-16 |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | ICISNPDES | 1 | 0 | TP/AP | 12-20-15 |
| LAND USE CONTROL INFORMATION SYSTEM | LUCIS | 0 | 0 | TP/AP | 09-01-06 |
| MATERIAL LICENSING TRACKING SYSTEM | MLTS | 0 | 0 | TP/AP | 02-12-16 |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | NPDESR06 | 1 | 0 | TP/AP | 04-01-07 |
| PCB ACTIVITY DATABASE SYSTEM | PADS | 0 | 0 | TP/AP | 07-01-14 |
| PERMIT COMPLIANCE SYSTEM | PCSR06 | 0 | 0 | TP/AP | 08-01-12 |
| RCRA SITES WITH CONTROLS | RCRASC | 0 | 0 | TP/AP | 02-23-16 |
| CERCLIS LIENS | SFLIENS | 0 | 0 | TP/AP | 06-08-12 |
| SECTION SEVEN TRACKING SYSTEM | SSTS | 0 | 0 | TP/AP | 12-08-14 |
| TOXICS RELEASE INVENTORY | TRI | 1 | 0 | TP/AP | 12-31-14 |
| TOXIC SUBSTANCE CONTROL ACT INVENTORY | TSCA | 1 | 0 | TP/AP | 12-31-06 |
| NO LONGER REGULATED RCRA GENERATOR FACILITIES | NLRRCRAG | 0 | 0 | 0.1250 | 12-31-16 |
| RESOURCE CONSERVATION & RECOVERY ACT – GENERATOR FACILITIES | RCRAGR06 | 1 | 2 | 0.1250 | 07-12-16 |

| DA | TABASE FINDI | NGS SUMMA | RY | | |
|---|---------------------|-----------|-------------|-----------------------------|-------------------------|
| Federal Listing (cont'd) | | | 1 | | |
| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) | Last Updated |
| RESOURCE CONSERVATION & | RCRANGR06 | 0 | 0 | 0.1250 | 07-12-16 |
| RECOVERY ACT – NON-GENERATOR FACILITIES | | | | | |
| HISTORICAL GAS STATIONS | HISTPST | 0 | 0 | 0.2500 | NR |
| BROWNFIELDS MANAGEMENT SYSTEM | BF | 0 | 0 | 0.5000 | 10-24-16 |
| COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM | CERCLIS | 0 | 0 | 0.5000 | 10-25-13 |
| DELISTED NATIONAL PRIORITIES LIST | DNPL | 0 | 0 | 0.5000 | 08-05-16 |
| NO FURTHER REMEDIAL ACTION PLANNED SITES | NFRAP | 0 | 0 | 0.5000 | 10-25-13 |
| NO LONGER REGULATED RCRA NON- CORRACTS TSD FACILITIES | NLRRCRAT | 0 | 0 | 0.5000 | 07-12-16 |
| OPEN DUMP INVENTORY | ODI | 0 | 0 | 0.5000 | 06-01-85 |
| RESOURCE CONSERVATION & RECOVERY ACT – TREATMENT, STORAGE & DISPOSAL FACILITIES | RCRAT | 0 | 0 | 0.5000 | 07-12-16 |
| SUPERFUND ENTERPRISE MANAGEMENT SYSTEM | SEMS | 0 | 0 | 0.5000 | 08-05-16 |
| SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY | SEMSARCH | 0 | 1 | 0.5000 | 08-05-16 |
| DEPARTMENT OF DEFENSE SITES | DOD | 0 | 0 | 1.0000 | 06-21-10 |
| FORMERLY USED DEFENSE SITES | FUDS | 0 | 0 | 1.0000 | 06-01-15 |
| NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES | NLRRCRAC | 0 | 0 | 1.0000 | 07-12-16 |
| NATIONAL PRIORITIES LIST | NPL | 0 | 0 | 1.0000 | 08-05-16 |
| PROPOSED NATIONAL PRIORITIES LIST | PNPL | 0 | 0 | 1.0000 | 08-05-16 |
| RESOURCE CONSERVATION & RECOVERY ACT – CORRECTIVE ACTION FACILITIES | RCRAC | 0 | 0 | 1.0000 | 07-12-16 |
| RESOURCE CONSERVATION & RECOVERY ACT – SUBJECT TO CORRECTIVE ACTION FACILITIES | RCRASUBC | 0 | 0 | 1.0000 | 07-12-16 |
| RECORD OF DECISION SYSTEM | RODS | 0 | 0 | 1.0000 | 07-01-13 |
| SUB-TOTAL | | 20 | 11 | | |
| State Lieting | | | | | |
| State Listing | | | | Search | |
| Database | Acronym | Locatable | Unlocatable | Radius (miles) | Last |
| ASBESTOS DEMOLITION AND | Acronym ASBESTOS | 0 | 0 | TP/AP | Updated 02-10-16 |
| RENOVATION NOTIFICATION PROJECTS | ASBESTOS | | | IF/AF | 02-10-10 |
| SITES WITH CONTROLS | IC | 0 | 0 | TP/AP | 06-01-16 |
| CLANDESTINE DRUG LABORATORY LOCATIONS | CDL | 0 | 0 | TP/AP | 04-26-16 |
| LISTING OF LOUISIANA DEQ LIENS | LIENS | 0 | 0 | TP/AP | 08-25-15 |
| SPILLS LISTING | SPILLS | 1 | 9 | TP/AP | 07-05-16 |
| WASTE TIRE GENERATOR LIST | WASTETIRE | 0 | 0 | TP/AP | 08-02-16 |
| DRYCLEANING FACILITIES | DCR | 0 | 0 | 0.2500 | 09-23-16 |

| DATABASE FINDINGS SUMMARY | | | | | |
|--|-----------|-----------|-------------|-----------------------------|-----------------|
| State Listing (cont'd) | | | | | |
| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) | Last Updated |
| NO LONGER REPORTED | NLRUST | 0 | 0 | 0.2500 | 02-01-04 |
| UNDERGROUND STORAGE TANKS | | | | | |
| UNDERGROUND STORAGE TANKS | UST | 0 | 0 | 0.2500 | 09-07-16 |
| APPROVED HURRICANE DEBRIS DUMP SITES | ADS | 0 | 0 | 0.5000 | 09-01-16 |
| HISTORICAL LEAKING UNDERGROUND STORAGE TANKS | HLUST | 0 | 0 | 0.5000 | 03-26-99 |
| LEAKING UNDERGROUND STORAGE TANKS | LUST | 0 | 0 | 0.5000 | 09-07-16 |
| RECYCLING FACILITIES | RCY | 0 | 0 | 0.5000 | 04-01-16 |
| SOLID WASTE LANDFILLS | SWLF | 0 | 0 | 0.5000 | 11-11-16 |
| VOLUNTARY REMEDIATION PROGRAM SITES | VRP | 0 | 0 | 0.5000 | 06-01-16 |
| WASTE PITS | WP | 0 | 0 | 0.5000 | 01-01-99 |
| CONFIRMED AND POTENTIAL SITES INVENTORY | CPI | 0 | 0 | 1.0000 | 07-12-16 |
| SUB-TOTAL | | 1 | 9 | | |
| | | | | | |
| Tribal Listing | | | | | |
| | | | | Search Radius | Last |
| Database | Acronym | Locatable | Unlocatable | (miles) | Updated |
| UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | USTR06 | 0 | 0 | 0.2500 | 06-16-16 |
| LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | LUSTR06 | 0 | 0 | 0.5000 | 04-15-16 |
| OPEN DUMP INVENTORY ON TRIBAL LANDS | ODINDIAN | 0 | 0 | 0.5000 | 11-08-06 |
| INDIAN RESERVATIONS | INDIANRES | 0 | 0 | 1.0000 | 01-01-00 |
| SUB-TOTAL | | 0 | 0 | | 3.0.00 |
| | | | | | |
| TOTAL | | 22 | 20 | | |

GeoSearch research of the databases indicated 22 plottable sites located within a one-mile radius of the property. Twenty orphan sites were noted in the database review.

Hood Container of Louisiana is located 0.001 miles southeast of the property. This facility is listed in the GeoSearch Report as: KPAQ Industries, Crown Paper Company, Pulp and Paper Manufacturing Facility, Tembec Paper Company, and St. Francisville Mill. All sites plotted by GeoSearch are located at this facility.

The twenty orphan sites were located during the site reconnaissance and/or further records research and were not found to be within the vicinity of the property.

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 Louisiana

Department of Environmental Quality (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 are included in Appendix B with the GeoSearch Report. Forty water wells are located on the property or within a half-mile of the property (Table 2).

Table 2. Water Wells Located on the Property and Within a Half-Mile of Property

| Туре | Number of Wells | Number of Wells on Property | Number of Wells within ½ Mile of Property |
|------------------------------------|-----------------|--------------------------------|---|
| Test Hole - Plugged and Abandoned | 4 | 1 | 3 |
| Industrial - Active | 2 | 0 | 2 |
| Industrial - Plugged and Abandoned | 1 | 0 | 1 |
| Monitor - Active | 1 | 0 | 1 |
| Monitor - Plugged and Abandoned | 14 | 0 | 14 |
| Domestic – Abandoned | 1 | 0 | 1 |
| Total | 23 | 1 | 22 |

The GeoSearch report indicated one water well located on the property. The well is listed as test hole (plugged and abandoned) and is at a depth of 102 ft.

There are 22 water wells located within a half-mile of the property, but not on the property. Four wells are test holes (plugged and abandoned), two are active industrial wells, one is listed as industrial (plugged and abandoned), one is an active monitor well, fourteen are listed as monitor wells (plugged and abandoned), and one is listed as domestic (abandoned).

A review of the Louisiana Department of Natural Resources (LDNR) oil and gas database (Appendix B) indicated that one oil well existed on the property. It was plugged and abandoned in 1980. Remnants of this well were not observed during the site visit. No oil or gas wells existed within a half-mile of the property.

The Oil and Gas Research is included in Appendix B.

GEC reviewed the National Pipeline Mapping System's Public Viewer for pipeline information, which indicates four natural gas pipelines located on or adjacent to the property. One natural gas line runs northeast-southwest through the property. This pipeline is owned by Texas Eastern Transmission. Adjacent to the northern portion of the property, a natural gas pipeline runs east-west and is owned by Transcontinental Gas Pipeline Company. Adjacent to the southeastern portion of the property is a gas line which runs northeast-southwest. This pipeline is owned by American Midstream, LLC. Another natural gas pipeline, which runs east-west, is located adjacent to the southwestern portion of the property and is owned by Mid-Louisiana Gas Transmission Services LLC. These factors present potential risk for environmental concern to the property should there be a spill or release in the vicinity.

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 (Appendices E and F). The sources include the following:

US Air Force Historical Aerial Photographs;

US Army Historical Aerial Photograph;

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 conduct a search for available city directories with coverage in the vicinity of the property. Two city directories with coverage near the property were located. Documentation of the historical city directory search is included in Appendix C.

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 1935 (Appendix D). The property is located on the Port Hudson 7.5 minute map and Bayou Sara, Louisiana 15-minute series topographic maps. Maps from 1906, 1954, 1963, 1994, and 2012 were reviewed.

1906. The 1906 15-minute series map contains topographic information and shows a railway line owned by the Railway and Navigation Company adjacent to the properties southern border. The map shows the property as undeveloped.

1954. The 1954 7.5-minute series map shows little change from the 1906 map.

- 1963. The 1963 7.5-minute series map shows a pipeline running along the eastern portion of the property. Industrial development has occurred south of the property where currently Hood Container of Louisiana is located. Two roads can be seen running east-west on the property. Salvation Church and Riddle Cemetery are also depicted.
- <u>1963 Photo-revised.</u> The 1963 Photo-revised 7.5 minute map shows little to no change from the 1963 map.
- <u>1963 Revised 1994.</u> The 1963 revised 1994 7.5 minute map shows little to no change from the 1963 Photo-revised map.
- <u>2012.</u> The 2012 7.5 minute map shows the topography of the site and surrounding area. The road that runs along the northern portion of the property is visible as well as the industrial area to the south.

5.4.4 Historical Aerial Photographs

Historical aerial photographs for 1941, 1952, 1962, 1969, 1978, 1998, 2005, and 2015 were analyzed for information about the site history of the property. The historical aerial photographs obtained from GeoSearch are included in Appendix E.

- 1941. The 1941 aerial photographs (4) show the property as partially wooded and partially used for agriculture. Multiple residences and buildings are visible which appear to be associated with the agricultural use of the property.
- 1952. The 1952 photograph only shows the southern portion of the property. The industrial development south of the property is shown. The property is partially wooded and partially cleared. Multiple roads are visible on the property.
 - 1962. The 1962 photograph appears little changed from the 1952 photograph.
- <u>1969.</u> The 1969 aerial photograph is similar to the 1962 photograph. The far southern portion of the property appears more heavily wooded than in the previous photograph.
- <u>1978.</u> The 1978 photograph shows two ponds on the property. It also depicts an increase in the industrial development to the south.
- 1998. The 1998 photograph is colorized, but shows little change from the 1978 photograph.
- <u>2005.</u> The 2005 photograph shows the hunting base camp and associated two-track roads leading from the camp.
 - 2015. The 2015 aerial photograph shows little to no change from the 2005 photograph.

6.0 SITE RECONNAISSANCE

In accordance with ASTM E 1527-13 Section 9.0, *Site Reconnaissance*, a field investigation was 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 February 23, 2016. Photographs from the investigation are presented in Appendix F.

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 approximately 520 acres located near Saint Francisville, Louisiana. Land use in the vicinity of the property (Figure 2) a hunting lease and timber production.

6.3 Exterior Observations

The property is bordered by forested land to the east; power line ROW and forested land to the north; Hood Container of Louisiana and undeveloped land to the south; and forested land to the west. For the purpose of this ESA, *the property* refers to the 520 acres and all improvements therein. The power line ROW that runs northwest to southeast, along the eastern portion of the property is not part of the property. One gravel road runs along the northern portion of the property. Multiple two-track roads emanate from the deer camp. These roads lead to food plots and hunting areas. GEC drove through the property on the roads that were accessible during the site reconnaissance.

A deer camp is located in the northern portion of the property. This area had a conex box which had been converted into a kitchen and an outdoor deer cleaning station. One other conex box was observed, but was locked. Equipment for maintenance was present in the area surrounding the deer camp. The equipment included: four tractors, one lift, eight trailers, road graders, bush hogs, two 4x4 Rangers, one four-wheeler, and one jeep. A debris pile was also

observed near the deer camp. The pile consisted mostly of wooden building debris and household trash. Also around the deer camp, various drums and barrels containing liquids and gas were observed. One 30-gallon drum of Roundup herbicide, two 5-gallon buckets of chlorine, three propane bottles, and a 55-gallon tank of diesel were near the deer camp. Numerous empty barrels and containers were also present. These included two empty 55-gallon diesel barrels, seven 5-gallon containers of hydraulic fluid, two 55-gallon drums which had previously contained paint, and a 55- gallon herbicide drum. A church and graveyard were located in the north-central portion of the property. The area around the church contained over fifty visible graves and three 55-gallon drums. An abandoned house was located in the south-central portion of the property. Household trash and two cisterns were found around the abandoned house.

6.3.1 Pits, Ponds, or Lagoons

Two ponds were located during the site reconnaissance. One is currently used as a water supply for the local fire department. This pond is located in the northeastern portion of the property. To the south of that pond, another pond was located. This pond appears to be created by a beaver dam. Drainage ditches were located on the property.

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 during the site reconnaissance.

6.3.4 Solid Waste

A solid waste pile was located in proximity of the deer camp. The solid waste pile consisted mostly of building materials, remnants of a pig sty, and household trash. Household trash, old tires, and empty 55-gallon drums were observed around the abandoned house. 55-gallons drums which contents are unknown were observed near the old church.

6.3.5 Wells

No water wells were observed on the property.

6.3.6 Septic Systems

One septic tank was observed above ground behind the church.

6.3.7 Oil and Gas Drilling Activities

No active oil or gas wells were observed on the property.

6.3.8 Storage Tanks

No storage tanks were observed on the property. Two cisterns were observed by the old house.

6.3.9 Odors

No odors were detected during the site reconnaissance.

6.3.10 Pools of Liquid

No pools of liquid were observed during the site reconnaissance.

6.3.11 Drums and Containers

Drums and containers including five-gallon buckets, 55-gallon drums (metal and plastic), plastic totes and various other chemical containers were observed on the property. Most of these contained herbicide, hydraulic fluid, chlorine, and other substances used for the operation of the hunting lease.

6.3.12 Unidentified Substance Containers

There were several unidentified containers observed on the property around the deer camp and abandoned church.

6.3.13 Polychlorinated Biphenyls (PCBs)

Several pole-mounted transformers were observed along 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

An interior observation of the abandoned church revealed several unidentified barrels that seemed to contain some liquid. The interior observation of the old house revealed only household trash and debris.

7.0 INTERVIEWS

Mr. Irv Daniel, co-owner, completed an environmental questionnaire on March 27, 2017. Mr. Daniel was not aware of any spills or other incidents that might have affected environmental conditions at the property or at adjacent properties. Mr. Daniel stated that he had no knowledge of any pits, ponds, lagoons, or stained soil anywhere on the property. Mr. Daniel stated that there were previously above ground storage fuel tanks located on the property and vent pipes near the pipelines that run through and adjacent to the property. Appendix G 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 in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the property or (3) under conditions that pose a material threat of a future release to the environment.

8.1 Potential REC Sites Outside Property Limits

GEC identified one potential REC site outside of 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 property.

The Hood Container of Louisiana facility located to the south of the property is found in multiple environmental databases. Releases of sodium hydroxide, sodium hypochlorate, and diesel have been reported. GEC would consider this site to be a REC. However the Hood Container of Louisiana facility is lower in elevation than the subject property and any runoff would likely migrate southward away from the property, therefore it is not likely to have impacted the subject property.

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. There is an active natural gas line which runs through the property. There are also active natural gas lines which are adjacent to the property. With proper management, these should not pose an environmental concern to the subject property; however, it should be noted that the pipelines present the potential for hazardous materials releases to the property from spills or accidents.

9.0 OPINION

Through the review of federal, state, and local environmental databases, historical research, interviews, and site investigations, no RECs were noted on the property.

The gas pipelines which are on or adjacent to the property may present potential risk for environmental concern to the property should there be a spill or other release. GEC does not recommend further investigation of these facilities at this time.

The Hood Container of Louisiana facility Clean would be considered a potential REC outside the property boundaries. The facility also presents a potential risk for environmental concern to the property should there be a spill or other release. However the Hood Container of Louisiana facility is lower in elevation than the subject property and any runoff would likely migrate southward away from the property, therefore it is not likely to have impacted the subject property. No further investigation of this site is recommended at this time.

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 520 acres of the West Feliciana Site. The site is located south of LA Hwy 10 and east of the Mississippi River, in West Feliciana 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.

| Signature | Nicole Forsyth |
|--------------|----------------------|
| Name | Nicole Forsyth, E.I. |
| Organization | G.E.C., Inc. |
| Date | March 27, 2017 |

13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

13.1 Nicole Forsyth, E.I.

Ms. Forsyth is an engineer intern with more than 14 years of experience in planning, coordination, and consulting services for federal and state regulatory compliance issues for numerous governmental and private clients. She has completed and assisted with assessments for commercial and governmental clients nationwide to evaluate the presence of hazardous substances and petroleum products in accordance with ASTM Standards E 1527-00, 1527-05, and 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. She is registered as an engineer intern in Louisiana (license number El 19841).

Appendix A

REFERENCES

REFERENCES

AMERICAN SOCIETY FOR TESTING AND MATERIALS

ASTM. 2013. 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.

Oil and Gas Wells

Louisiana Water Well Registry, updated 2016.

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 Air Force (USAF)

Aerial Photography – USAF. West Feliciana Parish, 09-01-1969.

Department of the Army

Aerial Photography – AMS. West Feliciana Parish, 04-16-1952.

Aerial Photography – AMS. West Feliciana Parish, 06-22-1941.

Department of the Interior

Aerial Photography – USGS. West Feliciana Parish, 03-02-1998.

Aerial Photography – USGS. West Feliciana Parish, 03-28-1978.

Aerial Photography – USGS. West Feliciana Parish, 02-11-1962.

7.5-Minute Series Quadrangle, USGS, Port Hudson, Louisiana, 1954, 1963, 2012.

15-Minute Series Quadrangle, USGS, Port Hudson, Louisiana, 1906.

USGS – National Water Information System, updated 2016.

USGS - Geology Map, Bayou Sara, Louisiana, 1906.

USFWS – National Wetlands Inventory (NWI) Map, Port Hudson, Louisiana.

Department of Agriculture (USDA)

Aerial Photography. USDA. West Feliciana Parish, 2015.

Aerial Photography. USDA. West Feliciana Parish, 2005.

Natural Resources Conservation Service (NRCS) –Soil Map, Port Hudson, Louisiana.

OTHER

Census Viewer http://censusviewer.com/city/LA/West Feliciana

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

Appendix B

ENVIRONMENTAL DATABASE SEARCH



Date: 11/23/16

GS Job Number: 78145

Company Name: GEC Inc.

Project Number: 1221

Site Information: West Feliciana Industrial Park Site

Grosse Tete, West Feliciana Parish, Louisiana, 70748

The collections of fire insurance maps listed below were reviewed according to the site information supplied by client. Based on the information provided, no coverage is available.

Library of Congress University Publications of America Other Libraries (universities, state, local, etc.).

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GeoPlus Oil & Gas Report

Satellite view

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145 Job #: 168634

Project #: 1221

Date: 11/23/2016



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Target Property Summary

Target Property Information

West Feliciana Industrial Park Site Grosse Tete, Louisiana 70748

Coordinates

Area

USGS Quadrangle

Port Hudson, LA

Geographic Coverage Information

County/Parish: West Feliciana (LA), East Feliciana (LA)

ZipCode(s):

Jackson LA: 70748

Saint Francisville LA: 70775

Radon

* 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).

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 | 1 | 0 | 0 | 0 | NS | NS | 1 |
| | | | | | | | | |
| SUB-TOTAL | | 1 | 0 | 0 | 0 | 0 | 0 | 1 |

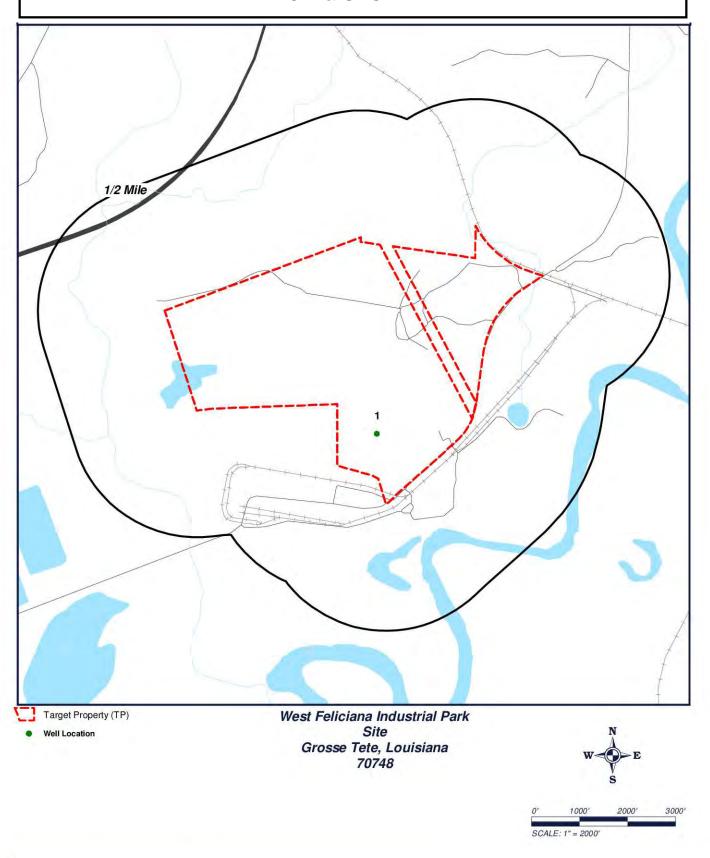
| TOTAL | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
|-------|---|---|---|---|---|---|---|

NOTES:

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

2 of 6

OIL & GAS MAP



Click here to access Satellite view



Located Sites Summary

| Map ID# | Database Name | Site ID# | Distance From Site | Site Name | Address |
|------------|---------------|----------|-------------------------|-----------|---------------------------------------|
| 1 | OG | 164504 | 0.001 mi. SE (5 ft.) | | WEST FELICIANA COUNTY, JACKSON, LA 70 |

Oil & Gas Well Report

 MAP ID
 API #
 WELL NAME AND NUMBER
 WELL TYPE
 PERMIT DATE
 SPUD DATE
 COMP. DATE T.D.
 STR
 LATITUDE
 LONGITUDE

 1
 17125200090000
 CROWN ZELLERBACH A
 OIL
 07/26/79
 08/18/79
 10/14/80
 17838
 T04S S48 R2
 30.7138
 -91.3159

Environmental Records Definitions - STATE (LA)

OG Oil and Gas Wells

VERSION DATE: 08/30/16

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.



GeoPlus Physical Setting Maps

Satellite view

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145 Job #: 168636

Project #: 1221

Date: 11/23/2016



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| FOLOGY Report |

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Target Property Summary

Target Property Information

West Feliciana Industrial Park Site Grosse Tete, Louisiana 70748

Coordinates

Area

USGS Quadrangle

Port Hudson, LA

Geographic Coverage Information

County/Parish: West Feliciana (LA), East Feliciana (LA)

ZipCode(s):

Jackson LA: 70748

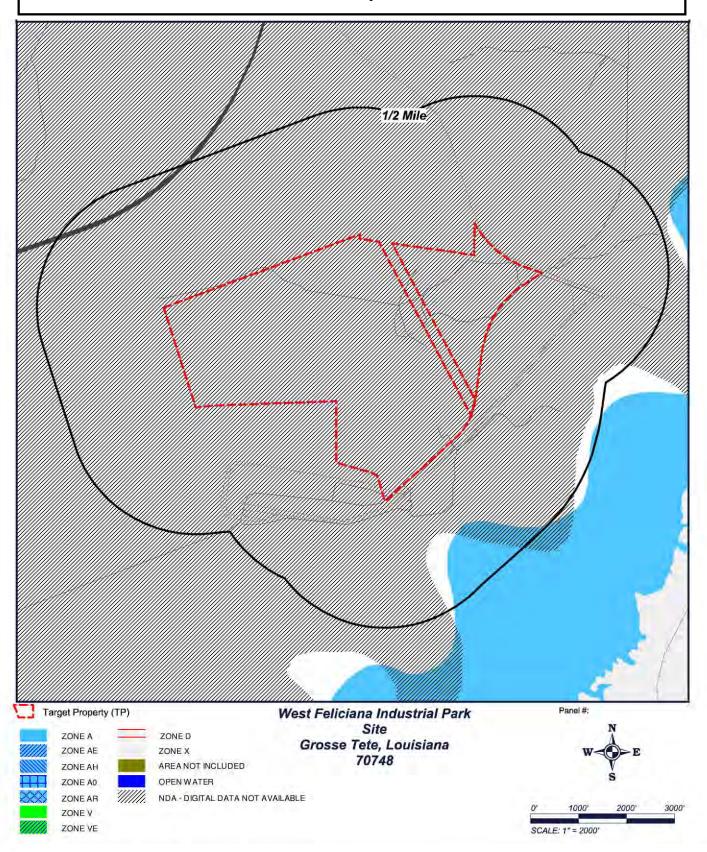
Saint Francisville LA: 70775

Radon

* 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).

FEMA Map



Click here to access Satellite view

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.

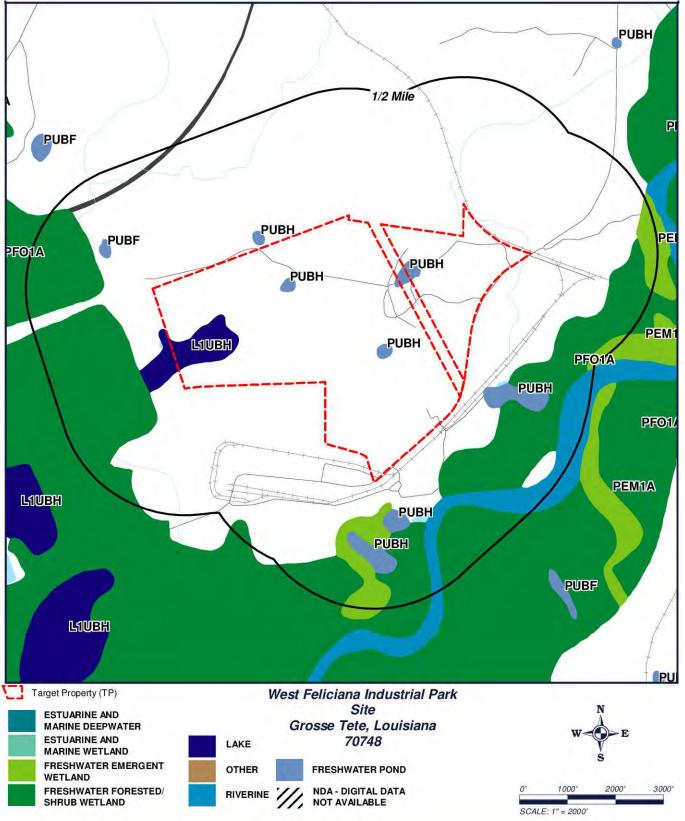
FEMA Flood Zone Definitions within Search Radius

| Α | Zone A |
|---|--------|
|---|--------|

Areas subject to inundation by the 1-percent-annual-chance flood event. Because detailed hydraulic analyses have not been performed, no Base Flood Elevations (BFEs) or flood depths are shown.

| NDA | No Digital Data Available |
|-----|---------------------------|
|-----|---------------------------|

NWI Map



Click here to access Satellite view

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

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

L1UBH

SYSTEM: LACUSTRINE SUBSYSTEM: LIMNETIC

CLASS: **UNCONSOLIDATED BOTTOM**WATER REGIME: **PERMANENTLY FLOODED**

PEM1A

SYSTEM: PALUSTRINE CLASS: EMERGENT

SUBCLASS: BROAD-LEAVED DECIDUOUS
WATER REGIME: TEMPORARILY FLOODED

PEM1F

SYSTEM: PALUSTRINE CLASS: EMERGENT

SUBCLASS: **BROAD-LEAVED DECIDUOUS**WATER REGIME: **SEMIPERMANENTLY FLOODED**

PFO1A

SYSTEM: PALUSTRINE CLASS: FORESTED

SUBCLASS: **BROAD-LEAVED DECIDUOUS**WATER REGIME: **TEMPORARILY FLOODED**

PUBF

SYSTEM: PALUSTRINE

CLASS: UNCONSOLIDATED BOTTOM

PUBH

SYSTEM: PALUSTRINE

CLASS: UNCONSOLIDATED BOTTOM

R2UBH

SYSTEM: RIVERINE

SUBSYSTEM: LOWER PERENNIAL CLASS: UNCONSOLIDATED BOTTOM



NWI Report

WATER REGIME: PERMANENTLY FLOODED



6 of 10

Soil Map 1/2 Mile We MB UB FA Target Property (TP) West Feliciana Industrial Park Site SOIL BOUNDARY Grosse Tete, Louisiana 70748 NDA - DIGITAL DATA NOT AVAILABLE/NOT COMPLETE 3000'

Click here to access Satellite view



SOIL Report

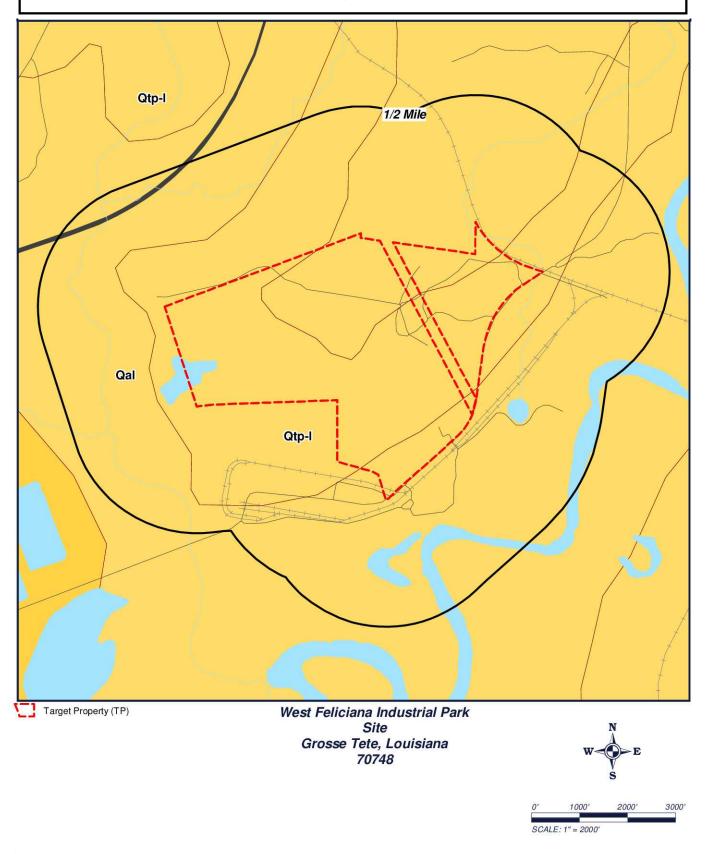
Soil Surveys

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

| МВ | Morganfield and Bigbee soils, frequently flooded |
|----|--|
| RA | Riverwash |
| W | Water |
| AR | Arat muck |
| FA | Fausse soils |
| Fe | Feliciana silt loam, 1 to 3 percent slopes |
| Fg | Feliciana silt loam, 3 to 8 percent slopes |
| FH | Feliciana and Natchez silt loams, steep |
| Lo | Loring silt loam, 1 to 3 percent slopes |
| Lr | Loring silt loam, 3 to 8 percent slopes |
| MB | Morganfield and Bigbee soils, frequently flooded |
| Ob | Olivier silt loam, 1 to 3 percent slopes |
| RA | Riverwash |
| TU | Tunica and Sharkey soils, undulating, frequently flooded |
| UB | Urban land |
| We | Weyanoke silt, 1 to 3 percent slopes |
| 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: Qth-I UNIT NAME: High Terraces

UNIT AGE: Phanerozoic | Cenozoic | Quaternary | Pleistocene

UNIT DESCRIPTION:

tan to orange clay, silt, and sand with a large amount of basal gravels. Overlain by 1-9 meters of loess.

ADDITIONAL UNIT INFORMATION:

Surfaces are highly dissected and less continuous than lower terraces. Composed of terraces fomerly designated as Williama, Citronelle, and the highest Bentley. Where overlain by loess, this unit has a red dotted overlay pattern on the source map. Poly

ROCKTYPE/S: clay or mud; silt; sand; gravel

GEOLOGY SYMBOL: Qtp-I UNIT NAME: Prairie Terraces

UNIT AGE: Phanerozoic | Cenozoic | Quaternary | Pleistocene

UNIT DESCRIPTION:

light gray to light brown clay, sandy clay, silt, sand, and some gravels. Overlain by 1-9 meters of loess.

ADDITIONAL UNIT INFORMATION:

Surfaces generally show little dissection and are topographically higher than the Deweyville. Three levels are recognized:two along alluvial valleys, the lower coalescing with its broad coastwise expression;the third, still lower, found intermittently gu

ROCKTYPE/S: clay or mud; silt; sand; gravel

Order# 78145 Job# 168636 10 of 10



Radius Report

Satellite view

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145

Job #: 168630 Project #: 1221

Date: 11/23/2016

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Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries 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

Target Property Information

West Feliciana Industrial Park Site Grosse Tete, Louisiana 70748

Coordinates

Area centroid (-91.317530, 30.7185441) 102 feet above sea level

USGS Quadrangle

Port Hudson, LA

Geographic Coverage Information

County/Parish: West Feliciana (LA), East Feliciana (LA)

ZipCode(s): Jackson LA: 70748

Saint Francisville LA: 70775

Radon

* 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).

FEDERAL LISTING

Standard Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|-----------------|-----------|-------------|-----------------------------|
| EMERGENCY RESPONSE NOTIFICATION SYSTEM | <u>ERNSLA</u> | 2 | 3 | TP/AP |
| FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES | <u>EC</u> | 0 | 0 | TP/AP |
| LAND USE CONTROL INFORMATION SYSTEM | <u>LUCIS</u> | 0 | 0 | TP/AP |
| RCRA SITES WITH CONTROLS | <u>RCRASC</u> | 0 | 0 | TP/AP |
| NO LONGER REGULATED RCRA GENERATOR FACILITIES | <u>NLRRCRAG</u> | 0 | 0 | 0.1250 |
| RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR | RCRAGR06 | 1 | 2 | 0.1250 |
| RESOURCE CONSERVATION & RECOVERY ACT - NON- GENERATOR | RCRANGR06 | 0 | 0 | 0.1250 |
| BROWNFIELDS MANAGEMENT SYSTEM | <u>BF</u> | 0 | 0 | 0.5000 |
| DELISTED NATIONAL PRIORITIES LIST | <u>DNPL</u> | 0 | 0 | 0.5000 |
| NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES | <u>NLRRCRAT</u> | 0 | 0 | 0.5000 |
| RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES | <u>RCRAT</u> | 0 | 0 | 0.5000 |
| SUPERFUND ENTERPRISE MANAGEMENT SYSTEM | <u>SEMS</u> | 0 | 0 | 0.5000 |
| SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY | <u>SEMSARCH</u> | 0 | 1 | 0.5000 |
| NATIONAL PRIORITIES LIST | <u>NPL</u> | 0 | 0 | 1.0000 |
| NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES | <u>NLRRCRAC</u> | 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 - SUBJECT TO CORRECTIVE ACTION FACILITIES | RCRASUBC | 0 | 0 | 1.0000 |
| SUB-TOTAL | <u> </u> | 3 | 6 | |
| JUD-1 UTAL | 1 | l o | U | l |

Additional Environmental Records

| Database | Acronym | Locatable | Uniocatable | Search Radius (miles) |
|--|----------------|-----------|-------------|-----------------------------|
| AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM | <u>AIRSAFS</u> | 1 | 0 | TP/AP |
| BIENNIAL REPORTING SYSTEM | <u>BRS</u> | 0 | 0 | TP/AP |
| CERCLIS LIENS | <u>SFLIENS</u> | 0 | 0 | TP/AP |
| CLANDESTINE DRUG LABORATORY LOCATIONS | <u>CDL</u> | 0 | 0 | TP/AP |
| EPA DOCKET DATA | <u>DOCKETS</u> | 1 | 0 | TP/AP |
| FACILITY REGISTRY SYSTEM | <u>FRSLA</u> | 11 | 1 | TP/AP |

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|------------------|-----------|-------------|-----------------------------|
| HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM | HMIRSR06 | 0 | 4 | TP/AP |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS) | <u>ICIS</u> | 1 | 0 | TP/AP |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | <u>ICISNPDES</u> | 1 | 0 | TP/AP |
| MATERIAL LICENSING TRACKING SYSTEM | <u>MLTS</u> | 0 | 0 | TP/AP |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | NPDESR06 | 1 | 0 | TP/AP |
| PCB ACTIVITY DATABASE SYSTEM | <u>PADS</u> | 0 | 0 | TP/AP |
| PERMIT COMPLIANCE SYSTEM | PCSR06 | 0 | 0 | TP/AP |
| SECTION SEVEN TRACKING SYSTEM | <u>SSTS</u> | 0 | 0 | TP/AP |
| TOXIC SUBSTANCE CONTROL ACT INVENTORY | <u>TSCA</u> | 1 | 0 | TP/AP |
| TOXICS RELEASE INVENTORY | <u>TRI</u> | 1 | 0 | TP/AP |
| HISTORICAL GAS STATIONS | <u>HISTPST</u> | 0 | 0 | 0.2500 |
| MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE | <u>MSHA</u> | 0 | 0 | 0.2500 |
| MINERAL RESOURCE DATA SYSTEM | <u>MRDS</u> | 0 | 0 | 0.2500 |
| OPEN DUMP INVENTORY | <u>ODI</u> | 0 | 0 | 0.5000 |
| DEPARTMENT OF DEFENSE SITES | <u>DOD</u> | 0 | 0 | 1.0000 |
| FORMERLY USED DEFENSE SITES | <u>FUDS</u> | 0 | 0 | 1.0000 |
| RECORD OF DECISION SYSTEM | RODS | 0 | 0 | 1.0000 |
| | T | | _ | |
| SUB-TOTAL | ĺ | 18 | 5 | |

STATE (LA) LISTING

Standard Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|---------------|-----------|-------------|-----------------------------|
| SITES WITH CONTROLS | <u>IC</u> | 0 | 0 | TP/AP |
| NO LONGER REPORTED UNDERGROUND STORAGE TANKS | <u>NLRUST</u> | 0 | 0 | 0.2500 |
| UNDERGROUND STORAGE TANKS | <u>UST</u> | 0 | 0 | 0.2500 |
| APPROVED HURRICANE DEBRIS DUMP SITES | <u>ADS</u> | 0 | 0 | 0.5000 |
| HISTORICAL LEAKING UNDERGROUND STORAGE TANKS | <u>HLUST</u> | 0 | 0 | 0.5000 |
| LEAKING UNDERGROUND STORAGE TANKS | <u>LUST</u> | 0 | 0 | 0.5000 |
| SOLID WASTE LANDFILLS | <u>SWLF</u> | 0 | 0 | 0.5000 |
| VOLUNTARY REMEDIATION PROGRAM SITES | <u>VRP</u> | 0 | 0 | 0.5000 |
| CONFIRMED AND POTENTIAL SITES INVENTORY | <u>CPI</u> | 0 | 0 | 1.0000 |
| | | | | |
| SUB-TOTAL | | 0 | 0 | |

Additional Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|------------------|-----------|-------------|-----------------------------|
| Database | Acronym | Locatable | Omocatable | (IIIIes) |
| ASBESTOS DEMOLITION AND RENOVATION NOTIFICATION PROJECTS | <u>ASBESTOS</u> | 0 | 0 | TP/AP |
| CLANDESTINE DRUG LABORATORY LOCATIONS | <u>CDL</u> | 0 | 0 | TP/AP |
| LISTING OF LOUISIANA DEQ LIENS | <u>LIENS</u> | 0 | 0 | TP/AP |
| SPILLS LISTING | <u>SPILLS</u> | 1 | 9 | TP/AP |
| WASTE TIRE GENERATOR LIST | <u>WASTETIRE</u> | 0 | 0 | TP/AP |
| DRYCLEANING FACILITIES | <u>DCR</u> | 0 | 0 | 0.2500 |
| RECYCLING FACILITIES | <u>RCY</u> | 0 | 0 | 0.5000 |
| WASTE PITS | <u>WP</u> | 0 | 0 | 0.5000 |
| | | | | |
| SUB-TOTAL | | 1 | 9 | |

LOCAL LISTING

Additional Environmental Records

| Database | Acronym | Locatable | Uniocatable | Search Radius (miles) |
|--|------------|-----------|-------------|-----------------------------|
| CITY OF NEW ORLEANS MARKETABLE BROWNFIELD PROPERTIES | <u>MBF</u> | 0 | 0 | 0.5000 |
| CITY OF NEW ORLEANS POTENTIAL BROWNFIELD PROPERTIES | <u>PBF</u> | 0 | 0 | 0.5000 |
| CITY OF WESTWEGO BROWNFIELD RENEWAL PROJECTS | <u>WBF</u> | 0 | 0 | 0.5000 |
| | | | | |
| SUB-TOTAL | | 0 | 0 | |

TRIBAL LISTING

Standard Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|---|-----------------|-----------|-------------|-----------------------------|
| UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | <u>USTR06</u> | 0 | 0 | 0.2500 |
| LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | <u>LUSTR06</u> | 0 | 0 | 0.5000 |
| OPEN DUMP INVENTORY ON TRIBAL LANDS | <u>ODINDIAN</u> | 0 | 0 | 0.5000 |
| | | | | |
| SUB-TOTAL | | 0 | 0 | |

Additional Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|---------------------|-----------|-----------|-------------|-----------------------------|
| INDIAN RESERVATIONS | INDIANRES | 0 | 0 | 1.0000 |
| | | | | |
| SUB-TOTAL | | 0 | 0 | |
| | | | | |
| TOTAL | | 22 | 20 | |

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FEDERAL LISTING

Standard environmental records are displayed in **bold**.

| 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 | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| BRS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| CDL | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| DOCKETS | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| EC | 0.0200 | 0 | NS | NS | NS | NS | NS | О |
| ERNSLA | 0.0200 | 2 | NS | NS | NS | NS | NS | 2 |
| FRSLA | 0.0200 | 11 | NS | NS | NS | NS | NS | 11 |
| HMIRSR06 | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| ICIS | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| ICISNPDES | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| LUCIS | 0.0200 | 0 | NS | NS | NS | NS | NS | О |
| MLTS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| NPDESR06 | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| PADS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| PCSR06 | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| RCRASC | 0.0200 | О | NS | NS | NS | NS | NS | o |
| SFLIENS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SSTS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| TRI | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| TSCA | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| NLRRCRAG | 0.1250 | О | О | NS | NS | NS | NS | o |
| RCRAGR06 | 0.1250 | 1 | О | NS | NS | NS | NS | 1 |
| RCRANGR06 | 0.1250 | О | О | NS | NS | NS | NS | o |
| HISTPST | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| MRDS | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| MSHA | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| BF | 0.5000 | О | О | О | o | NS | NS | О |
| DNPL | 0.5000 | 0 | o | О | o | NS | NS | О |
| NLRRCRAT | 0.5000 | 0 | o | О | o | NS | NS | О |
| ODI | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| RCRAT | 0.5000 | О | О | О | О | NS | NS | О |
| SEMS | 0.5000 | О | О | О | o | NS | NS | О |
| SEMSARCH | 0.5000 | О | О | О | o | NS | NS | О |
| DOD | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| FUDS | 1.0000 | 0 | 0 | 0 | 0 | О | NS | 0 |

| 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 |
|-----------|-----------------------------|---------------------|-----------------------|---------------------|---------------------|-------------------|----------|-------|
| NLRRCRAC | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | О |
| NPL | 1.0000 | o | 0 | o | o | o | NS | o |
| PNPL | 1.0000 | 0 | 0 | 0 | o | o | NS | o |
| RCRAC | 1.0000 | o | 0 | o | o | o | NS | o |
| RCRASUBC | 1.0000 | 0 | 0 | 0 | o | o | NS | o |
| RODS | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| | | | | | | | | |
| SUB-TOTAL | | 21 | 0 | 0 | 0 | 0 | 0 | 21 |

STATE (LA) LISTING

Standard environmental records are displayed in **bold**.

| 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 |
|-----------|-----------------------------|---------------------|-----------------------|---------------------|---------------------|-------------------|----------|-------|
| ASBESTOS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| CDL | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| IC | 0.0200 | О | NS | NS | NS | NS | NS | o |
| LIENS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SPILLS | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| WASTETIRE | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| DCR | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| NLRUST | 0.2500 | О | o | o | NS | NS | NS | o |
| UST | 0.2500 | О | o | o | NS | NS | NS | o |
| ADS | 0.5000 | О | o | o | О | NS | NS | o |
| HLUST | 0.5000 | О | o | О | o | NS | NS | o |
| LUST | 0.5000 | О | o | o | О | NS | NS | o |
| RCY | 0.5000 | 0 | 0 | 0 | О | NS | NS | 0 |
| SWLF | 0.5000 | О | o | o | О | NS | NS | o |
| VRP | 0.5000 | О | o | О | О | NS | NS | o |
| WP | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| CPI | 1.0000 | 0 | О | 0 | 0 | o | NS | 0 |
| SUB-TOTAL | | 1 | 0 | 0 | 0 | 0 | 0 | 1 |

LOCAL LISTING

Standard environmental records are displayed in **bold**.

| 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 |
|-----------|-----------------------------|---------------------|-----------------------|---------------------|---------------------|-------------------|----------|-------|
| MBF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| PBF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| WBF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| | | | | | | | | |
| SUB-TOTAL | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

TRIBAL LISTING

Standard environmental records are displayed in bold.

| 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 |
|-----------|-----------------------------|---------------------|-----------------------|---------------------|---------------------|-------------------|----------|-------|
| USTR06 | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| LUSTR06 | 0.5000 | 0 | 0 | 0 | О | NS | NS | o |
| ODINDIAN | 0.5000 | 0 | 0 | 0 | О | NS | NS | o |
| INDIANRES | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| | | | | | | | | |
| SUB-TOTAL | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| TOTAL | 22 | 0 | 0 | 0 | 0 | 0 | 22 |
|-------|----|---|---|---|---|---|----|

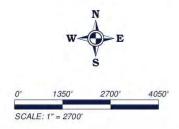
NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

Radius Map 1 1 Mile 1/2 Mile 1/4 Mile 1/8 Mile



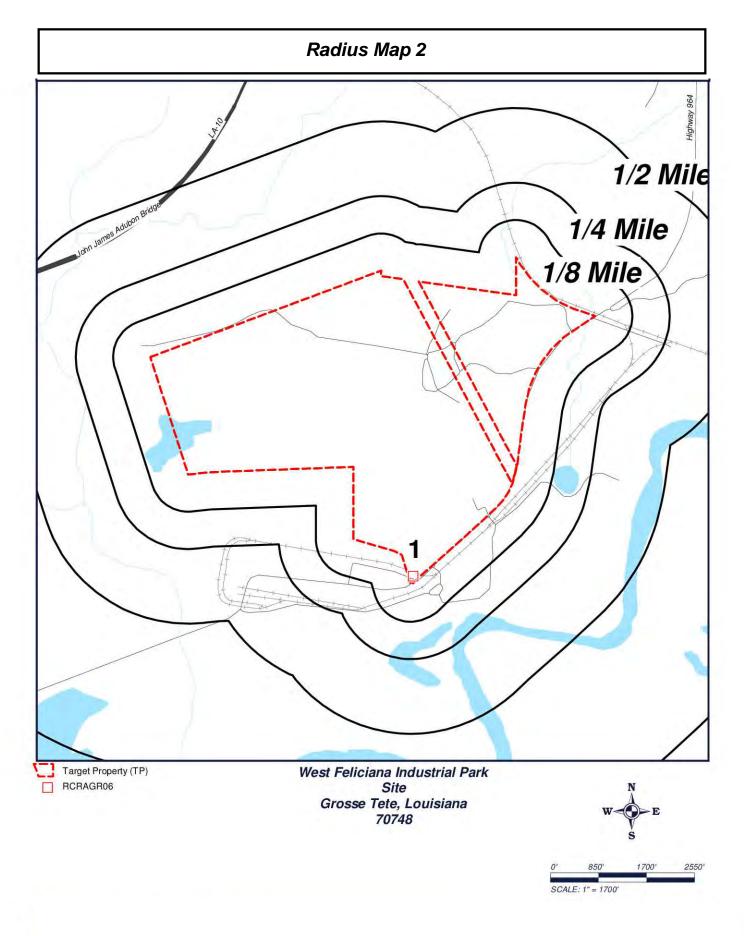


Click here to access Satellite view

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

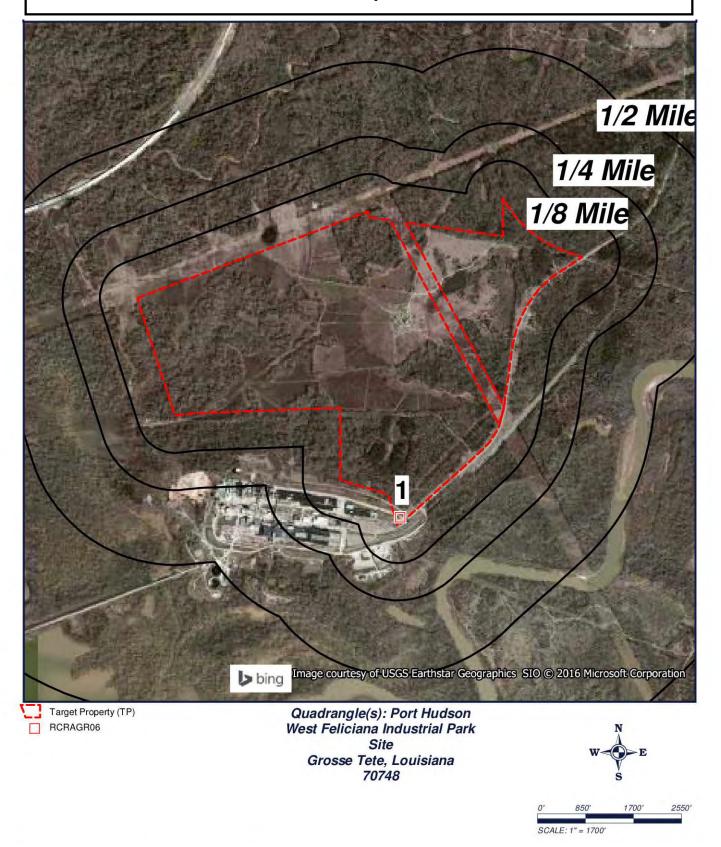
Target Property (TP)

RCRAGR06



Click here to access Satellite view

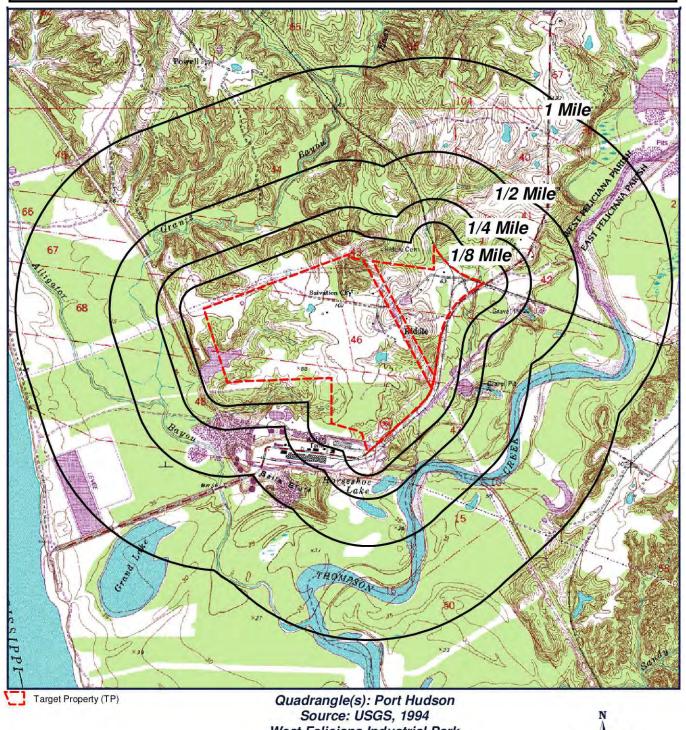
Ortho Map



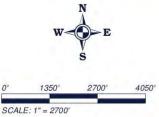
Click here to access Satellite view



Topographic Map



West Feliciana Industrial Park Site Grosse Tete, Louisiana 70748



Click here to access Satellite view



Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

| Map ID# | Database Name | Site ID# | Relative Elevation | Distance From Site | Site Name | Address | PAGE # |
|------------|------------------|---------------------|-----------------------|-------------------------|---|---|------------|
| 1 | AIRSAFS | 821320 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES LLC - ST FRANCISVILLE OP | 2105 HWY 964, ST. FRANCISVILLE, LA 70775 | <u>20</u> |
| 1 | DOCKETS | 06-2000-0408 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | CROWN PAPER CO D/B/A CROWN VAN | 2105 HWY 964, SAINT FRANCISVI, LA 70775 | <u>164</u> |
| <u>1</u> | ERNSLA | 1085404 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | PULP & PAPER MANUFACTURING FACILITY | 2105 HWY 964, ST. FRANCISVILLE, LA 70775 | <u>165</u> |
| 1 | ERNSLA | 1129554 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | | 2105 HWY 964, ST FRANCISVILLE, LA 70775 | <u>166</u> |
| 1 | FRSLA | 110059651229 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | TEMBEC PAPER COMPANY | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>167</u> |
| 1 | FRSLA | 110000597408 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | HOOD CONTAINER OF LOUISIANA LLC - ST FRANCISVILLE OPERATIONS | 2105 LA HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>168</u> |
| 1 | FRSLA | 110059447308 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES LLC | 2105 LOUISIANA HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>170</u> |
| 1 | FRSLA | 110043794374 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES, LLC | 2105 LA HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>171</u> |
| 1 | FRSLA | 110056973020 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES LLC ST FRANCISVILLE OPERATIONS | 2105 LOUISIANA HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>172</u> |
| 1 | FRSLA | 110038162715 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | ST FRANCISVILLE OPERATIONS | 2105 LA HIGHWAY 964, ST. FRANCISVILLE, LA 70775 | <u>173</u> |
| 1 | FRSLA | 110069499536 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | HOOD CONTAINER OF LOUISIANA, LLC | 2105 HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>174</u> |
| 1 | FRSLA | 110041183929 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | WEST FELICIANA ACQUISTIONS LLC - ST FRANCISVILLE MILL | 2105 HWY 964, ST FRANCISVILLE, LA 70775 | <u>175</u> |
| 1 | FRSLA | 110059026129 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | TEMBEC PAPER GROUP | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>176</u> |
| 1 | FRSLA | 110059237561 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | TEMBEC USA, LLC | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>177</u> |
| 1 | FRSLA | 110028030271 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | ST FRANCISVILLE MILL | 2105 HY 964, SAINT FRANCISVILLE, LA 70775 | <u>178</u> |
| 1 | ICIS | 110000597408 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATION | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>179</u> |
| 1 | ICISNPDES | LA0003468INP DES | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATION | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>180</u> |
| 1 | NPDESR06 | LA0003468 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | TEMBEC USA, LLC | 2105 HWY 964 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>213</u> |
| 1 | RCRAGR06 | LAD041321431 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES LLC | 2105 LOUISIANA HIGHWAY 964, ST. FRANCISVILLE, LA 70775 | <u>214</u> |

Located Sites Summary

| 1 | TRI | 70775JMSRVE NDOF | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | KPAQ INDUSTRIES LLC - ST FRANCISVILLE OPERATIONS | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>217</u> |
|---|--------|---------------------|-------------------|-------------------------|---|---|------------|
| 1 | TSCA | 1064371615 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | ST FRANCISVILLE OPERATIONS | 2105 LA HIGHWAY 964 P.O. BOX 218, ST. FRANCISVILLE, LA 70775 | <u>219</u> |
| 1 | SPILLS | 85019 | Lower (68 ft.) | 0.001 mi. SE (5 ft.) | | 2105 HWY 964 JACKSON, JACKSON, LA | <u>222</u> |

Elevation Summary

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 102 ft.

NOTE: Standard environmental records are displayed in **bold**.

EQUAL/HIGHER ELEVATION

No Records Found

LOWER ELEVATION

| Map ID# | Database Name | Elevation | Site Name | Address | Page # |
|------------|---------------|-----------|--|---|------------|
| 1 | AIRSAFS | 68 ft. | KPAQ INDUSTRIES LLC - ST FRANCISVILLE OP | 2105 HWY 964, ST. FRANCISVILLE, LA 70775 | <u>20</u> |
| 1 | DOCKETS | 68 ft. | CROWN PAPER CO D/B/A CROWN VAN | 2105 HWY 964, SAINT FRANCISVI, LA 70775 | <u>164</u> |
| 1 | ERNSLA | 68 ft. | PULP & PAPER MANUFACTURING FACILITY | 2105 HWY 964, ST. FRANCISVILLE, LA 70775 | <u>165</u> |
| 1 | ERNSLA | 68 ft. | | 2105 HWY 964, ST FRANCISVILLE, LA 70775 | <u>166</u> |
| 1 | FRSLA | 68 ft. | TEMBEC PAPER COMPANY | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>167</u> |
| 1 | FRSLA | 68 ft. | HOOD CONTAINER OF LOUISIANA LLC - ST FRANCISVILLE OPERATIONS | 2105 LA HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>168</u> |
| 1 | FRSLA | 68 ft. | KPAQ INDUSTRIES LLC | 2105 LOUISIANA HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>170</u> |
| 1 | FRSLA | 68 ft. | KPAQ INDUSTRIES, LLC | 2105 LA HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>171</u> |
| 1 | FRSLA | 68 ft. | KPAQ INDUSTRIES LLC ST FRANCISVILLE OPERATIONS | 2105 LOUISIANA HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>172</u> |
| 1 | FRSLA | 68 ft. | ST FRANCISVILLE OPERATIONS | 2105 LA HIGHWAY 964, ST. FRANCISVILLE, LA 70775 | <u>173</u> |
| 1 | FRSLA | 68 ft. | HOOD CONTAINER OF LOUISIANA, LLC | 2105 HIGHWAY 964, SAINT FRANCISVILLE, LA 70775 | <u>174</u> |
| 1 | FRSLA | 68 ft. | WEST FELICIANA ACQUISTIONS LLC - ST FRANCISVILLE MILL | 2105 HWY 964, ST FRANCISVILLE, LA 70775 | <u>175</u> |
| 1 | FRSLA | 68 ft. | TEMBEC PAPER GROUP | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>176</u> |
| 1 | FRSLA | 68 ft. | TEMBEC USA, LLC | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>177</u> |
| 1 | FRSLA | 68 ft. | ST FRANCISVILLE MILL | 2105 HY 964, SAINT FRANCISVILLE, LA 70775 | <u>178</u> |
| 1 | ICIS | 68 ft. | HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATION | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>179</u> |
| 1 | ICISNPDES | 68 ft. | HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATION | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>180</u> |
| 1 | NPDESR06 | 68 ft. | TEMBEC USA, LLC | 2105 HWY 964 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>213</u> |
| 1 | RCRAGR06 | 68 ft. | KPAQ INDUSTRIES LLC | 2105 LOUISIANA HIGHWAY 964, ST. FRANCISVILLE, LA 70775 | <u>214</u> |



Elevation Summary

| 1 | TRI | 68 ft. | KPAQ INDUSTRIES LLC - ST FRANCISVILLE OPERATIONS | 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 | <u>217</u> |
|---|--------|--------|---|---|------------|
| 1 | TSCA | 68 ft. | ST FRANCISVILLE OPERATIONS | 2105 LA HIGHWAY 964 P.O. BOX 218, ST. FRANCISVILLE, LA 70775 | <u>219</u> |
| 1 | SPILLS | 68 ft. | | 2105 HWY 964 JACKSON, JACKSON, LA | 222 |

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: **821320** PLANT ID: **821320**

NAME: KPAQ INDUSTRIES LLC - ST FRANCISVILLE OP

ADDRESS: 2105 HWY 964

ST. FRANCISVILLE, LA 70775

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

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

FACILITY TYPE: **PRIVATELY OWNED/OPERATED**CURRENT HIGH PRIORITY VIOLATOR: **NOT REPORTED**

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN MANUFACTURING PULP FROM WOOD OR FROM OTHER

MATERIALS, SUCH AS RAGS, LINTERS, WASTEPAPER, AND STRAW.

ENFORCEMENT ACTIONS

DATE ACHIEVED: **08/25/2014**DATE RECORDED: **09/03/2014**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: 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: **08/01/2014**DATE RECORDED: **08/20/2014**

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: **07/30/2014**DATE RECORDED: **08/20/2014**

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: **04/01/2014**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: 03/20/2014

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: **02/12/2014**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: **02/12/2014**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: **07/30/2013**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: 03/25/2013

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: **02/06/2013**DATE RECORDED: **04/25/2013**

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: **02/06/2013**DATE RECORDED: **04/29/2013**

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: 11/14/2012

DATE RECORDED: 12/18/2012

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, MACT (SECTION 63 NESHAPS), 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: **07/30/2012**DATE RECORDED: **04/25/2013**

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: **07/12/2012**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: SIP SOURCE, 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: **07/12/2012**DATE RECORDED: **09/13/2012**

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: **05/01/2012**DATE RECORDED: **08/14/2012**

NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE

ALL AIR PROGRAM: SIP SOURCE,NSPS,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: 05/01/2012
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: 03/30/2012

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: 03/30/2012
DATE RECORDED: 08/14/2012

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

ALL AIR PROGRAM: SIP SOURCE,NSPS,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: **08/05/2011**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: **07/07/2011**DATE RECORDED: **03/21/2012**

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: **04/29/2011**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: 03/31/2011

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: 03/29/2011
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: 03/16/2011

DATE RECORDED: 11/20/2011

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, PSD, MACT (SECTION 63 NESHAPS), 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: 07/29/2010

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: **07/29/2010**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: **06/24/2010**DATE RECORDED: **06/01/2012**

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: **06/24/2010**DATE RECORDED: **08/17/2010**

NATIONAL ACTION TYPE: VIOLATION RESOLVED
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: **06/17/2010**DATE RECORDED: **09/05/2012**

NATIONAL ACTION TYPE: 113D SETTLEMENT

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**

Order# 78145 Job# 168630 26 of 238

PENALTY AMOUNT: 10000

DATE ACHIEVED: **06/17/2010**DATE RECORDED: **05/04/2012**

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: 10000

DATE ACHIEVED: **06/17/2010**DATE RECORDED: **12/22/2013**

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: **06/16/2010**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: **04/28/2010**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: **04/23/2010**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: 03/30/2010
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: **02/22/2010**DATE RECORDED: **08/17/2010**

NATIONAL ACTION TYPE: OTHER ADDRESSING ACTION
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: **05/20/2009**DATE RECORDED: **06/17/2011**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/OFF=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: **05/20/2009**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: **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: 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: 10/16/2008

DATE RECORDED: 01/06/2011

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: **08/19/2008**DATE RECORDED: **02/16/2011**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: MACT (SECTION 63 NESHAPS)

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: **05/07/2008**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: 03/31/2008
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: **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: **03/30/2007**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: **03/30/2007**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: **03/21/2007**DATE RECORDED: **08/02/2007**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, NSPS, MACT (SECTION 63 NESHAPS), 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: **02/12/2007**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: 11/29/2006
DATE RECORDED: 05/04/2012

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

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

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/29/2006

DATE RECORDED: 01/21/2011

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **03/29/2006**DATE RECORDED: **03/02/2007**

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: **03/29/2006**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: **08/31/2005**DATE RECORDED: **08/17/2010**

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: **07/12/2005**DATE RECORDED: **02/20/2012**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: NSPS,MACT (SECTION 63 NESHAPS)
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: **03/08/2005**DATE RECORDED: **05/02/2005**

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: 03/08/2005

DATE RECORDED: 05/02/2005

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: MACT (SECTION 63 NESHAPS)

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: **08/10/2004**DATE RECORDED: **09/03/2004**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NOT REPORTED

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

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/10/2004**DATE RECORDED: **05/04/2012**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

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

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/10/2004**DATE RECORDED: **11/22/2011**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: TOTAL PARTICULATE MATTER
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/29/2004**DATE RECORDED: **08/17/2010**

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: **06/18/2004**DATE RECORDED: **06/29/2004**

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: **06/18/2004**DATE RECORDED: **06/29/2004**

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: **06/18/2004**DATE RECORDED: **06/29/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: MACT (SECTION 63 NESHAPS)

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: **06/18/2004**DATE RECORDED: **06/29/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

ALL AIR PROGRAM: 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: **06/18/2004**DATE RECORDED: **06/29/2004**

NATIONAL ACTION TYPE: STATE PCE/OFF-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: **05/21/2004**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: **04/19/2004**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: **04/19/2004**DATE RECORDED: **06/30/2004**

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: 03/30/2004

DATE RECORDED: 02/20/2012

NATIONAL ACTION TYPE: STATE PCE/OFF-SITE

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

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: **12/31/2003**DATE RECORDED: **02/17/2004**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,PSD,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: **12/28/2003**DATE RECORDED: **01/06/2011**

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: 12/27/2003

DATE RECORDED: 01/06/2011

NATIONAL ACTION TYPE: STATE DAY ZERO

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): VIOLATION OF NON-OPACITY STANDARD VIA CEM OF >15% FOR >5% OF OPERATING TIME

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/20/2003**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: **08/05/2003**DATE RECORDED: **02/20/2012**

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: 05/01/2003

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

DATE ACHIEVED: **05/01/2003**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: **03/27/2003**DATE RECORDED: **08/23/2003**

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: 11/19/2002

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: **08/01/2002**DATE RECORDED: **08/18/2003**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: PSD,TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NOT REPORTED

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

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/28/2002
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: **03/27/2002**DATE RECORDED: **11/19/2002**

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: 10/01/2001

DATE RECORDED: 01/06/2011

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NOT REPORTED

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

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/01/2001

DATE RECORDED: 01/06/2011

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: TITLE V PERMITS

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NOT REPORTED

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

PENALTY AMOUNT: 0

DATE ACHIEVED: 12/15/2000
DATE RECORDED: 03/07/2001

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: **02/09/2000**DATE RECORDED: **08/07/2000**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,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: 10/22/1998

DATE RECORDED: 11/10/1998

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,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: 12/09/1997

DATE RECORDED: 03/27/1998

NATIONAL ACTION TYPE: EPA FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,CFC TRACKING,PSD,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: **12/04/1997**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

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DATE ACHIEVED: **09/03/1997**DATE RECORDED: **09/18/1997**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

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: **08/06/1997**DATE RECORDED: **09/18/1997**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

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: 01/10/1997

DATE RECORDED: 09/08/1998

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: 12/06/1996

DATE RECORDED: 04/16/1997

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

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: **01/11/1996**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: **02/01/1995**DATE RECORDED: **03/21/1995**

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: **02/25/1994**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: 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: **05/04/1993**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: 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

POLLUTANT: NOT REPORTED

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

PENALTY AMOUNT: 0

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

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,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: **09/17/1990**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: **09/17/1990**DATE RECORDED: **05/04/2004**

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: **08/21/1990**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: **11/28/1989**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,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: 11/28/1989
DATE RECORDED: 12/30/1994

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

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: CARBON MONOXIDE, NITROGEN DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/26/1989**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: CARBON MONOXIDE, NITROGEN DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/28/1988**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: 01/27/1988

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

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

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/20/1987**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,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: 01/14/1987

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: CARBON MONOXIDE, NITROGEN DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/28/1986**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: 06/09/1986

DATE RECORDED: 12/30/1994

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: CARBON MONOXIDE, NITROGEN DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **01/23/1986**DATE RECORDED: **12/30/1994**

NATIONAL ACTION TYPE: NOTICE OF STARTUP

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: CARBON MONOXIDE, NITROGEN DIOXIDE, TOTAL PARTICULATE MATTER

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/10/1985

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: **06/28/1983**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: 12/14/1982

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

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TRICHLOROETHYLENE

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: BENZENE

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: CHLORINE

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: 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: ETHYLENE DICHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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: HYDROGEN SULFIDE

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 POLLUTANT: TETRACHLOROETHYLENE (PERCHLOROETHYLENE)

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: 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: ISOPROPYLBENZENE AKA-CUMENE

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: 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: 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: OTHER EMISSIONS OTHER THAN ROAD BASED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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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: PARTICULATE MATTER < 2.5 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: 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: TRICHLOROBENZENE,1,2,4-

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

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POLLUTANT: TRICHLOROETHANE,1,1,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL HAP POLLUTANT

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: TOTAL REDUCED SULPHUR-SULFIDE

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: ZINC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: CHLOROFLUOROCARBONS

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ARSENIC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: BARIUM

AIR PROGRAM STATUS: OPERATING



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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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CHLORINE

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: 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 (TSP)

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN SULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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POLLUTANT: MANGANESE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NICKEL POWDER

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: OTHER EMISSIONS OTHER THAN ROAD BASED

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: PARTICULATE MATTER < 2.5 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: ANTIMONY (TSP)

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TRICHLOROBENZENE,1,2,4-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: TOLUENE AKA-METHYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL REDUCED SULPHUR-SULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: ZINC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING



EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CHLORINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CARBON MONOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN SULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NITROGEN DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: TOLUENE AKA-METHYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CHLORINE

AIR PROGRAM STATUS: OPERATING



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EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CARBON MONOXIDE

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN SULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: TETRACHLOROETHYLENE (PERCHLOROETHYLENE)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NITROGEN DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: OTHER EMISSIONS OTHER THAN ROAD BASED

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: TOLUENE AKA-METHYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL REDUCED SULPHUR-SULFIDE

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: PRESENT, SEE OTHER PROGRAM(S)

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

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AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

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AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AROMATICS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: BENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CHLORINE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: CARBON MONOXIDE

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: FORMALDEHYDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN SULFIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYL ETHYL KETONE

AIR PROGRAM STATUS: OPERATING



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EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: XYLENE(S)

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: HYDROGEN CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: SULFURIC ACID

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: ISOPROPYLBENZENE AKA-CUMENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: METHYLENE CHLORIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: AMMONIA

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: SULFUR DIOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: STYRENE AKA-ETHENYLBENZENE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL HAP POLLUTANT

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: PRESENT, SEE OTHER PROGRAM(S)

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: NOT REPORTED

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: 1,2,4-TRIMETHYLBENZENE AKA-PSEUDOC

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TRICHLOROETHYLENE

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: BENZENE

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: CHLORINE

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: 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: 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: HYDROGEN SULFIDE

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 POLLUTANT: TETRACHLOROETHYLENE (PERCHLOROETHYLENE)

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: 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: ISOPROPYLBENZENE AKA-CUMENE

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: 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: 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: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: PARTICULATE MATTER < 2.5 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: 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: TRICHLOROBENZENE,1,2,4-

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: TRICHLOROETHANE,1,1,2-

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

POLLUTANT: TOTAL HAP POLLUTANT

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: TOTAL REDUCED SULPHUR-SULFIDE

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: ZINC COMPOUNDS

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0903

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1001

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

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: SIP SOURCE 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: NSPS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

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

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

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): 1104

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): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

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

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

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

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0901

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1004

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1201

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

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

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0803

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

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): **0903**

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

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

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1304

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

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

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: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: ACID PRECIPITATION 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): 0703

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0704

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1102

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: NESHAP

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: NSR

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1101

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

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COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1302

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

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: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1102

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): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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): 0903

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

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

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

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1101

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1002

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: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: ACID PRECIPITATION 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: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1104

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1202

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

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

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

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): **0802**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1004



HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

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: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

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

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1003

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: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

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

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

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

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS
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: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

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: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0801

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

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

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

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: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

 $\label{thm:linear_problem} \mbox{HISTORICAL COMPLIANCE STATUS:} \quad \mbox{In compliance - certification}$

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: **CFC TRACKING**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 - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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: NESHAP

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1304

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

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

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

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HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

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

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

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): **1304**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1303

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: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

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

AIR PROGRAM: PSD

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COMPLIANCE DATE (YYYQ): 1103

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: PSD

COMPLIANCE DATE (YYYQ): 0804

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: ACID PRECIPITATION

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0803

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE



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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

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: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1103

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

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: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1203

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: **NESHAP**

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

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

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

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1102

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

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COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0903

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

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0802

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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: NSR

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0903

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: NSR

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**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: NESHAP

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

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COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1302

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: NSPS

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0604

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1303

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

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0903

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

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

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: NSPS

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

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

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

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1204

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0903

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1301

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

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

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AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

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

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1102

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: NSPS

COMPLIANCE DATE (YYYQ): 0802

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0801

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: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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): 0901

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: ACID PRECIPITATION COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801

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

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0803

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302



HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1102

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

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

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0703

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1101



HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0904

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): 0803

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

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

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0703

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

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1303

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

AIR PROGRAM: ACID PRECIPITATION 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: **NESHAP**

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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): 1104

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

 $\label{thm:linear_problem} \mbox{HISTORICAL COMPLIANCE STATUS:} \quad \mbox{In compliance - certification}$

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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: PSD

COMPLIANCE DATE (YYYQ): 0703

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1102

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

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

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0604

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1304

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: ACID PRECIPITATION

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COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1004

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

HISTORICAL COMPLIANCE STATUS: HPV VIOLATION (AUTO-GENERATED)

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

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: NSPS

COMPLIANCE DATE (YYYQ): 1002

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

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

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HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: **NESHAP**

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

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: NESHAP

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1201

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1002

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1001

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

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

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: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1202

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE 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: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1004

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0801

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0904

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904

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): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

Order# 78145 Job# 168630 152 of 238

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1102

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: NSPS

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1303

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0902

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

Order# 78145 Job# 168630 153 of 238

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1003

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): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

Order# 78145 Job# 168630 154 of 238

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0804

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

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1403

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: PSD

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0702

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

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1402

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: NSR

COMPLIANCE DATE (YYYQ): 1101

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1002

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

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

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1201

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1003

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: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0703

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: TITLE V PERMITS
COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1302

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

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0704

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1402



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HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

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

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0702

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0803

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1204

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

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

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: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 1301

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0704

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

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NESHAP

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0903

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

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 0804

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: TITLE V PERMITS

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: TITLE V PERMITS

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: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

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): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: NO APPLICABLE STATE REGULATION

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED)

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

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

AIR PROGRAM: NSR

COMPLIANCE DATE (YYYQ): 0703

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

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 0904

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

AIR PROGRAM: PSD

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - CERTIFICATION

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

HISTORICAL COMPLIANCE STATUS: IN VIOLATION - NO SCHEDULE

Back to Report Summary

EPA Docket Data (DOCKETS)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

SITE INFORMATION

This is an Administrative Action

CIVIL COURT CASE: 06-2000-0408 CASE NAME: CROWN PAPER CO. D/B/A CROWN VA

FILE DATE: 05/02/2000 CONCLUSION DATE: NOT REPORTED FIRST DEFENDANT: CROWN PAPER CO. D/B/A CROWN VANTAGE

SECOND DEFENDANT: NOT REPORTED

DEFENDENTS FOR THIS CASE: 1 FACILITIES INVOLVED: 1

LAWS: RCRA 3005A EPCRA 313

VIOLATIONS: RMISW FAILURE TO NOTIFY

POLLUTANTS: GREEN LIQUOR DREGS LIME MUD LIME SLURRY

FIRST INVOLVED FACILITY NAME: CROWN PAPER CO D/B/A CROWN VAN

ADDRESS: SAINT FRANCISVI

CITY: 2105 HWY 964
COUNTY: NOT REPORTED

STATE: LA ZIP: 70775

PENALTY (\$): NOT REPORTED SUPERFUND COST AWARDED (\$): NONE JUDICIAL DISTRICT: NOT REPORTED DOCKET NUMBER: MM-06-00-0318

RESULT: NOT REPORTED

Back to Report Summary

Emergency Response Notification System (ERNSLA)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

INCIDENT INFORMATION

GSID#: **1085404** NRC ID#: **1085404**

INCIDENT LOCATION: PULP & PAPER MANUFACTURING FACILITY

INCIDENT ADDRESS: 2105 HWY 964

ST. FRANCISVILLE, LA 70775

INCIDENT COUNTY: W. FELICIANA

INCIDENT DETAILS

INCIDENT DATE: 6/10/2014 8:30:00 AM

INCIDENT CAUSE: UNKNOWN
INCIDENT TYPE: STORAGE TANK

INCIDENT OCCURED/DISCOVERED: DISCOVERED

INCIDENT DESCRIPTION: SODIUM HYDROXIDE RELEASED FROM A STORAGE TANK IN THE PULP MILL DUE TO AN

UNKNOWN CAUSE AT THIS TIME.

RESPONSIBLE PARTY

RESPONSIBLE COMPANY: KPAQ INDUSTRIES LLC

ADDRESS: ADDRESS NOT REPORTED

ST. FRANCISVILLE LA 70775

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

MATERIALS INVOLVED

CHRIS CODE: SHD

MATERIAL REACHED WATER: YES

WATER AMOUNT: UNKNOWN AMOUNT / NOT REPORTED

MATERIAL RELEASED/AMOUNT: SODIUM HYDROXIDE / UNKNOWN AMOUNT

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

REMEDIAL ACTION

REMEDIAL ACTION: THEY ARE TRYING TO DETERMINE IF THE MATERIAL REACHED THE MS. RIVER AND THEY ARE MAKING EFFORTS TO NEUTRALIZE AND CONTROL THE INCIDENT.

Back to Report Summary

Order# 78145 Job# 168630 165 of 238

Emergency Response Notification System (ERNSLA)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

INCIDENT INFORMATION

GSID#: **1129554**NRC ID#: **1129554**

INCIDENT LOCATION: NOT REPORTED INCIDENT ADDRESS: 2105 HWY 964

ST FRANCISVILLE, LA 70775

INCIDENT COUNTY: W. FELICIANA

INCIDENT DETAILS

INCIDENT DATE: 9/24/2015 20:00

INCIDENT CAUSE: EQUIPMENT FAILURE

INCIDENT TYPE: FIXED

INCIDENT OCCURED/DISCOVERED: OCCURRED

INCIDENT DESCRIPTION: CALLER IS REPORTING A RELEASE OF SODIUM HYPOCHLORITE INSIDE THE WATER

TREATMENT PLANT. THERE WAS A LEAK ON A SUCTION LINE ON A TRANSFER PUMP. A PORTION OF THE MATERIAL WENT TO AN OUTSIDE WATERWAY. A COUPLE OF DEAD FISH WERE SEEN IN THE AREA OF THE SPILL.

RESPONSIBLE PARTY

RESPONSIBLE COMPANY: KPAQ INDUSTRIES

ADDRESS: ADDRESS NOT REPORTED

ST FRANCISVILLE LA 70775

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

MATERIALS INVOLVED

CHRIS CODE: SHC

MATERIAL REACHED WATER: YES WATER AMOUNT: 66 POUND(S)

MATERIAL RELEASED/AMOUNT: SODIUM HYPOCHLORITE 12% / 505 GALLON(S)

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

REMEDIAL ACTION

REMEDIAL ACTION: THE LEAK WAS REPAIRED. SAND BAGS WERE PLACED TO COLLECT AND ROUTE THE SPILL TO WASTE WATER TREATMENT.

Back to Report Summary

Order# 78145 Job# 168630 166 of 238

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110059651229

NAME: TEMBEC PAPER COMPANY

NAME: TEMBEC PAPER COMPANY LOCATION ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

TEMBEC PAPER COMPANY

PROGRAM/S LISTED FOR THIS FACILITY

OSHA-OIS - OSHA-OIS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

322110 - PULP MILLS.

Back to Report Summary

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110000597408

NAME: HOOD CONTAINER OF LOUISIANA LLC - ST FRANCISVILLE OPERATIONS

LOCATION ADDRESS: 2105 LA HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S: ST. FRANCISVILLE MILL

HOOD CONTAINER OF LOUISIANA LLC - ST FRANCISVILLE OPERATIO

CLIFF JANNEY

HOOD CONTAINER OF LA, LLC

CROWN VANTAGE INC.

TEMBEC USA LLC - ST FRANCISVILLE MILL

KPAQ INDUSTRIES LLC ST FRANCISVILLE OPERATIONS

KPAQ INDUSTRIES LLC - ST FRANCISVILLE OPERATIONS

HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATIONS

KPAQ INDUSTRIES LLC - ST FRANCISVILLE OP

TEMBEC USALLC

HOOD CONTAINER OF LOUISIANA, LLC

TEMBEC USA LLC ST FRANCISVILLE MILL

KPAQ INDUSTRIES, LLC

KPAQ INDUSTRIES LLC - ST. FRANCISVILLE OPERATIONS

KPAQ INDUSTRIES, LLC- ST. FRANCISVILLE OPERATIONS

PROGRAM/S LISTED FOR THIS FACILITY

EIS - EIS

TRIS - TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

TSCA - TSCA

ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM

RBLC - RACT/BACT/LAER CLEARINGHOUSE

LA-TEMPO - LOUISIANA-TOOLS FOR ENVIRO MENTAL MANAGEMENT AND PROTECTION ORGANIZATIONS

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

E-GGRT - E-GGRT

SFDW - SFDW

AIR - AIR

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

2611 - PULP MILLS

2621 - PAPER MILLS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

322121 - PAPER (EXCEPT NEWSPRINT) MILLS.

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322130 - PAPERBOARD MILLS.

322121 - PAPER (EXCEPT NEWSPRINT) MILLS.

3221 - PULP, PAPER, AND PAPERBOARD MILLS

322121 - PAPER (EXCEPT NEWSPRINT) MILLS.

3221 - PULP, PAPER, AND PAPERBOARD MILLS

32213 - PAPERBOARD MILLS

32212 - PAPER MILLS

Back to Report Summary

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110059447308

NAME: KPAQ INDUSTRIES LLC

LOCATION ADDRESS: 2105 LOUISIANA HIGHWAY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:
KPAQ INDUSTRIES LLC

PROGRAM/S LISTED FOR THIS FACILITY

BR - BR

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

322110 - PULP MILLS.

Back to Report Summary

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110043794374

NAME: KPAQ INDUSTRIES, LLC

LOCATION ADDRESS: 2105 LA HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:
KPAQ INDUSTRIES, LLC

PROGRAM/S LISTED FOR THIS FACILITY

E-GGRT - E-GGRT

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110056973020

NAME: KPAQ INDUSTRIES LLC ST FRANCISVILLE OPERATIONS

LOCATION ADDRESS: 2105 LOUISIANA HIGHWAY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

KPAQ INDUSTRIES LLC ST FRANCISVILLE OPERATIONS

PROGRAM/S LISTED FOR THIS FACILITY

TSCA - TSCA

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110038162715

NAME: ST FRANCISVILLE OPERATIONS
LOCATION ADDRESS: 2105 LA HIGHWAY 964

ST. FRANCISVILLE, LA 70775-0218

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ST FRANCISVILLE OPERATIONS

PROGRAM/S LISTED FOR THIS FACILITY

TSCA - TSCA

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110069499536

NAME: HOOD CONTAINER OF LOUISIANA, LLC LOCATION ADDRESS: 2105 HIGHWAY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA PARISH

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

HOOD CONTAINER OF LOUISIANA, LLC PROGRAM/S LISTED FOR THIS FACILITY

TSCA - TSCA

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110041183929

NAME: WEST FELICIANA ACQUISTIONS LLC - ST FRANCISVILLE MILL

LOCATION ADDRESS: 2105 HWY 964

ST FRANCISVILLE, LA 70775-7473

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

WEST FELICIANA ACQUISTIONS LLC - ST FRANCISVILLE MILL

PROGRAM/S LISTED FOR THIS FACILITY

EIS - EIS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

3221 - PULP, PAPER, AND PAPERBOARD MILLS

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110059026129

NAME: TEMBEC PAPER GROUP

LOCATION ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S: TEMBEC PAPER GROUP

PROGRAM/S LISTED FOR THIS FACILITY

OSHA-OIS - OSHA-OIS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

333291 - PAPER INDUSTRY MACHINERY MANUFACTURING.

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRY ID: 110059237561

NAME: TEMBEC USA, LLC

LOCATION ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S: TEMBEC USA, LLC

PROGRAM/S LISTED FOR THIS FACILITY

OSHA-OIS - OSHA-OIS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

322110 - PULP MILLS.

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110028030271

NAME: ST FRANCISVILLE MILL

LOCATION ADDRESS: 2105 HY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S: ST FRANCISVILLE MILL

PROGRAM/S LISTED FOR THIS FACILITY

EIA-860 - EIA-860

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

322122 - NEWSPRINT MILLS.

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 110000597408 REGISTRY ID: 110000597408

NAME: HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATIONS

ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE LA 70775

STANDARD INDUSTRIAL CLASSIFICATION: PULP MILLS

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

- NO RELATED ACTIVITIES REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: 06-N00005080

FISCAL YEAR: 1990

CASE NAME: TEMBEC USA, LLC (PERMIT LA0003468) LETTER OF VIOLATION/WARNING LETTER

ACTIVITY TYPE: ADMINISTRATIVE - INFORMAL

ACTIVITY STATUS: ACHIEVED
ACTIVITY STATUS DATE: 05/21/1990

LEAD: EPA

CASE STATUS DATE: 05/21/1990

DOJ DOCKET NUMBER: NOT REPORTED ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: **NO**ENFORCEMENT SUMMARY:

COMMENTS MIG
ENFORCEMENT TYPE

ENFORCEMENT TYPE: LETTER OF VIOLATION/ WARNING LETTER

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

NPDES ID: LA0003468INPDES FACILITY #: 110000597408

NAME: HOOD CONTAINER OF LOUISIANA, LLC- ST. FRANCISVILLE OPERATIONS

PHYSICAL ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE LA 70775

COUNTY: WEST FELICIANA

FACILITY TYPE: PRIVATELY OWNED FACILITY

IMPAIRED WATERS: NOT REPORTED

STANDARD INDUSTRIAL CLASSIFICATION

2611-PULP MILLS

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER

PERMIT TYPE: NPDES INDIVIDUAL PERMIT
MAJOR MINOR FACILITY: MAJOR DISCHARGER

PERMIT STATUS: **EFFECTIVE**WATER BODY: **MISSISSIPPI RIVER**

PERMIT NAME: HOOD CONTAINER OF LOUISIANA, LLC - ST. FRANCISVILLE OPERATIONS

AGENCY TYPE: STATE

ORIGINAL ISSUE DATE: 10/12/1974

ISSUE DATE: 8/20/2015

ISSUING AGENCY: NOT REPORTED

EFFECTIVE DATE: 10/1/2015 EXPIRATION DATE: 9/30/2020

RETIREMENT DATE: NOT REPORTED TERMINATION DATE: NOT REPORTED

PERMIT COMPLIANCE STATUS: NOT REPORTED

PERMIT SUBJECT TO DMR RUN: YES

REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 05/07/1992

MONITOR TYPE: EVALUATION

LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 08/26/2003

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/12/1991

MONITOR TYPE: SAMPLING

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/11/1979

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 01/27/1987

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 04/28/1994

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 03/30/1993

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 10/10/2006

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: **04/29/2010**ACTUAL END DATE: **04/29/2010**

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 11/02/1983

MONITOR TYPE: **EVALUATION**

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/04/1999

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 12/08/1987

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MONITOR TYPE: **EVALUATION**

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 03/29/1983

MONITOR TYPE: **SAMPLING** LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/26/1990

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: 03/22/2011
ACTUAL END DATE: 03/22/2011

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 10/30/1980

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 01/09/1980

MONITOR TYPE: **SAMPLING** LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 10/30/1980

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/11/1979

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/26/1990

MONITOR TYPE: SAMPLING

LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/19/1996

MONITOR TYPE: **SAMPLING** LEAD AGENCY: **STATE**

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ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 05/07/1992

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/27/1996

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 08/01/1985

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 11/21/2002

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/17/2004

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/13/2005

MONITOR TYPE: SAMPLING

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 11/21/2002

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 03/03/1982

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: 03/26/2015 ACTUAL END DATE: 03/26/2015

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: 05/15/2013 ACTUAL END DATE: 05/15/2013

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/20/1999

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 12/02/1985

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 06/18/2008

MONITOR TYPE: AUDIT LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 08/31/1983

MONITOR TYPE: SAMPLING

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 01/09/1980

MONITOR TYPE: SAMPLING

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/01/1979

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/19/1996

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/01/1979

MONITOR TYPE: **EVALUATION**

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/09/1978

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 08/19/1997

MONITOR TYPE: **SAMPLING** LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/20/1999

MONITOR TYPE: **SAMPLING** LEAD AGENCY: **STATE**

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 11/02/1983

MONITOR TYPE: SAMPLING

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 07/26/1978

MONITOR TYPE: SAMPLING

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/09/1978

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 07/26/1978

MONITOR TYPE: EVALUATION

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 05/18/1977

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 09/28/1978

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 07/14/1982

MONITOR TYPE: EVALUATION

LEAD AGENCY: STATE

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 02/27/2002

MONITOR TYPE: OVERSIGHT

LEAD AGENCY: EPA

ACTUAL BEGIN DATE: NOT REPORTED

ACTUAL END DATE: 08/19/1997

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20034

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20041

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20042

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20043

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20044

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0



HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20051

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20052

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20053

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20054

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20061

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20062

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 4

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7

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NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20063

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20064

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20071

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20072

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20073

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20074

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0



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NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20081

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20082

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20083

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20084

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20091

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20092

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

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NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20093

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20094

HISTORIC NON-COMPLIANCE: SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL

REVIEW CRITERIA AND CHRONIC)

NUMBER OF E90 VIOLATIONS: 5

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 8
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20101

HISTORIC NON-COMPLIANCE: SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL

REVIEW CRITERIA AND CHRONIC)

NUMBER OF E90 VIOLATIONS: 11

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20102

HISTORIC NON-COMPLIANCE: NOT CONSIDERED IN RNC/SNC BASED ON MANUAL REVIEW OF DATA BY STATE OR EPA

REGION.

NUMBER OF E90 VIOLATIONS: 4

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20103

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20104

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

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NUMBER OF E90 VIOLATIONS: 3

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20111

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20112

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 2

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 9
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20113

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20114

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20121

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 2

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20122

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

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COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20123

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20124

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20131

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20132

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20133

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20134

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20141

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20144

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19891

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 2
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19893

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 2
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19894

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 2
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19902

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 1

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NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19944

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19951

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19952

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19953

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19954

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19961

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19962

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HISTORIC NON-COMPLIANCE: RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT

CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 1
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19974

HISTORIC NON-COMPLIANCE: NOT CONSIDERED IN RNC/SNC BASED ON MANUAL REVIEW OF DATA BY STATE OR EPA

REGION.

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19981

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 5
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19982

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 5
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19983

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19984

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19991

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

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NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19992

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19993

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19994

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 1

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20001

HISTORIC NON-COMPLIANCE: SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS

NOT MEETING ITS COMPLIANCE SCHEDULE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20002

HISTORIC NON-COMPLIANCE: SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS

NOT MEETING ITS COMPLIANCE SCHEDULE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20003

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0



HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20004

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20011

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20012

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20013

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20014

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20021

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7

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NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20022

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20023

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20024

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20031

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20032

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: **7**NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20033

HISTORIC NON-COMPLIANCE: RESOLVED PENDING - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND FACILITY

COMPLIANCE WITH THE ACTION IS PENDING FINAL COMPLETION

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 7

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

VIOLATION ID: 1801350176

VIOLATION TYPE: S

VIOLATION: REPORTING VIOLATIONS - IMPROPER/ INCORRECT REPORTING

VIOLATION DATE: 12/31/2009
BEGIN DATE: 12/31/2009
END DATE: 3/29/2011

RNC DETECTION: MANUAL 2E - DEFICIENT REPORT

RNC DETECTION DATE: 2/11/2010

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 3/29/2011

VIOLATION COMMENT: SOURCE: REPORT, INACCURATE DMR

VIOLATION ID: 1801350175 VIOLATION TYPE: S

VIOLATION: REPORTING VIOLATIONS - IMPROPER/ INCORRECT REPORTING

VIOLATION DATE: 7/31/2009 BEGIN DATE: 7/31/2009 END DATE: 3/29/2011

RNC DETECTION: MANUAL 2E - DEFICIENT REPORT

RNC DETECTION DATE: 2/11/2010

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 3/29/2011

VIOLATION COMMENT: SOURCE: REPORT, INACCURATE DMR

VIOLATION ID: 1600003763
VIOLATION TYPE: S

VIOLATION: MANAGEMENT PRACTICE VIOLATIONS - BIOSOLIDS/SEWAGE SLUDGE VIOLATION (PART 503 AND STATE

REGULATIONS)

VIOLATION DATE: 5/5/1998
BEGIN DATE: 5/5/1998
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 5/5/1998

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003764
VIOLATION TYPE: S

VIOLATION: MANAGEMENT PRACTICE VIOLATIONS - IMPROPER OPERATION AND MAINTENANCE

VIOLATION DATE: 12/9/1997
BEGIN DATE: 12/9/1997
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 12/9/1997

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003766

VIOLATION TYPE: S

VIOLATION: MANAGEMENT PRACTICE VIOLATIONS - FAILURE TO DEVELOP ADEQUATE SPCC PLAN

VIOLATION DATE: 12/9/1997
BEGIN DATE: 12/9/1997
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 12/9/1997

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003767 VIOLATION TYPE: S

VIOLATION: PERMIT VIOLATIONS - VIOLATION SPECIFIED IN COMMENT

VIOLATION DATE: 12/9/1997
BEGIN DATE: 12/9/1997
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 12/9/1997

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013

VIOLATION COMMENT: PERMIT VIOLATION OF CONCERN

VIOLATION ID: 1600003769
VIOLATION TYPE: S

VIOLATION: PERMIT VIOLATIONS - DISCHARGE WITHOUT A VALID PERMIT

VIOLATION DATE: 12/9/1997
BEGIN DATE: 12/9/1997
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 12/9/1997

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013

VIOLATION COMMENT: UNAUTHORIZED DISCHARGE

VIOLATION ID: 1600003771
VIOLATION TYPE: S

VIOLATION: EFFLUENT VIOLATIONS - UNAPPROVED BYPASS

VIOLATION DATE: 8/30/1989 BEGIN DATE: 8/30/1989 END DATE: 8/30/1989



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RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003772

VIOLATION TYPE: S

VIOLATION: EFFLUENT VIOLATIONS - UNAPPROVED BYPASS

VIOLATION DATE: 8/16/1989 BEGIN DATE: 8/16/1989 END DATE: 8/16/1989

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003774

VIOLATION TYPE: S

VIOLATION: EFFLUENT VIOLATIONS - UNAPPROVED BYPASS

VIOLATION DATE: 12/1/1988 BEGIN DATE: 12/1/1988 END DATE: 12/1/1988

RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003775

VIOLATION TYPE: S

VIOLATION: MONITORING VIOLATIONS - FAILURE TO MONITOR FOR TOXICITY REQUIREMENTS

VIOLATION DATE: 4/29/1989 BEGIN DATE: 4/29/1989 END DATE: 4/29/1989

RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003776

VIOLATION TYPE: S

VIOLATION: EFFLUENT VIOLATIONS - UNAPPROVED BYPASS

VIOLATION DATE: 10/19/1988 BEGIN DATE: 10/19/1988

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END DATE: 10/19/1988

RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED
VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003768
VIOLATION TYPE: S

VIOLATION: PERMIT VIOLATIONS - DISCHARGE WITHOUT A VALID PERMIT

VIOLATION DATE: 5/5/1998
BEGIN DATE: 5/5/1998
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 5/5/1998

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013

VIOLATION COMMENT: UNAUTHORIZED DISCHARGE

VIOLATION ID: 1600003770 VIOLATION TYPE: S

VIOLATION: PERMIT VIOLATIONS - VIOLATION SPECIFIED IN COMMENT

VIOLATION DATE: 9/1/1994
BEGIN DATE: 9/1/1994
END DATE: 1/24/1996

RNC DETECTION: MANUAL 2A1 - EFFLUENT VIOLATION

RNC DETECTION DATE: 9/1/1994

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 1/24/1996

VIOLATION COMMENT: UNABLE TO MEET BAT/BCT LIMITS

VIOLATION ID: 1600003773
VIOLATION TYPE: S

VIOLATION: EFFLUENT VIOLATIONS - UNAPPROVED BYPASS

VIOLATION DATE: 6/30/1989 BEGIN DATE: 6/30/1989 END DATE: 6/30/1989

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION COMMENT: NOT REPORTED

VIOLATION ID: 1600003765

VIOLATION TYPE: S

VIOLATION: MONITORING VIOLATIONS - INVALID/UNREPRESENTATIVE SAMPLE

VIOLATION DATE: 12/9/1997

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BEGIN DATE: 12/9/1997
END DATE: NOT REPORTED

RNC DETECTION: MANUAL 2G - VIOLATION OF CONCERN

RNC DETECTION DATE: 12/9/1997

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 5/13/2013
VIOLATION COMMENT: NOT REPORTED

FORMAL ENFORCEMENT ACTIONS

ENFORCEMENT IDENTIFIER: LA-WEC090333
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: STATE CWA NON PENALTY AO

ENFORCEMENT ACTION DATE: 2/11/2010

AGENCY: STATE

TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: 06-1990-N204
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

ENFORCEMENT ACTION DATE: 10/31/1989

AGENCY: EPA

TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: LA-MMAO090076
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: STATE ADMINISTRATIVE ORDER OF CONSENT

ENFORCEMENT ACTION DATE: 6/25/2009

AGENCY: STATE

TOTAL FEDERAL PENALTY ASSESSED: NOT REPORTED

TOTAL STATE LOCAL PENALTY ASSESSED: NOT REPORTED

ENFORCEMENT IDENTIFIER: LA-N00001605
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: STATE CWA NON PENALTY AO

ENFORCEMENT ACTION DATE: 6/29/1999

AGENCY: STATE

TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: LA-N00002573
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: STATE CWA NON PENALTY AO

ENFORCEMENT ACTION DATE: 5/31/2000

AGENCY: STATE

TOTAL FEDERAL PENALTY ASSESSED: NOT REPORTED

TOTAL STATE LOCAL PENALTY ASSESSED: NOT REPORTED

ENFORCEMENT IDENTIFIER: 06-1987-N108
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

ENFORCEMENT ACTION DATE: 9/30/1987

AGENCY: EPA

TOTAL FEDERAL PENALTY ASSESSED: NOT REPORTED
TOTAL STATE LOCAL PENALTY ASSESSED: NOT REPORTED

ENFORCEMENT IDENTIFIER: 06-1990-N168
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

ENFORCEMENT ACTION DATE: 2/7/1990

AGENCY: EPA

TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: 06-1989-N163
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

ENFORCEMENT ACTION DATE: 1/6/1989

AGENCY: EPA

TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: 06-1994-N246
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

ENFORCEMENT ACTION DATE: 9/12/1994

AGENCY: EPA

TOTAL FEDERAL PENALTY ASSESSED: NOT REPORTED
TOTAL STATE LOCAL PENALTY ASSESSED: NOT REPORTED

EFFLUENT VIOLATIONS

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 03582-OIL AND GREASE
MONITORING END DATE: 03/31/2006
EXCEEDENCE LIMIT PERCENTAGE: 69
VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 03/17/2006

DAYS LATE: **NOT REPORTED**STANDARD UNITS: **25.3**

LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 09/30/2009
EXCEEDENCE LIMIT PERCENTAGE: 14

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 10/16/2009

DAYS LATE: 1

STANDARD UNITS: 5502.47995377 LIMIT VALUE TYPE: QUANTITY2

RNC DETECTION: ENFORCEMENT ORDER, NON-MONTHLY AVERAGE

RNC DETECTION DATE: 09/30/2009

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 05/15/2013

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 08/31/2009
EXCEEDENCE LIMIT PERCENTAGE: 110

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 09/22/2009

DAYS LATE: 7

STANDARD UNITS: **5072.54195738**LIMIT VALUE TYPE: **QUANTITY1**

RNC DETECTION: ENFORCEMENT ORDER

RNC DETECTION DATE: 08/31/2009

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 05/15/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE

PARAMETER: 00400-PH

MONITORING END DATE: 09/30/2008

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 09/17/2008

DAYS LATE: NOT REPORTED

STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

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VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**

MONITORING END DATE: 10/31/2009 EXCEEDENCE LIMIT PERCENTAGE: 12

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/16/2009

DAYS LATE: 1

STANDARD UNITS: 5807.11395121 LIMIT VALUE TYPE: QUANTITY1

RNC DETECTION: ENFORCEMENT ORDER

RNC DETECTION DATE: 10/31/2009

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 05/15/2013

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**

PARAMETER: 34621-2,4,6-TRICHLOROPHENOL

MONITORING END DATE: 02/28/2007
EXCEEDENCE LIMIT PERCENTAGE: 2540

VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 03/16/2007

DAYS LATE: 1

STANDARD UNITS: .066

LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 07/31/2010 EXCEEDENCE LIMIT PERCENTAGE: 10

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 08/16/2010

DAYS LATE: 1

STANDARD UNITS: 2663.61797762

LIMIT VALUE TYPE: QUANTITY1

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

EFFLUENT VIOLATIONS contd..



VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00400-PH

MONITORING END DATE: 11/30/2009

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 12/17/2009

DAYS LATE: 2

STANDARD UNITS: 9.2

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE

PARAMETER: TQM3D-COEF OF VAR STATRE 48HR ACUTE D. PULEX

MONITORING END DATE: 12/31/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 01/27/2004

DAYS LATE: 99
STANDARD UNITS: 7

LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE

PARAMETER: TOM6C-NOEC LETHAL STATIC RENEWAL 48HR ACUTE PIMEPHALES PROMELAS

MONITORING END DATE: 12/31/2011

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 03/08/2012

DAYS LATE: 53
STANDARD UNITS: .9

LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE

PARAMETER: 61022-3,4,6-TRICHLOROGUAIACOL, TOTAL

MONITORING END DATE: 11/30/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: <

UNIT CODE: 28

VALUE RECEIVED DATE: 03/26/2003

DAYS LATE: 99

STANDARD UNITS: .0025

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE

RNC DETECTION DATE: 01/14/2003

RNC RESOLUTION: RE - BACK INTO COMPLIANCE

RNC RESOLUTION DATE: 03/26/2003

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 10/31/2009 EXCEEDENCE LIMIT PERCENTAGE: 32

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/16/2009

DAYS LATE: 1

STANDARD UNITS: 3182.53997326
LIMIT VALUE TYPE: QUANTITY1

RNC DETECTION: ENFORCEMENT ORDER

RNC DETECTION DATE: 10/31/2009

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 05/15/2013

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE

PARAMETER: TQM6C-COEF OF VAR STATRE 48HR ACUTE PIMEPHALES

MONITORING END DATE: 12/31/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/27/2004

DAYS LATE: **99**STANDARD UNITS: **15**

LIMIT VALUE TYPE: CONCENTRATION1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE

PARAMETER: 00400-PH

MONITORING END DATE: 09/30/2008

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 09/17/2008

DAYS LATE: NOT REPORTED

STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00400-PH

MONITORING END DATE: 04/30/2011

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 05/19/2011

DAYS LATE: 4

STANDARD UNITS: 9.7

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE

PARAMETER: TEM3D-LF PASS/FAIL STATRE 48HR ACUTE DAPHNIA PULEX

MONITORING END DATE: 12/31/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 01/27/2004

DAYS LATE: **99**STANDARD UNITS: **0**

LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**PARAMETER: **00680-CARBON, TOT ORGANIC [TOC]**

MONITORING END DATE: 09/30/2014

EXCEEDENCE LIMIT PERCENTAGE: 116

VALUE QUALIFIER CODE: =

UNIT CODE: 19

VALUE RECEIVED DATE: 10/14/2014
DAYS LATE: NOT REPORTED

STANDARD UNITS: 108

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

EFFLUENT VIOLATIONS contd..

VALUE QUALIFIER CODE: =

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 12/31/2009 EXCEEDENCE LIMIT PERCENTAGE: 170

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 01/14/2010

DAYS LATE: NOT REPORTED

STANDARD UNITS: 13041.60389042

LIMIT VALUE TYPE: QUANTITY2

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE

PARAMETER: TOM3D-NOEC LETHAL STATIC RENEWAL 48HR ACUTE DAPHNIA PULEX

MONITORING END DATE: 12/31/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 01/27/2004

DAYS LATE: **99**STANDARD UNITS: **5.6**

LIMIT VALUE TYPE: CONCENTRATION2

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE

PARAMETER: 61022-3,4,6-TRICHLOROGUAIACOL, TOTAL

MONITORING END DATE: 11/30/2002

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: <

UNIT CODE: 28

VALUE RECEIVED DATE: 03/26/2003

DAYS LATE: 99

STANDARD UNITS: .0025

LIMIT VALUE TYPE: CONCENTRATION2

RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT

RNC DETECTION DATE: 01/14/2003

RNC RESOLUTION: RE - BACK INTO COMPLIANCE

RNC RESOLUTION DATE: 03/26/2003

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 10/31/2009 EXCEEDENCE LIMIT PERCENTAGE: 50

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/16/2009

DAYS LATE: 1

STANDARD UNITS: **7245.38593912**LIMIT VALUE TYPE: **QUANTITY2**

RNC DETECTION: ENFORCEMENT ORDER, NON-MONTHLY AVERAGE

RNC DETECTION DATE: 10/31/2009

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 05/15/2013

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00400-PH

MONITORING END DATE: 07/31/2010

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 08/16/2010

DAYS LATE: 1

STANDARD UNITS: 9.7

LIMIT VALUE TYPE: CONCENTRATION3

RNC DETECTION: NOT REPORTED

RNC DETECTION DATE: NOT REPORTED

RNC RESOLUTION: NOT REPORTED

RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 03582-OIL AND GREASE
MONITORING END DATE: 03/31/2006
EXCEEDENCE LIMIT PERCENTAGE: 87
VALUE QUALIFIER CODE: NOT REPORTED

UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 04/14/2006

DAYS LATE: NOT REPORTED

STANDARD UNITS: 28.1

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LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C

MONITORING END DATE: 12/31/2009
EXCEEDENCE LIMIT PERCENTAGE: 150

VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED

VALUE RECEIVED DATE: 01/14/2010
DAYS LATE: NOT REPORTED

STANDARD UNITS: 6045.00994921
LIMIT VALUE TYPE: QUANTITY1

RNC DETECTION: TRC LIMITATIONS EXCEEDED

RNC DETECTION DATE: 01/31/2010

RNC RESOLUTION: RE - RESOLVED RP BY NPDES CLOSURE OF ENF. ACTION FINAL ORDER WITH COMP. SCHEDULE

RNC RESOLUTION DATE: 03/29/2011

Back to Report Summary

National Pollutant Discharge Elimination System (NPDESR06)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

NPDES ID#: LA0003468

NAME: TEMBEC USA, LLC

PHYSICAL ADDRESS: 2105 HWY 964 2105 HWY 964

SAINT FRANCISVILLE, LA 70775

PERMITTYPE / ISSUE DATE: NOT REPORTED / 05/18/77

FACILITY TYPE: INDUSTRIAL

STANDARD INDUSTRIAL CLASSIFICATION: PULP MILLS

RECEIVING WATER: MISSISSIPPI RIVER

Back to Report Summary

Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: LAD041321431 OWNER TYPE: PRIVATE

NAME: KPAQ INDUSTRIES LLC OWNER NAME: KPAQ INDUSTRIES, LLC

ADDRESS: 2105 LOUISIANA HIGHWAY 964 OPERATOR TYPE: PRIVATE

ST. FRANCISVILLE, LA 70775 OPERATOR NAME: KPAQ INDUSTRIES, LLC

CONTACT NAME: STEVE BRIGNAC

CONTACT ADDRESS: 2105 LOUISIANA HIGHWAY 964

ST. FRANCISVILLE LA 70775

CONTACT PHONE: 225-336-2527

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 03/05/2014

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

JEFF RAKE MILL MANAGER 02/28/2014 MILL MANAGER 02/28/2014 **JEFF RAKE** JEFF RAKE **MANAGER** 03/07/2013 **MANAGER** 02/11/2013 JEFF RAKE **DANIEL A PERKINS MANAGER** 02/28/2011 07/10/2009 **ALLEN BYRD** CFO

INDUSTRY CLASSIFICATION (NAICS)

32211 - PULP MILLS

322121 - PAPER (EXCEPT NEWSPRINT) MILLS

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 03/05/2014

NAME: KPAQ INDUSTRIES LLC

DATE RECEIVED BY AGENCY: 02/28/2014

NAME: KPAQ INDUSTRIES LLC

DATE RECEIVED BY AGENCY: 03/07/2013

NAME: KPAQ INDUSTRIES LLC

DATE RECEIVED BY AGENCY: 02/11/2013

NAME: KPAQ INDUSTRIES LLC

DATE RECEIVED BY AGENCY: 02/28/2011

NAME: KPAQ INDUSTRIES LLC

DATE RECEIVED BY AGENCY: 07/10/2009

NAME: WEST FELICIANA ACQUISITION LLC

DATE RECEIVED BY AGENCY: 06/18/2001

NAME: TEMBEC USA LLC ST FRANCISVILLE MILL

DATE RECEIVED BY AGENCY: 03/01/1990
NAME: JAMES RIVER CORPORATION
DATE RECEIVED BY AGENCY: 08/18/1980

NAME: TEMBEC USA LLC ST FRANCISVILLE MILL

CURRENT ACTIVITY INFORMATION

Resource Conservation & Recovery Act - Generator (RCRAGR06)

GENERATOR STATUS: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR LAST UPDATED DATE: 05/19/2015

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

06/02/2016 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/20/2002 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

09/21/2001 FCI FOCUSED COMPLIANCE INSPECTION 04/01/2001 SNN NOT A SIGNIFICANT NON-COMPLIER

03/21/2000 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 07/16/1999 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

07/16/1999 FCI FOCUSED COMPLIANCE INSPECTION

12/02/1997 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

12/02/1997 FCI FOCUSED COMPLIANCE INSPECTION

12/02/1997 SNY SIGNIFICANT NON-COMPLIER

11/18/1997 CSE COMPLIANCE SCHEDULE EVALUATION 05/16/1994 CSE COMPLIANCE SCHEDULE EVALUATION

10/25/1991 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 06/05/1991 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS

09/21/2001 262.A GENERATORS - GENERAL 12/02/1997 262.A GENERATORS - GENERAL

12/02/1997 268.A LDR - GENERAL

12/04/1991 262.A GENERATORS - GENERAL

06/05/1991 268.A LDR - GENERAL

ENFORCEMENTS

03/28/2002 120 WRITTEN INFORMAL

12/01/2000 315 FINAL MULTIMEDIA 3008(A) 05/02/2000 215 INITIAL MULTIMEDIA 3008(A)

08/10/1992 127 FACILITY APPEALED

07/24/1992 310 FINAL 3008(A) COMPLIANCE ORDER 08/02/1991 310 FINAL 3008(A) COMPLIANCE ORDER

HAZARDOUS WASTE



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Resource Conservation & Recovery Act - Generator (RCRAGR06)

| D001 | IGNITABLE WASTE |
|------|-----------------|
| D002 | CORROSIVE WASTE |

 D004
 ARSENIC

 D005
 BARIUM

 D006
 CADMIUM

 D009
 MERCURY

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.

UNIVERSAL WASTE

| WASTE TYPE: | ACCUMULATED WASTE ON-SITE: | GENERATED WASTE ON-SITE: | SOURCE TYPE: |
|------------------------------|----------------------------|--------------------------|--------------|
| NOT REPORTED | NO | NO | NOTIFICATION |
| BATTERIES | NO | NOT REPORTED | NOTIFICATION |
| OTHER | NO | NO | NOTIFICATION |
| NOT REPORTED | NO | NO | NOTIFICATION |
| LAMPS | NO | NOT REPORTED | NOTIFICATION |
| PESTICIDES | NO | NOT REPORTED | NOTIFICATION |
| MERCURY CONTAINING EQUIPMENT | NO | NOT REPORTED | NOTIFICATION |

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

<u>CORRECTIVE ACTION EVENT</u> - NO CORRECTIVE ACTION EVENT REPORTED -

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Toxics Release Inventory (TRI)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

ID #: 70775JMSRVENDOF

OWNER NAME: NA

FACILITY NAME: KPAQ INDUSTRIES LLC - ST FRANCISVILLE OPERATIONS

ADDRESS: 2105 HWY 964

SAINT FRANCISVILLE, LA 70775

COUNTY: WEST FELICIANA

(NAICS) INDUSTRIAL CLASSIFICATION

322130 - THIS INDUSTRY COMPRISES ESTABLISHMENTS PRIMARILY ENGAGED IN MANUFACTURING PAPERBOARD FROM PULP. THESE ESTABLISHMENTS MAY MANUFACTURE OR PURCHASE PULP. IN ADDITION, THE ESTABLISHMENTS MAY ALSO CONVERT THE PAPERBOARD THEY MAKE.

CHEMICAL/S RELEASED

ACETALDEHYDE, HYDROGEN SULFIDE, DIOXIN AND DIOXIN-LIKE COMPOUNDS, MANGANESE COMPOUNDS, PHENOL, AMMONIA, FORMALDEHYDE, LEAD COMPOUNDS, CATECHOL, METHANOL,

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 |
|----------------|-----------------|--------------|------------------|-------------------------------|------------------------------------|--------------------------------|-------------------|
| 2014 | 317818.00 | 330226.61 | 35112.57 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2013 | 21985.00 | 268411.02 | 27011.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2012 | 22841.40 | 240777.54 | 30593.19 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2011 | 23120.00 | 225285.15 | 32772.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 9166.00 | 96318.66 | 19468.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 8788.00 | 94038.12 | 27433.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 16033.00 | 238051.67 | 39107.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 26700.00 | 377469.72 | 73617.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2005 | 28053.00 | 435919.98 | 90412.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004 | 27972.00 | 545739.06 | 92518.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003 | 7329.00 | 584185.24 | 92544.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002 | 7063.00 | 581083.44 | 89878.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2001 | 7651.00 | 544187.21 | 88387.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 8161.00 | 730290.39 | 87465.33 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 7885.00 | 732290.00 | 87710.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 10945.00 | 768300.00 | 102220.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 10405.00 | 752184.00 | 71111.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 10205.00 | 733182.00 | 66404.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 10605.00 | 773089.00 | 66140.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 9785.00 | 561000.00 | 22927.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 7895.00 | 300000.00 | 56682.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 7695.00 | 482000.00 | 79420.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 7895.00 | 457000.00 | 81430.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 80250.00 | 405000.00 | 13000.00 | 0.00 | 0.00 | 8755.00 | 0.00 |
| 1989 | 116000.00 | 249000.00 | 19750.00 | 0.00 | 0.00 | 9000.00 | 0.00 |
| 1988 | 92500.00 | 346650.00 | 23400.00 | 0.00 | 0.00 | 6100.00 | 0.00 |

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Toxics Release Inventory (TRI)

0.00 0.00 1987 106000.00 255250.00 6014300.00 0.00 25900.00

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Toxic Substance Control Act Inventory (TSCA)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

FACILITY INFORMATION

GS ID: 1064371615

COMPANY NAME: TEMBEC USA LLC

SITE NAME: ST FRANCISVILLE OPERATIONS
ADDRESS: 2105 LA HIGHWAY 964 P.O. BOX 218

ST. FRANCISVILLE, LA 70775

FACILITY DETAILS

CAS NUMBER: 10049-04-4

CHEMICAL NAME: CHLORINE OXIDE (CLO2)

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: GAS OR VAPOR, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES

HAS COMMERCIAL AND CONSUMER USE DATA?: YES

PROCESSING TYPE: PROCESSING AS A REACTANT

NAICS TITLE: PAPER MILLS

INDUSTRIAL FUNCTION: BLEACHING AGENTS

PRODUCT CATEGORY: NRO

NAICS TITLE: NRO
CHILD USE: NRO
CAS NUMBER: 1305-78-8

CHEMICAL NAME: CALCIUM OXIDE (CAO)

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, WATER OR SOLVENT WET SOLID,

OTHER SOLID, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES
HAS COMMERCIAL AND CONSUMER USE DATA?: YES
PROCESSING TYPE: PROCESSING AS A REACTANT

NAICS TITLE: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

INDUSTRIAL FUNCTION: INTERMEDIATES

PRODUCT CATEGORY: AGRICULTURAL PRODUCTS (NON-PESTICIDAL)

NAICS TITLE: GREATER THAN 90%

CHILD USE: NO
CAS NUMBER: 1310-73-2

CHEMICAL NAME: SODIUM HYDROXIDE (NA(OH))

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, GAS OR VAPOR, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES
HAS COMMERCIAL AND CONSUMER USE DATA?: YES

PROCESSING TYPE: NRO

NAICS TITLE: INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS

INDUSTRIAL FUNCTION: NRO

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Toxic Substance Control Act Inventory (TSCA)

PRODUCT CATEGORY: NRO

NAICS TITLE: NRO
CHILD USE: NO

CAS NUMBER: 1313-82-2

CHEMICAL NAME: SODIUM SULFIDE (NA2S)

US AGGREGATE PRODUCTION VOLUME RANGE: 100 TO < 500 MILLION LBS

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, OTHER SOLID, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES HAS COMMERCIAL AND CONSUMER USE DATA?: NO

PROCESSING TYPE: PROCESSING--INCORPORATION INTO FORMULATION, MIXTURE, OR REACTION PRODUCT

NAICS TITLE: PAPER MILLS

INDUSTRIAL FUNCTION: INTERMEDIATES
PRODUCT CATEGORY: NOT REPORTED

NAICS TITLE: NOT REPORTED
CHILD USE: NOT REPORTED

CAS NUMBER: **471-34-1**

CHEMICAL NAME: CARBONIC ACID CALCIUM SALT (1:1)

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, WATER OR SOLVENT WET SOLID,

OTHER SOLID, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES HAS COMMERCIAL AND CONSUMER USE DATA?: YES

PROCESSING TYPE: CBI

NAICS TITLE: CBI

INDUSTRIAL FUNCTION: CBI

PRODUCT CATEGORY: AGRICULTURAL PRODUCTS (NON-PESTICIDAL)

NAICS TITLE: 31% - 60%

CHILD USE: NO
CAS NUMBER: 497-19-8

CHEMICAL NAME: CARBONIC ACID SODIUM SALT (1:2)

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, OTHER SOLID, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES
HAS COMMERCIAL AND CONSUMER USE DATA?: YES
PROCESSING TYPE: PROCESSING AS A REACTANT

NAICS TITLE: PULP MILLS
INDUSTRIAL FUNCTION: OTHER
PRODUCT CATEGORY: NRO

NAICS TITLE: NRO
CHILD USE: NRO
CAS NUMBER: 7757-82-6

CHEMICAL NAME: SULFURIC ACID SODIUM SALT (1:2)

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

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Toxic Substance Control Act Inventory (TSCA)

PHYSICAL FORM OF CHEMICAL: DRY POWDER, PELLETS OR LARGE CRYSTALS, WATER OR SOLVENT WET SOLID,

OTHER SOLID, LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES
HAS COMMERCIAL AND CONSUMER USE DATA?: YES
PROCESSING TYPE: PROCESSING AS A REACTANT

NAICS TITLE: PAPER MILLS

INDUSTRIAL FUNCTION: BLEACHING AGENTS

PRODUCT CATEGORY: OTHER NAICS TITLE: LESS THAN 1%

CHILD USE: NO

CAS NUMBER: 8002-26-4
CHEMICAL NAME: TALL OIL

US AGGREGATE PRODUCTION VOLUME RANGE: 1 BILLION LBS AND GREATER

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: LIQUID

HAS INDUSTRIAL PROCESSING AND USE DATA?: YES HAS COMMERCIAL AND CONSUMER USE DATA?: YES

PROCESSING TYPE: CBI

NAICS TITLE: CBI

INDUSTRIAL FUNCTION: CBI

PRODUCT CATEGORY: ADHESIVES AND SEALANTS

NAICS TITLE: **1% - 30%**

CHILD USE: NO

CAS NUMBER: 8006-64-2

CHEMICAL NAME: TURPENTINE, OIL

US AGGREGATE PRODUCTION VOLUME RANGE: 100 TO < 500 MILLION LBS

MAXIMUM CONCENTRATION: GREATER THAN 90%

PHYSICAL FORM OF CHEMICAL: GAS OR VAPOR, LIQUID HAS INDUSTRIAL PROCESSING AND USE DATA?: YES HAS COMMERCIAL AND CONSUMER USE DATA?: YES

PROCESSING TYPE: NRO

NAICS TITLE: ALL OTHER CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

INDUSTRIAL FUNCTION: NRO

PRODUCT CATEGORY: ADHESIVES AND SEALANTS

NAICS TITLE: 31% - 60%

CHILD USE: NO

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Spills Listing (SPILLS)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

Elevation: 68 ft. (Lower than TP)

INCIDENT INFORMATION

ID#: 85019

PARISH: WEST BATON ROUGE

LOCATION:

2105 HWY 964 JACKSON

INCIDENT TYPE: RELEASE/SPILL, FACILITY DISCHARGE/RELEASE

INCIDENT DATE: 1/7/2006
RECEIVED DATE: 1/7/2006
INCIDENT DESCRIPTION:

S06-0054 SADDLE TANK RUPTURE CAUSED A DIESEL RELEASE. CMD

LOCATION DESCRIPTION: 2105 HWY 964 JACKSON MUNICIPALITY: JACKSON

MEDIA: SOIL

QUANTITY: NOT REPORTED UNITS: NOT REPORTED

PARAMETERS: NOT REPORTED

OTHER SUBSTANCES: NOT REPORTED

MASTER ID: 83607

SOURCE: WEST FELICIANA PARISH

STATUS: CLOSED COMMENTS: NOT REPORTED

REPORTER: LANCE GANT ORGANIZATION: CURA

ADDRESS: CITY NOT REPORTED, LA NOT REPORTED

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Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

| Database Name | Site ID# | Site Name | Address | City/State/Zip/County |
|------------------|-----------------------|--|--|--|
| ERNSLA | 1129554 | SITE SPECIFIC | 2105 HWY 964 | ST FRANCISVILLE 70775 West Feliciana |
| ERNSLA | 1085404 | SITE SPECIFIC | 2105 HWY 964 | ST. FRANCISVILLE 70775 West Feliciana |
| ERNSLA | 14191 | SITE SPECIFIC | SALT CREEK FIELD UNIT HWY 964 | ST. FRANCISVILLE 70775 West Feliciana |
| FRSLA | 110011821298 | JAMES RIVER AUTHORITY | HWY 964 (PO BOX 218) | SAINT FRANCISVILLE, LA 70775-0218 WEST FELICIANA |
| HMIRSR06 | I-2000110888 | | HIGHWAY 964 | ST FRANCISVILLE, LA WEST FELICIANA |
| HMIRSR06 | 1994060867 | | HIGHWAY 964 | ST FRANCISVILLE, LA 70775 |
| HMIRSR06 | 1995010471 | | HWY 964 | ST FRANCISVILLE, LA 70775 |
| HMIRSR06 | I-1999121547 | | LA 964 | ST FRANCISVILLE, LA WEST FELICIANA |
| RCRAGR06 | LAD041321431*G | KPAQ INDUSTRIES LLC | 2105 LOUISIANA HIGHWAY 964 | ST. FRANCISVILLE 70775 West Feliciana |
| RCRAGR06 | LAD985207679*G | TEXAS EASTERN TRANSMISSION, LP MP 180.59 | HWY 61 S 6 M TO HWY 964 1 M S | ST FRANCISVILLE 70775 West Feliciana |
| SEMSARCH | LAD985167204*A RCH | JAMES RIVER CORPORATION MILL | HIGHWAY 964 | ST FRANCISVILLE, LA 70775 WEST FELICIANA |
| SPILLS | 31078 | | HWY 964 S | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 44644 | | HWY. 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 60800 | | TEMBEC HWY. 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 60858 | | TEMBEC HWY. 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 48818 | | TEMBEC HWY 964 NORTH | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 45812 | | TEMBEC (FORMERLY CROWN VANTAGE) 2105 HIGHWAY 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 44340 | | TEMBEC HWY 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 44580 | | TEMBEC HWY 964 | ST. FRANCISVILLE, LA WEST FELICIANA |
| SPILLS | 42897 | | HWY. 964 | ST. FRANCISVILLE, LA WEST FELICIANA |

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.

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: 07/01/16

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.

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.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 08/03/15

This database includes site locations where Engineering and/or Institutional Controls have been identified as part



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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: 10/04/16

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: 09/14/16

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.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 11/08/15

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.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 08/13/16

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: 12/20/15

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: 02/12/16

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.

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.

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).

RCRASC RCRA Sites with Controls

VERSION DATE: 02/23/16

This list of Resource Conservation and Recovery Act sites with institutional controls in place is provided by the U.S. Environmental Protection Agency.

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: 12/08/14

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: 12/31/14

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.

NLRRCRAGNo Longer Regulated RCRA Generator Facilities

VERSION DATE: 07/12/16

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.

RCRAGR06 Resource Conservation & Recovery Act - Generator

VERSION DATE: 07/12/16

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo



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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 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.

RCRANGR06

Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 07/12/16

This database identifies RCRAInfo system sites that only handle hazardous waste, such as transporters, without generating any amount hazardous waste. 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.

HISTPST

Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes



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Cities Service filling stations that were located throughout the United States in 1930.

MRDS Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

MSHA Mine Safety and Health Administration Master Index File

VERSION DATE: 08/05/16

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF Brownfields Management System

VERSION DATE: 10/24/16

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. This database included tribal brownfield sites.

DNPL Delisted National Priorities List

VERSION DATE: 08/05/16

This database includes sites from the United States Environmental Protection Agency's Final National Priorities 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.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 07/12/16

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.

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.

RCRAT Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 07/12/16

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).

SEMS Superfund Enterprise Management System

VERSION DATE: 08/05/16

The U.S. Environmental Protections Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 08/05/16

The Superfund Enterprise Management System Archive listing (SEMS-ARCHIVE) has replaced the CERCLIS NFRAP reporting system in 2015. This listing reflect sites that have been assessed and no further remediation is planned and is of no further interest under the Superfund program.

DOD Department of Defense Sites

VERSION DATE: 06/21/10

This information originates from the National Atlas of the United States Federal Lands data, which includes lands



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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.

FUDS Formerly Used Defense Sites

VERSION DATE: 06/01/15

The 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.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 07/12/16

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.

NPL National Priorities List

VERSION DATE: 08/05/16

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.

PNPL Proposed National Priorities List

VERSION DATE: 08/05/16

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: 07/12/16

This database includes all hazardous waste sites with ongoing corrective action activity and where corrective



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action is statutorily required to be address but have not had corrective action imposed 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).

RCRASUBC

Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 07/12/16

This database includes hazardous waste sites which are potentially subject to corrective action regardless of whether they have correction action underway, plus any sites showing a corrective action event of RFI or beyond in the RCRAInfo system. Sites conducting corrective action under analogous state authorities are also included. 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.

Environmental Records Definitions - STATE (LA)

ASBESTOS

Asbestos Demolition and Renovation Notification Projects

VERSION DATE: 02/10/16

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: 04/26/16

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:

IC

Sites With Controls

VERSION DATE: 06/01/16

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: 08/25/15

A listing of liens filed against properties by the Remediation Services Division of the Louisiana Department of Environmental Quality.

SPILLS

Spills Listing

VERSION DATE: 07/05/16

The Louisiana Department of Environmental Quality provides this database. Information includes releases of hazardous or potential hazardous chemical/materials into the environment.

WASTETIRE

Waste Tire Generator List

VERSION DATE: 08/02/16

This listing of registered waste tire generators is maintained by the Louisiana Department of Environmental Quality.



Environmental Records Definitions - STATE (LA)

DCR Drycleaning Facilities

VERSION DATE: 09/23/16

This listing of drycleaning facilities was provided 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 sytem of the Louisiana Department of Environmental Quality.

UST Underground Storage Tanks

VERSION DATE: 09/07/16

The Underground Storage Tank database includes a listing of registered underground storage tanks maintained by the Louisiana Department of Environmental Quality.

ADS Approved Hurricane Debris Dump Sites

VERSION DATE: 09/01/16

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).

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.

LUST Leaking Underground Storage Tanks

VERSION DATE: 09/07/16

This database contains facilities with reported leaking underground storage tanks and is maintained by the by the Louisiana Department of Environmental Quality.

RCY Recycling Facilities

VERSION DATE: 04/01/16

Environmental Records Definitions - STATE (LA)

This listing of recycling facilities is maintained by the Louisiana Department of Environmental Quality.

SWLF Solid Waste Landfills

VERSION DATE: 11/11/16

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.

VRP Voluntary Remediation Program Sites

VERSION DATE: 06/01/16

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.

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.

CPI Confirmed and Potential Sites Inventory

VERSION DATE: 07/12/16

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.

MBF City of New Orleans Marketable Brownfield Properties

VERSION DATE: 03/15/07

This listing of marketable brownfield properties is maintained by the City of New Orleans Office of Environmental Affairs. All properties included on this listing are or are alleged to be closed service stations.

PBF City of New Orleans Potential Brownfield Properties

VERSION DATE: NR

The Brownfields database is maintained by the City of New Orleans Office of Environmental Affairs. This listing of potential brownfields includes abandoned or underused industrial or commercial properties with possible environmental contamination. The Louisiana Department of Environmental Quality and the United States Environmental Protection Agency provide support to the City of New Orleans for the redevelopment of these properties. The information contained within this listing was complied sometime between 2002 and 2003.

WBF City of Westwego Brownfield Renewal Projects

VERSION DATE: 10/01/08

The Westwego Brownfields Renewal Project was started in October 2000, funded by a \$200,000 EPA Grant from Region VI. Mayor Robert Billiot and the Westwego City Council are committed to identifying and restoring the brownfield sites in Westwego. This is being done in conjunction with the redevelopment of the City's historic Salaville area.

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 06/16/16

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.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/15/16

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).

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.



GeoPlus Water Well Report

Satellite view

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145 Job #: 168633

Project #: 1221 Date: 11/23/2016



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Target Property Summary

Target Property Information

West Feliciana Industrial Park Site Grosse Tete, Louisiana 70748

Coordinates

Area

USGS Quadrangle

Port Hudson, LA

Geographic Coverage Information

County/Parish: West Feliciana (LA), East Feliciana (LA)

ZipCode(s):

Jackson LA: 70748

Saint Francisville LA: 70775

Radon

* 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).

Database Radius Summary

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 | 4 | 0 | 5 | 5 | NS | NS | 14 |
| | | | | | | | | |
| SUB-TOTAL | | 4 | 0 | 5 | 5 | 0 | 0 | 14 |

Database Radius Summary

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 | 2 | 4 | 12 | 23 | NS | NS | 41 |
| | | | | | | | | _ |
| SUB-TOTAL | | 2 | 4 | 12 | 23 | 0 | 0 | 41 |

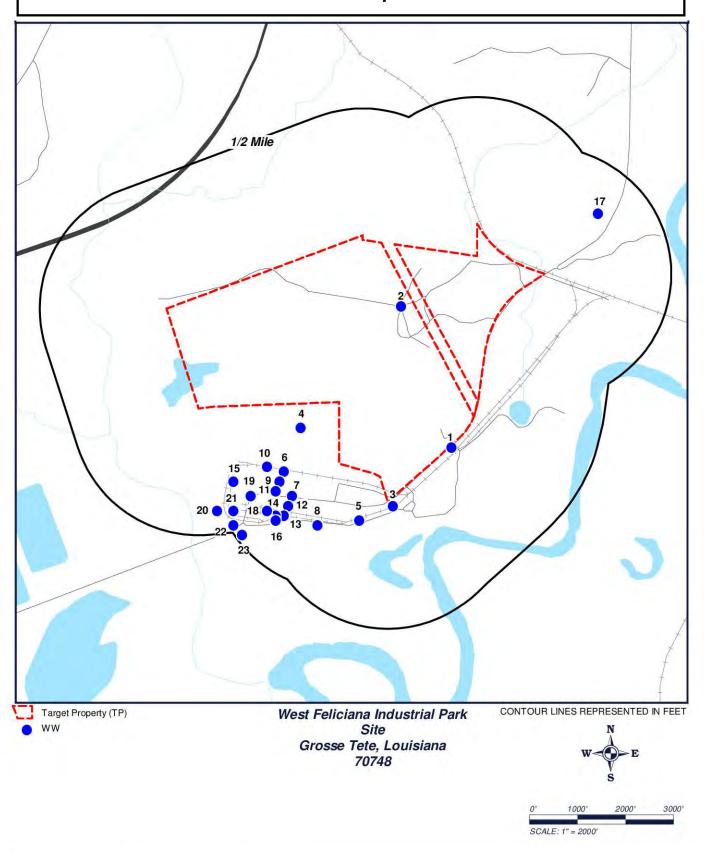
| TOTAL | 6 | 4 | 17 | 28 | 0 | 0 | 55 |
|-------|---|---|----|----|---|---|----|

NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

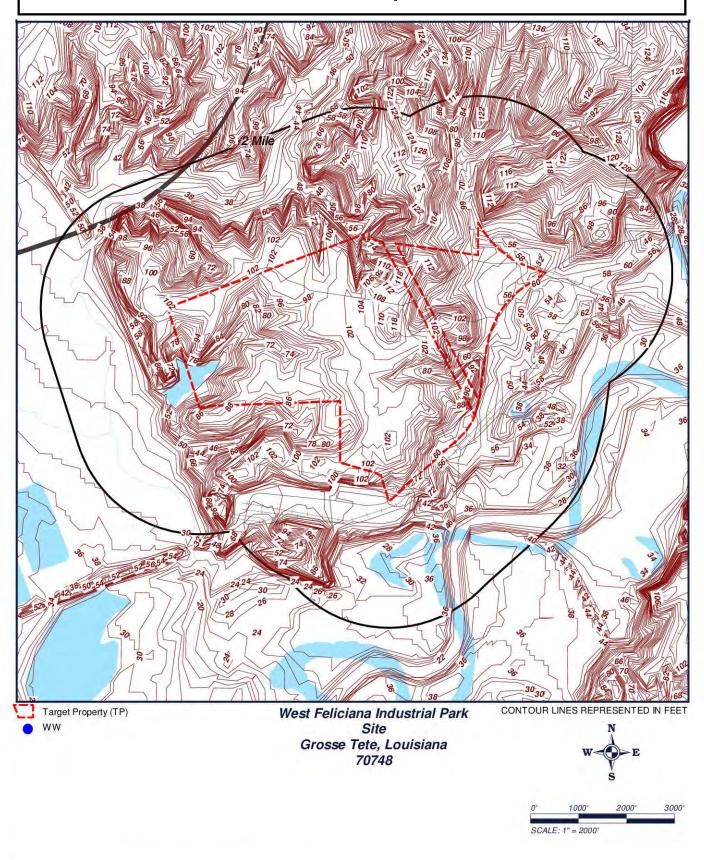
Waterwell Map



Click here to access Satellite view



Waterwell1 Map



Click here to access Satellite view



Located Sites Summary

| Map ID# | Database Name | Site ID# | Distance From Site | Site Name | Address | PAGE # |
|------------|---------------|---------------------|---------------------------|-----------------|---|-----------|
| 1 | NWIS | 00808971 | 0.001 mi. SE (5 ft.) | WF- 202 | | 9 |
| 1 | WW | 3042460911840 01 | 0.01 mi. SE (53 ft.) | U S GEOL SURVEY | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>10</u> |
| 2 | NWIS | 00809079 | 0.001 mi. E (5 ft.) | WF- 201 | | <u>11</u> |
| 2 | WW | 3043150911852 01 | 0.001 mi. E (5 ft.) | U S GEOL SURVEY | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>12</u> |
| 3 | WW | 3042340911854 02 | 0.03 mi. SE (158 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>13</u> |
| <u>3</u> | NWIS | 00808910 | 0.01 mi. SE (53 ft.) | WF- 284 | | <u>14</u> |
| <u>3</u> | NWIS | 00808911 | 0.01 mi. SE (53 ft.) | WF- 285 | | <u>15</u> |
| <u>3</u> | WW | 3042340911854 01 | 0.03 mi. SE (158 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>16</u> |
| 4 | WW | 3042500911916 01 | 0.1 mi. SE (528 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>17</u> |
| <u>4</u> | WW | 3042500911916 01 | 0.1 mi. SE (528 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>18</u> |
| <u>5</u> | WW | 3042310911902 02 | 0.14 mi. SE (739 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>19</u> |
| <u>5</u> | WW | 3042310911902 03 | 0.14 mi. SE (739 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>20</u> |
| <u>5</u> | WW | 3042310911902 04 | 0.14 mi. SE (739 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>21</u> |
| <u>5</u> | WW | 3042310911902 05 | 0.14 mi. SE (739 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>22</u> |
| <u>5</u> | NWIS | 00808894 | 0.14 mi. SE (739 ft.) | WF- 44A | | <u>23</u> |
| <u>5</u> | NWIS | 00808895 | 0.14 mi. SE (739 ft.) | WF- 44B | | <u>24</u> |
| <u>5</u> | NWIS | 00808896 | 0.14 mi. SE (739 ft.) | WF- 44C | | <u>25</u> |
| <u>5</u> | NWIS | 00808897 | 0.14 mi. SE (739 ft.) | WF- 44D | | <u>26</u> |
| <u>5</u> | NWIS | 00808898 | 0.14 mi. SE (739 ft.) | WF- 44E | | <u>27</u> |
| <u>5</u> | WW | 3042310911902 01 | 0.14 mi. SE (739 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>28</u> |
| <u>6</u> | WW | 3042410911920 01 | 0.23 mi. SE (1214 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>29</u> |
| <u>6</u> | WW | 3042410911920 01 | 0.23 mi. SE (1214 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>30</u> |
| 7 | WW | 3042360911918 01 | 0.23 mi. SE (1214 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>31</u> |
| 7 | WW | 3042360911918 01 | 0.23 mi. SE (1214 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>32</u> |
| 8 | WW | 3042300911912 01 | 0.26 mi. SE (1373 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>33</u> |
| <u>8</u> | WW | 3042300911912 02 | 0.26 mi. SE (1373 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>34</u> |

Located Sites Summary

| 3 | WW | 3042310911911 01 | 0.24 mi. SE (1267 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>35</u> |
|-----------|------|---------------------|---------------------------|-----------------|---|-----------|
|) | WW | 3042380911921 01 | 0.26 mi. SE (1373 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>36</u> |
| | WW | 3042390911921 01 | 0.25 mi. SE (1320 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>37</u> |
| <u>0</u> | WW | 3042420911924 01 | 0.25 mi. SE (1320 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>38</u> |
| 1 | WW | 3042370911922 01 | 0.28 mi. SE (1478 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>39</u> |
| 2 | NWIS | 00808905 | 0.29 mi. SE (1531 ft.) | WF- 50 | | <u>40</u> |
| 2 | WW | 3042340911919 01 | 0.27 mi. SE (1426 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>41</u> |
| 3 | NWIS | 00808899 | 0.31 mi. SE (1637 ft.) | WF- 48 | | <u>42</u> |
| <u>3</u> | NWIS | 00808904 | 0.3 mi. SE (1584 ft.) | WF- 63 | | <u>43</u> |
| 3 | WW | 3042320911920 01 | 0.3 mi. SE (1584 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>44</u> |
| 4 | WW | 3042320911922 01 | 0.33 mi. SE (1742 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>45</u> |
| <u>5</u> | WW | 3042390911932 01 | 0.3 mi. S (1584 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>46</u> |
| 6 | WW | 3042310911922 01 | 0.34 mi. SE (1795 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>47</u> |
| 7 | NWIS | 00809154 | 0.33 mi. E (1742 ft.) | WF- 93 | | <u>48</u> |
| 7 | WW | 3043340911805 01 | 0.33 mi. E (1742 ft.) | LAPEZE, M | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>49</u> |
| 8 | WW | 3042330911924 01 | 0.34 mi. SE (1795 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>50</u> |
| 8 | WW | 3042330911924 01 | 0.34 mi. SE (1795 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>51</u> |
| 9 | WW | 3042360911928 01 | 0.36 mi. SE (1901 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>52</u> |
| 9 | WW | 3042360911928 01 | 0.36 mi. SE (1901 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>53</u> |
| 20 | WW | 3042330911936 00 | 0.41 mi. S (2165 ft.) | TEMBEC USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>54</u> |
| <u>20</u> | WW | 3042330911936 00 | 0.41 mi. S (2165 ft.) | TEMBEC USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>55</u> |
| <u>!1</u> | WW | 3042330911931 00 | 0.42 mi. S (2218 ft.) | TEMBEC USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>56</u> |
| <u>:1</u> | WW | 3042330911932 01 | 0.42 mi. S (2218 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>57</u> |
| <u>:1</u> | WW | 3042330911931 00 | 0.42 mi. S (2218 ft.) | TEMBEC USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>58</u> |
| <u>!1</u> | WW | 3042330911932 01 | 0.42 mi. S (2218 ft.) | TEMBEE USA | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>59</u> |
| 22 | WW | 3042300911931 01 | 0.47 mi. S (2482 ft.) | CROWN PAPER CO | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>60</u> |
| | | | . , | | | |

Located Sites Summary

| <u>22</u> | NWIS | 00808889 | 0.46 mi. S (2429 ft.) | WF- 215 | | <u>61</u> |
|-----------|------|---------------------|--------------------------|-----------------|---|-----------|
| <u>22</u> | WW | 3042300911932 01 | 0.47 mi. S (2482 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>62</u> |
| 23 | WW | 3042280911930 01 | 0.48 mi. S (2534 ft.) | KPAQ INDUSTRIES | WEST FELICIANA COUNTY, JACKSON, LA 70748 | <u>63</u> |

United States Geological Survey National Water Information System (NWIS)

MAP ID# 1

Distance from Property: 0.001 mi. (5 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304246091184001

STATION NAME: WF- 202

SITE TYPE: WELL

LATITUDE: 30.712962380 LONGITUDE: -91.311221900

DATE DRILLED: 1960-07-12
WELL DEPTH: 63.0 FEET
HOLE DEPTH: 87.0 FEET

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

Back to Report Summary

MAP ID# 1

Distance from Property: 0.01 mi. (53 ft.) SE

ID NUMBER: 304246091184001

LOCAL WELL: **202** PARISH NUM: **125**

OWNER NAME: U S GEOL SURVEY

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: U.S.G.S.

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 63
WATER LEVEL: 33.29
YIELD: NOT REPORTED

HOLE DEPTH: **87** ELEVATION: **62**

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **07/60**DRAWDOWN: **NOT REPORTED**CASING DIAMETER: **1.25**

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 1.25
SCREEN INTERVAL: 60-63
GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 047 02W

LATITUDE: 30.712777780 LONGITUDE: -91.311111110

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 2

Distance from Property: 0.001 mi. (5 ft.) E

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304315091185201

STATION NAME: WF- 201

SITE TYPE: WELL

LATITUDE: 30.721017700 LONGITUDE: -91.314555390

DATE DRILLED: NOT REPORTED
WELL DEPTH: NOT REPORTED

HOLE DEPTH: 102 FEET

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

Back to Report Summary

MAP ID# 2

Distance from Property: 0.001 mi. (5 ft.) E

ID NUMBER: 304315091185201

LOCAL WELL: 201 PARISH NUM: 125

OWNER NAME: U S GEOL SURVEY

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: U.S.G.S.

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 102
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 102
ELEVATION: 112

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 07/60

DRAWDOWN: NOT REPORTED

CASING DIAMETER: NOT REPORTED

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 043 02W

LATITUDE: 30.720833330 LONGITUDE: -91.314444440

Back to Report Summary

MAP ID# 3

Distance from Property: 0.03 mi. (158 ft.) SE

ID NUMBER: 304234091185402

LOCAL WELL: **285** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: OTHER

USE DESCRIPTION: NOT REPORTED

DRILLER NAME: ECONOMY
WELL STATUS: ACTIVE
WELL DEPTH: 170
WATER LEVEL: 42.00

YIELD: 150
HOLE DEPTH: 170
ELEVATION: 63

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **08/87**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 4
SCREEN INTERVAL: 150-170
GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709444440 LONGITUDE: -91.315000000

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 3

Distance from Property: 0.01 mi. (53 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304234091185401

STATION NAME: WF- 284

SITE TYPE: WELL

LATITUDE: 30.709629150 LONGITUDE: -91.315110900

DATE DRILLED: NOT REPORTED
WELL DEPTH: 157. FEET
HOLE DEPTH: NOT REPORTED

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

Back to Report Summary

United States Geological Survey National Water Information System (NWIS)

MAP ID# 3

Distance from Property: 0.01 mi. (53 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304234091185402

STATION NAME: WF- 285

SITE TYPE: WELL

LATITUDE: 30.709629150 LONGITUDE: -91.315110900

DATE DRILLED: 1987-08-18
WELL DEPTH: 170. FEET
HOLE DEPTH: 170. FEET

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

Back to Report Summary

MAP ID# 3

Distance from Property: 0.03 mi. (158 ft.) SE

ID NUMBER: 304234091185401

LOCAL WELL: **284** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: INDUSTRIAL

USE DESCRIPTION: PLUGGED AND ABANDONED INDUSTRIAL

DRILLER NAME: UNKNOWN

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 157
WATER LEVEL: 0.00
YIELD: NOT REPORTED

HOLE DEPTH: 0
ELEVATION: 63

PLUGGED BY: **ECONOMY**DATE PLUGGED: **11/87**DATE COMPLETED: **1980**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 2

CASING MATERIAL: NOT REPORTED
SCREEN DIAMETER: NOT REPORTED
SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709444440 LONGITUDE: -91.315000000

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MAP ID# 4

Distance from Property: 0.1 mi. (528 ft.) SE

ID NUMBER: 304250091191601

LOCAL WELL: **5371Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 75
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 75

ELEVATION: **70**PLUGGED BY: **NOT REPORTED**

DATE PLUGGED: 9/9/15

DATE COMPLETED: 02/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 65-75
GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.713888890 LONGITUDE: -91.321111110

Back to Report Summary

MAP ID# 4

Distance from Property: 0.1 mi. (528 ft.) SE

ID NUMBER: 304250091191601

LOCAL WELL: **5371Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 75
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 75

ELEVATION: 70

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 02/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 65-75
GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.713888890 LONGITUDE: -91.321111110

Back to Report Summary

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

ID NUMBER: 304231091190202

LOCAL WELL: 44B PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: LAYNE

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 1200 WATER LEVEL: 15.00

YIELD: 8

HOLE DEPTH: 2118
ELEVATION: 64

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **09/56**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: NOT REPORTED SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: 1182-1200 GEOLOGIC UNIT: 12117BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.317222220

Back to Report Summary

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

ID NUMBER: 304231091190203

LOCAL WELL: 44C PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: LAYNE (LA)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 1370
WATER LEVEL: 16.00

YIELD: 15

HOLE DEPTH: 2118 ELEVATION: 64

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **09/56**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: NOT REPORTED
SCREEN DIAMETER: NOT REPORTED
SCREEN INTERVAL: 1350-1370

GEOLOGIC UNIT: 12220BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.317222220

Back to Report Summary

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

ID NUMBER: 304231091190204

LOCAL WELL: **44D** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: LAYNE (LA)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 1543
WATER LEVEL: 26.00

YIELD: 20

HOLE DEPTH: 2118 ELEVATION: 64

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **09/56**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: NOT REPORTED SCREEN DIAMETER: NOT REPORTED

SCREEN INTERVAL: 1523-1543
GEOLOGIC UNIT: 12224BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.317222220

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MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

ID NUMBER: 304231091190205

LOCAL WELL: **44E** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: LAYNE (LA)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 2049
WATER LEVEL: 36.00

YIELD: 10

HOLE DEPTH: 2118 ELEVATION: 64

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **09/56**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: NOT REPORTED SCREEN DIAMETER: NOT REPORTED SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 12228BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.317222220

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MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: **304231091190201**STATION NAME: **WF- 44A**

SITE TYPE: WELL

LATITUDE: 30.708795840 LONGITUDE: -91.317333100

DATE DRILLED: NOT REPORTED

WELL DEPTH: **565 FEET** HOLE DEPTH: **2118 FEET**

LOCAL AQUIFER: 1200-FOOT SAND OF BATON ROUGE AREA

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: **304231091190202**STATION NAME: **WF- 44B**

SITE TYPE: WELL

LATITUDE: 30.708795840 LONGITUDE: -91.317333100

DATE DRILLED: NOT REPORTED
WELL DEPTH: 1200 FEET
HOLE DEPTH: 2118 FEET

LOCAL AQUIFER: 1700-FOOT SAND OF BATON ROUGE AREA

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: **304231091190203**STATION NAME: **WF- 44C**

SITE TYPE: WELL

LATITUDE: 30.708795840 LONGITUDE: -91.317333100

DATE DRILLED: 1956-09
WELL DEPTH: 1370 FEET
HOLE DEPTH: 2118 FEET

LOCAL AQUIFER: 2000-FOOT SAND OF BATON ROUGE AREA

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: **304231091190204**STATION NAME: **WF- 44D**

SITE TYPE: WELL

LATITUDE: 30.708795840 LONGITUDE: -91.317333100

DATE DRILLED: NOT REPORTED
WELL DEPTH: 1543 FEET
HOLE DEPTH: 2118 FEET

LOCAL AQUIFER: 2400-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: **304231091190205**STATION NAME: **WF- 44E**

SITE TYPE: WELL

LATITUDE: 30.708795840 LONGITUDE: -91.317333100

DATE DRILLED: NOT REPORTED
WELL DEPTH: 2049 FEET
HOLE DEPTH: 2118 FEET

LOCAL AQUIFER: 2800-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

MAP ID# 5

Distance from Property: 0.14 mi. (739 ft.) SE

ID NUMBER: 304231091190201

LOCAL WELL: **44A** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: TEST HOLE

USE DESCRIPTION: PLUGGED AND ABANDONED TEST HOLE

DRILLER NAME: LAYNE (LA)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 565
WATER LEVEL: 3.00
YIELD: NOT REPORTED
HOLE DEPTH: 2118
ELEVATION: 64

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **09/56**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 4

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 4
SCREEN INTERVAL: 547-565
GEOLOGIC UNIT: 12112BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.317222220

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MAP ID# 6

Distance from Property: 0.23 mi. (1,214 ft.) SE

ID NUMBER: 304241091192001

LOCAL WELL: **5369Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.711388890 LONGITUDE: -91.322222220

Back to Report Summary

MAP ID# 6

Distance from Property: 0.23 mi. (1,214 ft.) SE

ID NUMBER: 304241091192001

LOCAL WELL: **5369Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.711388890 LONGITUDE: -91.322222220

Back to Report Summary

MAP ID# 7

Distance from Property: 0.23 mi. (1,214 ft.) SE

ID NUMBER: 304236091191801

LOCAL WELL: **5367Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 50
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 50

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 40-50
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710000000 LONGITUDE: -91.321666670

Back to Report Summary

MAP ID# 7

Distance from Property: 0.23 mi. (1,214 ft.) SE

ID NUMBER: 304236091191801

LOCAL WELL: **5367Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 50
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 50

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 40-50
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710000000 LONGITUDE: -91.321666670

Back to Report Summary

MAP ID# 8

Distance from Property: 0.26 mi. (1,373 ft.) SE

ID NUMBER: 304230091191201

LOCAL WELL: **5085Z** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: MONITOR

USE DESCRIPTION: PLUGGED AND ABANDONED MONITOR

DRILLER NAME: CAPOZZOLI

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 13
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 13

ELEVATION: 56

PLUGGED BY: CAPOZZOLI

DATE PLUGGED: 11/88

DATE COMPLETED: 11/88

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 1

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 1

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708333330 LONGITUDE: -91.320000000

Back to Report Summary

MAP ID# 8

Distance from Property: 0.26 mi. (1,373 ft.) SE

ID NUMBER: 304230091191202

LOCAL WELL: **5086Z** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: MONITOR

USE DESCRIPTION: PLUGGED AND ABANDONED MONITOR

DRILLER NAME: CAPOZZOLI

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 9
WATER LEVEL: 9.00
YIELD: NOT REPORTED

HOLE DEPTH: 9
ELEVATION: 60

PLUGGED BY: CAPOZZOLI

DATE PLUGGED: 05/88

DATE COMPLETED: 05/88

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 1-9
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708333330 LONGITUDE: -91.320000000

Back to Report Summary

MAP ID# 8

Distance from Property: 0.24 mi. (1,267 ft.) SE

ID NUMBER: 304231091191101

LOCAL WELL: 5136Z
PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: CAPOZZOLI
WELL STATUS: ACTIVE
WELL DEPTH: 25
WATER LEVEL: 25.00
YIELD: NOT REPORTED

HOLE DEPTH: 40 ELEVATION: 27

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 07/89
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 15-25
GEOLOGIC UNIT: 112CHCTE

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.319722220

Back to Report Summary

MAP ID# 9

Distance from Property: 0.26 mi. (1,373 ft.) SE

ID NUMBER: 304238091192101

LOCAL WELL: **5480Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: NOT REPORTED

USE DESCRIPTION: NOT REPORTED

DRILLER NAME: DEVONIAN GROUP, L.L.C.

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 80

WATER LEVEL: NOT REPORTED

YIELD: NOT REPORTED

HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/1/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710555560 LONGITUDE: -91.322500000

Back to Report Summary

MAP ID# 9

Distance from Property: 0.25 mi. (1,320 ft.) SE

ID NUMBER: 304239091192101

LOCAL WELL: **5479Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 46

WATER LEVEL: NOT REPORTED

YIELD: NOT REPORTED

HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/1/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710833330 LONGITUDE: -91.322500000

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MAP ID# 10

Distance from Property: 0.25 mi. (1,320 ft.) SE

ID NUMBER: 304242091192401

LOCAL WELL: **5475Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 51
WATER LEVEL: 15
YIELD: NOT REPORTED
HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15
DATE COMPLETED: 10/1/2009
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2
CASING MATERIAL: PLASTIC
SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.711666670 LONGITUDE: -91.323333330

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MAP ID# 11

Distance from Property: 0.28 mi. (1,478 ft.) SE

ID NUMBER: 304237091192201

LOCAL WELL: **5481Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 49
WATER LEVEL: 37
YIELD: NOT REPORTED
HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15
DATE COMPLETED: 1/1/10
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710277780 LONGITUDE: -91.322777780

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MAP ID# 12

Distance from Property: 0.29 mi. (1,531 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304232091192201

STATION NAME: WF- 50 SITE TYPE: WELL

LATITUDE: 30.709073600 LONGITUDE: -91.322055500

DATE DRILLED: 1958-03-04
WELL DEPTH: 1569 FEET
HOLE DEPTH: NOT REPORTED

LOCAL AQUIFER: 2400-FOOT SAND OF BATON ROUGE AREA

MAP ID# 12

Distance from Property: 0.27 mi. (1,426 ft.) SE

ID NUMBER: 304234091191901

LOCAL WELL: 5135Z
PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: CAPOZZOLI
WELL STATUS: ACTIVE
WELL DEPTH: 40
WATER LEVEL: 0.00
YIELD: NOT REPORTED

HOLE DEPTH: 42 ELEVATION: 32

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: **07/89**DRAWDOWN: **NOT REPORTED**

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 30-40
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709444440 LONGITUDE: -91.321944440

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MAP ID# 13

Distance from Property: 0.31 mi. (1,637 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304231091192201

STATION NAME: WF- 48
SITE TYPE: WELL

LATITUDE: 30.708795850 LONGITUDE: -91.322333200

DATE DRILLED: 1957-11-01
WELL DEPTH: 2083 FEET
HOLE DEPTH: 2111 FEET

LOCAL AQUIFER: 2800-FOOT SAND OF BATON ROUGE AREA

MAP ID# 13

Distance from Property: 0.3 mi. (1,584 ft.) SE

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304232091192001

STATION NAME: WF- 63 SITE TYPE: WELL

LATITUDE: 30.709073600 LONGITUDE: -91.322333200

DATE DRILLED: -WELL DEPTH: 1372 FEET
HOLE DEPTH: NOT REPORTED

LOCAL AQUIFER: 2000-FOOT SAND OF BATON ROUGE AREA

MAP ID# 13

Distance from Property: 0.3 mi. (1,584 ft.) SE

ID NUMBER: 304232091192001

LOCAL WELL: **63** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: INDUSTRIAL

USE DESCRIPTION: INDUSTRIAL PAPER/PULP PROCESSING

DRILLER NAME: LAYNE
WELL STATUS: ACTIVE
WELL DEPTH: 1372
WATER LEVEL: 58.00

YIELD: 1900 HOLE DEPTH: 0 ELEVATION: 69

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 04/58

DRAWDOWN: **69**CASING DIAMETER: **13**

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 8

SCREEN INTERVAL: 1267-1372 GEOLOGIC UNIT: 12224BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708888890 LONGITUDE: -91.322222220

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MAP ID# 14

Distance from Property: 0.33 mi. (1,742 ft.) SE

ID NUMBER: 304232091192201

LOCAL WELL: **50** PARISH NUM: **125**

OWNER NAME: CROWN PAPER CO

WELL USE: INDUSTRIAL

USE DESCRIPTION: INDUSTRIAL PAPER/PULP PROCESSING

DRILLER NAME: LAYNE (LA)
WELL STATUS: ACTIVE
WELL DEPTH: 1569
WATER LEVEL: 27.20

YIELD: 415
HOLE DEPTH: 0
ELEVATION: 70

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 02/58

DRAWDOWN: 26.3

CASING DIAMETER: 13X8
CASING MATERIAL: STEEL
SCREEN DIAMETER: 8

SCREEN INTERVAL: 1499-1569 GEOLOGIC UNIT: 12224BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708888890 LONGITUDE: -91.322777780

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MAP ID# 15

Distance from Property: 0.3 mi. (1,584 ft.) S

ID NUMBER: 304239091193201

LOCAL WELL: **5476Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 24

WATER LEVEL: NOT REPORTED

YIELD: NOT REPORTED

HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/1/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710833330 LONGITUDE: -91.325555560

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MAP ID# 16

Distance from Property: 0.34 mi. (1,795 ft.) SE

ID NUMBER: 304231091192201

LOCAL WELL: 48 PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: INDUSTRIAL

USE DESCRIPTION: INDUSTRIAL PAPER/PULP PROCESSING

DRILLER NAME: LAYNE (LA)
WELL STATUS: ACTIVE
WELL DEPTH: 2083
WATER LEVEL: 39.00

YIELD: 1025 HOLE DEPTH: 2111 ELEVATION: 69

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 10/57

DRAWDOWN: 37

CASING DIAMETER: 13X8

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 8

SCREEN INTERVAL: 2020-2080 GEOLOGIC UNIT: 12228BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708611110 LONGITUDE: -91.322777780

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MAP ID# 17

Distance from Property: 0.33 mi. (1,742 ft.) E

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304334091180501

STATION NAME: WF- 93 SITE TYPE: WELL

LATITUDE: 30.726295300 LONGIT

LONGITUDE: -91.301499600

DATE DRILLED: 1976-04-02
WELL DEPTH: 190 FEET
HOLE DEPTH: NOT REPORTED

LOCAL AQUIFER: UPLAND TERRACE AQUIFER

MAP ID# 17

Distance from Property: 0.33 mi. (1,742 ft.) E

ID NUMBER: 304334091180501

LOCAL WELL: 93
PARISH NUM: 125

OWNER NAME: LAPEZE, M
WELL USE: DOMESTIC

USE DESCRIPTION: ABANDONED DOMESTIC

DRILLER NAME: MCDERMOTT F
WELL STATUS: ABANDONED

WELL DEPTH: 190
WATER LEVEL: 14.17
YIELD: NOT REPORTED

HOLE DEPTH: 0
ELEVATION: 97

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 1947
DRAWDOWN: NOT REPORTED

CASING DIAMETER: 3

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 2.50
SCREEN INTERVAL: 180-190
GEOLOGIC UNIT: 112UPTC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 042 02W

LATITUDE: 30.726111110 LONGITUDE: -91.301388890

Back to Report Summary

MAP ID# 18

Distance from Property: 0.34 mi. (1,795 ft.) SE

ID NUMBER: 304233091192401

LOCAL WELL: **5366Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 52
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 52

HOLE DEPTH: **52** ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 42-52
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.323333330

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MAP ID# 18

Distance from Property: 0.34 mi. (1,795 ft.) SE

ID NUMBER: 304233091192401

LOCAL WELL: 5366Z
PARISH NUM: 125

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 52
WATER LEVEL: 0.00
YIELD: NOT REPORTED

HOLE DEPTH: **52** ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 42-52
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.323333330

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MAP ID# 19

Distance from Property: 0.36 mi. (1,901 ft.) SE

ID NUMBER: 304236091192801

LOCAL WELL: **5368Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 53
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 53

HOLE DEPTH: 53
ELEVATION: 70

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 43-53
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710000000 LONGITUDE: -91.324444440

Back to Report Summary

MAP ID# 19

Distance from Property: 0.36 mi. (1,901 ft.) SE

ID NUMBER: 304236091192801

LOCAL WELL: **5368Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 53
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 53

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 09/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 43-53
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.710000000 LONGITUDE: -91.324444440

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MAP ID# 20

Distance from Property: 0.41 mi. (2,165 ft.) S

ID NUMBER: 304233091193600

LOCAL WELL: **5391Z** PARISH NUM: **125**

OWNER NAME: TEMBEC USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 45.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: 70

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 00000000

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.326666670

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Order# 78145 Job# 168633 54 of 65

MAP ID# 20

Distance from Property: 0.41 mi. (2,165 ft.) S

ID NUMBER: 304233091193600

LOCAL WELL: **5391Z** PARISH NUM: **125**

OWNER NAME: TEMBEC USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 45.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 00000000

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.326666670

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MAP ID# 21

Distance from Property: 0.42 mi. (2,218 ft.) S

ID NUMBER: 304233091193100

LOCAL WELL: **5392Z** PARISH NUM: **125**

OWNER NAME: TEMBEC USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 52.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: 70

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 00000000

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.325277780

Back to Report Summary

Order# 78145 Job# 168633 56 of 65

MAP ID# 21

Distance from Property: 0.42 mi. (2,218 ft.) S

ID NUMBER: 304233091193201

LOCAL WELL: **5370Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 52
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 52

HOLE DEPTH: **52** ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 02/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 42-52
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.325555560

Back to Report Summary

MAP ID# 21

Distance from Property: 0.42 mi. (2,218 ft.) S

ID NUMBER: 304233091193100

LOCAL WELL: **5392Z** PARISH NUM: **125**

OWNER NAME: TEMBEC USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 55
WATER LEVEL: 52.00
YIELD: NOT REPORTED
HOLE DEPTH: 55

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 45-55
GEOLOGIC UNIT: 00000000

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.325277780

Back to Report Summary

Order# 78145 Job# 168633 58 of 65

Louisiana Water Well Registry (WW)

MAP ID# 21

Distance from Property: 0.42 mi. (2,218 ft.) S

ID NUMBER: 304233091193201

LOCAL WELL: **5370Z** PARISH NUM: **125**

OWNER NAME: TEMBEE USA

WELL USE: MONITOR

USE DESCRIPTION: MONITOR
DRILLER NAME: WALKER-HILL(CO)

WELL STATUS: PLUGGED AND ABANDONDED

WELL DEPTH: 52
WATER LEVEL: 0.00
YIELD: NOT REPORTED
HOLE DEPTH: 52

ELEVATION: **70**

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 02/06

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2
SCREEN INTERVAL: 42-52
GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.709166670 LONGITUDE: -91.325555560

Back to Report Summary

Order# 78145 Job# 168633 59 of 65

Louisiana Water Well Registry (WW)

MAP ID# 22

Distance from Property: 0.47 mi. (2,482 ft.) S

ID NUMBER: 304230091193101

LOCAL WELL: 215
PARISH NUM: 125

OWNER NAME: CROWN PAPER CO

WELL USE: INDUSTRIAL

USE DESCRIPTION: INDUSTRIAL PAPER/PULP PROCESSING

DRILLER NAME: EBERHART
WELL STATUS: ACTIVE
WELL DEPTH: 2068
WATER LEVEL: 11.95

YIELD: 915

HOLE DEPTH: 2084 ELEVATION: 70

PLUGGED BY: **NOT REPORTED**DATE PLUGGED: **NOT REPORTED**

DATE COMPLETED: 09/60
DRAWDOWN: NOT REPORTED
CASING DIAMETER: 12X9X9

CASING MATERIAL: NOT REPORTED

SCREEN DIAMETER: 9

SCREEN INTERVAL: 2003-2068
GEOLOGIC UNIT: 12228BR

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 049 02W

LATITUDE: 30.708333330 LONGITUDE: -91.325277780

Back to Report Summary

Order# 78145 Job# 168633 60 of 65

United States Geological Survey National Water Information System (NWIS)

MAP ID# 22

Distance from Property: 0.46 mi. (2,429 ft.) S

REPORTING AGENCY: US GEOLOGICAL SURVEY

SITE NUMBER: 304230091193101

STATION NAME: WF- 215

SITE TYPE: WELL

LATITUDE: 30.708518090 LONGITUDE: -91.325388800

DATE DRILLED: 1961-02-06
WELL DEPTH: 2068 FEET
HOLE DEPTH: 2084 FEET

LOCAL AQUIFER: 2800-FOOT SAND OF BATON ROUGE AREA

Back to Report Summary

Louisiana Water Well Registry (WW)

MAP ID# 22

Distance from Property: 0.47 mi. (2,482 ft.) S

ID NUMBER: 304230091193201

LOCAL WELL: **5477Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 45

WATER LEVEL: NOT REPORTED

YIELD: NOT REPORTED

HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/1/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.708333330 LONGITUDE: -91.325555560

Back to Report Summary

Order# 78145 Job# 168633 62 of 65

Louisiana Water Well Registry (WW)

MAP ID# 23

Distance from Property: 0.48 mi. (2,534 ft.) S

ID NUMBER: 304228091193001

LOCAL WELL: **5478Z** PARISH NUM: **125**

OWNER NAME: KPAQ INDUSTRIES

WELL USE: MONITOR

USE DESCRIPTION: MONITOR

DRILLER NAME: **DEVONIAN GROUP, L.L.C.**WELL STATUS: **PLUGGED AND ABANDONDED**

WELL DEPTH: 47

WATER LEVEL: NOT REPORTED

YIELD: NOT REPORTED

HOLE DEPTH: NOT REPORTED

ELEVATION: 0009

PLUGGED BY: NOT REPORTED

DATE PLUGGED: 9/9/15

DATE COMPLETED: 10/1/09

DRAWDOWN: NOT REPORTED

CASING DIAMETER: 2

CASING MATERIAL: PLASTIC

SCREEN DIAMETER: 2

SCREEN INTERVAL: NOT REPORTED

GEOLOGIC UNIT: 112SESC

QUAD NUM: 149B

TOWNSHIP/SECTION/RANGE: 04S 048 02W

LATITUDE: 30.707777780 LONGITUDE: -91.325000000

Back to Report Summary

Order# 78145 Job# 168633 63 of 65

Environmental Records Definitions - FEDERAL

NWIS United States Geological Survey National Water Information System

VERSION DATE: 05/14/15

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: 10/06/16

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 site-specific 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.

Appendix C

HISTORICAL TENANT SEARCH



City Directory Standard Report

Target Property:

Highway 964, St Francisville, LA 70748

Prepared For: GEC Inc.

Order #: 78145

Project #: 1221

Date: 11/30/2016

City Directory Standard Report

Highway 964, St Francisville, LA 70748

| INFOUSA | | | |
|-----------------|------|-------------|---------------------------------------|
| SOUTH CENTRAL | 2016 | HIGHWAY 964 | |
| | | | STREET BEGINS |
| | | 3213 | BURTON RUFUS JR |
| | | 3223 | SMITH JODY |
| | | 3558 | EISWORTH GEORGE JR |
| | | 3583 | BICKHAM NANCY |
| | | 3690 | HAWKINS MELODY |
| | | 3697 | EDWARDS DUSTIN |
| | | 3712 | DEDON ALLEN |
| | | 3714 | WORSON SHIRLEY |
| | | 3715 | FREEMAN BRANDON |
| | | 3726 | SMITH BRANDON |
| | | 3726 | X [END OF LISTINGS] |
| INFOUSA | | | |
| SOUTH CENTRAL | 2011 | HIGHWAY 964 | |
| COOTTI CENTIVIE | 2011 | monwar oor | STREET BEGINS |
| | | 3213 | STRAIGHT CYRIL |
| | | 3690 | RUSSELL MELODY |
| | | 3710 | SNYDER LAQUIETTA |
| | | 3714 | BATTS SHIRLEY |
| | | 3715 | WELCH STACEY |
| | | 3715 NO # | BICKHAM J |
| | | 3715 NO # | BICKHAM LESLIE JR |
| | | 3715 NO # | DEDON LOUIS M |
| | | 3715 NO # | EISWORTH GEORGE JR |
| | | 3715 NO # | X [END OF LISTINGS] |
| | | | , , , , , , , , , , , , , , , , , , , |
| COLE DIRECTORY | | | |
| BATON ROUGE | 2005 | HIGHWAY 964 | |
| | | | STREET BEGINS |
| | | 3319 | JANET E BICKHAM |
| | | 3319 | SCOTT BICKHAM |
| | | | |

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City Directory Standard Report Highway 964, St Francisville, LA 70748 3558 GEORGE W EISWORTH JR 3558 JANET BERYL EISWORTH 3583 NO CURRENT LISTING 3583 X [END OF LISTINGS] COLE DIRECTORY **BATON ROUGE HIGHWAY 964** 2000 STREET BEGINS 2552 FLCN FED CRDT UN 3213 TANYA BURTON 3710 TERRY GUILLOT 3714 **BRANDON SMITH** 3722 SHIRLEY MORRIS **CROWN VANTAGE INC** 3722 NO # 3722 NO # GEORGE EISWORTH 3722 NO # J BICKHAM 3722 NO # LESLIE BICKHAM 3722 NO # LOUIS M DEDON 3722 NO # **LUCIAN DEDON** 3722 NO # X [END OF LISTINGS] **COLE DIRECTORY BATON ROUGE** 1996 **HIGHWAY 964** STREET BEGINS 2552 FLCN FED CRDT UN 2552 JAMES RIV CORP SLS 3714 **CLIFFORD E SAUCIER** 3720 DARREN GIDEL 3722 WILLIAM MORRIS **DELORIS WELCH** 3722 NO # 3722 NO # **DELTA MECHL INC** GEORGE EISWORTH JR 3722 NO # 3722 NO # J BICKHAM JAMES RIVER CORP 3722 NO # 3722 NO # LESLIE BICKHAM JR

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City Directory Standard Report Highway 964, St Francisville, LA 70748 3722 NO # LOUIS M DEDON 3722 NO # **LUCIAN DEDON** 3722 NO # **LUCIAN WELCH** 3722 NO # X [END OF LISTINGS] COLE DIRECTORY BATON ROUGE **HIGHWAY 964** 1990 STREET BEGINS NO# **ANNETTE WILLIAMS** NO# CLIFFORD E SAUCIER NO# **DELTA MECHANICAL** NO# GEORGE EISWORTH JR NO# JAMES RIVER CORP NO# JOE WILLIAMS NO# LESLIE BICKHAM JR NO# LOUIS M DEDON NO# **LUCIAN DEDON** NO# RALPH G LAND NO# THERMO TECH NO# X [END OF LISTINGS] **COLE DIRECTORY BATON ROUGE** 1985 **HIGHWAY 964** STREET BEGINS NO# ANNETTE WILLIAMS NO# CLIFFORD E SAUCIER NO# **CROWN & ASSOCS** NO# CROWN ZELLERBCH MI NO# GEORGE EISWORTH JR NO# JOE WILLIAMS NO# JOHN E DEDON

NO#

NO#

NO#

NO#

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JOHNNY RAY HAILE

LESLIE BICKHAM JR

LOUIS M DEDON

LUCIAN DEDON

City Directory Standard Report

Highway 964, St Francisville, LA 70748

NO#

X [END OF LISTINGS]

COLE DIRECTORY

BATON ROUGE 1981 HIGHWAY 964

STREET NOT LISTED

Comment: Highway 10 was also researched but the range was not listed in any directories, street numbers

started with 12501.

888-396-0042



Target Property:

Highway 964, St Francisville, LA 70748

Prepared For: GEC Inc.

Order #: 78145

Project #: 1221

Date: 11/30/2016

Highway 964, St Francisville, LA 70748

| HIGHWAY 964 | | | |
|------------------|----------------------|----------------|---------------|
| 2016 | STREET BEGINS | INFOUSA | SOUTH CENTRAL |
| 2011 | STREET BEGINS | INFOUSA | SOUTH CENTRAL |
| 2005 | STREET BEGINS | COLE DIRECTORY | BATON ROUGE |
| 2000 | STREET BEGINS | COLE DIRECTORY | BATON ROUGE |
| 1996 | STREET BEGINS | COLE DIRECTORY | BATON ROUGE |
| 1990 | STREET BEGINS | COLE DIRECTORY | BATON ROUGE |
| 1985 | STREET BEGINS | COLE DIRECTORY | BATON ROUGE |
| 1981 | STREET NOT LISTED | COLE DIRECTORY | BATON ROUGE |
| 2552 HIGH\ | VAY 964 | | |
| 2000 | FLCN FED CRDT UN | COLE DIRECTORY | BATON ROUGE |
| 1996 | FLCN FED CRDT UN | COLE DIRECTORY | BATON ROUGE |
| 1996 | JAMES RIV CORP SLS | COLE DIRECTORY | BATON ROUGE |
| 3213 HIGH\ | <u>NAY 964</u> | | |
| 2016 | BURTON RUFUS JR | INFOUSA | SOUTH CENTRAL |
| 2011 | STRAIGHT CYRIL | INFOUSA | SOUTH CENTRAL |
| 2000 | TANYA BURTON | COLE DIRECTORY | BATON ROUGE |
| 3223 HIGH\ | NAY 964 | | |
| 2016 | SMITH JODY | INFOUSA | SOUTH CENTRAL |
| 3319 HIGH\ | <u>VAY 964</u> | | |
| 2005 | JANET E BICKHAM | COLE DIRECTORY | BATON ROUGE |
| 2005 | SCOTT BICKHAM | COLE DIRECTORY | BATON ROUGE |
| 3558 HIGH\ | VAY 964 | | |
| 2016 | EISWORTH GEORGE JR | INFOUSA | SOUTH CENTRAL |
| 2005 | GEORGE W EISWORTH JR | COLE DIRECTORY | BATON ROUGE |
| 2005 | JANET BERYL EISWORTH | COLE DIRECTORY | BATON ROUGE |
| 3583 HIGH\ | NAY 964 | | |
| 2016 | BICKHAM NANCY | INFOUSA | SOUTH CENTRAL |
| 2005 | NO CURRENT LISTING | COLE DIRECTORY | BATON ROUGE |
| 2005 | X [END OF LISTINGS] | COLE DIRECTORY | BATON ROUGE |
| 3690 HIGHWAY 964 | | | |
| 2016 | HAWKINS MELODY | INFOUSA | SOUTH CENTRAL |

888-396-0042

Highway 964, St Francisville, LA 70748

| 2011 | RUSSELL MELODY | INFOUSA | SOUTH CENTRAL | |
|------------------|---------------------|----------------|---------------|--|
| 3697 HIGH | 3697 HIGHWAY 964 | | | |
| 2016 | EDWARDS DUSTIN | INFOUSA | SOUTH CENTRAL | |
| 3710 HIGH | WAY 964 | | | |
| 2011 | SNYDER LAQUIETTA | INFOUSA | SOUTH CENTRAL | |
| 2000 | TERRY GUILLOT | COLE DIRECTORY | BATON ROUGE | |
| 3712 HIGH | IWAY 964 | | | |
| 2016 | DEDON ALLEN | INFOUSA | SOUTH CENTRAL | |
| 3714 HIGH | WAY 964 | | | |
| 2016 | WORSON SHIRLEY | INFOUSA | SOUTH CENTRAL | |
| 2011 | BATTS SHIRLEY | INFOUSA | SOUTH CENTRAL | |
| 2000 | BRANDON SMITH | COLE DIRECTORY | BATON ROUGE | |
| 1996 | CLIFFORD E SAUCIER | COLE DIRECTORY | BATON ROUGE | |
| 3715 HIGH | IWAY 964 | | | |
| 2016 | FREEMAN BRANDON | INFOUSA | SOUTH CENTRAL | |
| 2011 | WELCH STACEY | INFOUSA | SOUTH CENTRAL | |
| 3715 NO # | HIGHWAY 964 | | | |
| 2011 | BICKHAM J | INFOUSA | SOUTH CENTRAL | |
| 2011 | BICKHAM LESLIE JR | INFOUSA | SOUTH CENTRAL | |
| 2011 | DEDON LOUIS M | INFOUSA | SOUTH CENTRAL | |
| 2011 | EISWORTH GEORGE JR | INFOUSA | SOUTH CENTRAL | |
| 2011 | X [END OF LISTINGS] | INFOUSA | SOUTH CENTRAL | |
| 3720 HIGHWAY 964 | | | | |
| 1996 | DARREN GIDEL | COLE DIRECTORY | BATON ROUGE | |
| 3722 HIGH | WAY 964 | | | |
| 2000 | SHIRLEY MORRIS | COLE DIRECTORY | BATON ROUGE | |
| 1996 | WILLIAM MORRIS | COLE DIRECTORY | BATON ROUGE | |
| 3722 NO # | HIGHWAY 964 | | | |
| 2000 | J BICKHAM | COLE DIRECTORY | BATON ROUGE | |
| 2000 | LESLIE BICKHAM | COLE DIRECTORY | BATON ROUGE | |
| 2000 | LOUIS M DEDON | COLE DIRECTORY | BATON ROUGE | |
| 2000 | LUCIAN DEDON | COLE DIRECTORY | BATON ROUGE | |
| | | | | |

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Highway 964, St Francisville, LA 70748

| 2000 | GEORGE EISWORTH | COLE DIRECTORY | BATON ROUGE |
|-----------|---------------------|----------------|---------------|
| 2000 | CROWN VANTAGE INC | COLE DIRECTORY | BATON ROUGE |
| 2000 | X [END OF LISTINGS] | COLE DIRECTORY | BATON ROUGE |
| 1996 | J BICKHAM | COLE DIRECTORY | BATON ROUGE |
| 1996 | LESLIE BICKHAM JR | COLE DIRECTORY | BATON ROUGE |
| 1996 | LOUIS M DEDON | COLE DIRECTORY | BATON ROUGE |
| 1996 | LUCIAN DEDON | COLE DIRECTORY | BATON ROUGE |
| 1996 | GEORGE EISWORTH JR | COLE DIRECTORY | BATON ROUGE |
| 1996 | DELORIS WELCH | COLE DIRECTORY | BATON ROUGE |
| 1996 | LUCIAN WELCH | COLE DIRECTORY | BATON ROUGE |
| 1996 | DELTA MECHL INC | COLE DIRECTORY | BATON ROUGE |
| 1996 | JAMES RIVER CORP | COLE DIRECTORY | BATON ROUGE |
| 1996 | X [END OF LISTINGS] | COLE DIRECTORY | BATON ROUGE |
| 3726 HIGH | WAY 964 | | |
| 2016 | SMITH BRANDON | INFOUSA | SOUTH CENTRAL |
| 2016 | X [END OF LISTINGS] | INFOUSA | SOUTH CENTRAL |
| NO # HIGH | WAY 964 | | |
| 1990 | LESLIE BICKHAM JR | COLE DIRECTORY | BATON ROUGE |
| 1990 | LOUIS M DEDON | COLE DIRECTORY | BATON ROUGE |
| 1990 | LUCIAN DEDON | COLE DIRECTORY | BATON ROUGE |
| 1990 | DELTA MECHANICAL | COLE DIRECTORY | BATON ROUGE |
| 1990 | GEORGE EISWORTH JR | COLE DIRECTORY | BATON ROUGE |
| 1990 | JAMES RIVER CORP | COLE DIRECTORY | BATON ROUGE |
| 1990 | RALPH G LAND | COLE DIRECTORY | BATON ROUGE |
| 1990 | CLIFFORD E SAUCIER | COLE DIRECTORY | BATON ROUGE |
| 1990 | THERMO TECH | COLE DIRECTORY | BATON ROUGE |
| 1990 | ANNETTE WILLIAMS | COLE DIRECTORY | BATON ROUGE |
| 1990 | JOE WILLIAMS | COLE DIRECTORY | BATON ROUGE |
| 1990 | X [END OF LISTINGS] | COLE DIRECTORY | BATON ROUGE |
| 1985 | CROWN & ASSOCS | COLE DIRECTORY | BATON ROUGE |
| 1985 | LESLIE BICKHAM JR | COLE DIRECTORY | BATON ROUGE |
| 1985 | CROWN ZELLERBCH MI | COLE DIRECTORY | BATON ROUGE |
| 1985 | JOHN E DEDON | COLE DIRECTORY | BATON ROUGE |
| | | | |

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Highway 964, St Francisville, LA 70748

| 1985 | LOUIS M DEDON | COLE DIRECTORY | BATON ROUGE |
|------|---------------------|----------------|-------------|
| 1985 | LUCIAN DEDON | COLE DIRECTORY | BATON ROUGE |
| 1985 | GEORGE EISWORTH JR | COLE DIRECTORY | BATON ROUGE |
| 1985 | JOHNNY RAY HAILE | COLE DIRECTORY | BATON ROUGE |
| 1985 | CLIFFORD E SAUCIER | COLE DIRECTORY | BATON ROUGE |
| 1985 | ANNETTE WILLIAMS | COLE DIRECTORY | BATON ROUGE |
| 1985 | JOE WILLIAMS | COLE DIRECTORY | BATON ROUGE |
| 1985 | X [END OF LISTINGS] | COLE DIRECTORY | BATON ROUGE |

Comment:

Highway 10 was also researched but the range was not listed in any directories, street numbers started with 12501.

Appendix D

HISTORICAL TOPOGRAPHIC MAPS



Historical Topographic Maps

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000168632

Click on link above to access the map and satellite view of current property

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145

Job #: 168632

Project #: 1221

Date: 11/28/2016

phone: 888-396-0042 · fax: 512-472-9967 · www.geo-search.com

TARGET PROPERTY SUMMARY

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

USGS Quadrangle: Port Hudson, LA Target Property Geometry: Area

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

(-91.330022, 30.720658), (-91.327898, 30.714962), (-91.326770, 30.715069), (-91.318583, 30.715331), (-91.318582, 30.711824), (-91.316269, 30.711256), (-91.315854, 30.711061), (-91.315340, 30.709627), (-91.315195, 30.709697), (-91.314468, 30.710299), (-91.312174, 30.712041), (-91.310535, 30.713336), (-91.310153, 30.713692), (-91.309821, 30.714121), (-91.309617, 30.714495), (-91.309356, 30.715381), (-91.309076, 30.717098), (-91.308868, 30.718374), (-91.308637, 30.719190), (-91.308317, 30.719871), (-91.307922, 30.720461), (-91.307433, 30.721021), (-91.306736, 30.721605), (-91.304947, 30.722643), (-91.306217, 30.723011), (-91.307085, 30.723382), (-91.307976, 30.723947), (-91.308571, 30.724454), (-91.309138, 30.725099), (-91.309410, 30.725493), (-91.309411, 30.723651), (-91.314888, 30.724320), (-91.309363, 30.715400), (-91.309625, 30.714509), (-91.315763, 30.724427), (-91.317027, 30.724581), (-91.317002, 30.724844), (-91.330022, 30.720658)

County/Parish Covered:

East Feliciana (LA), West Feliciana (LA)

Zipcode(s) Covered:

Jackson LA: 70748

Saint Francisville LA: 70775

State(s) Covered:

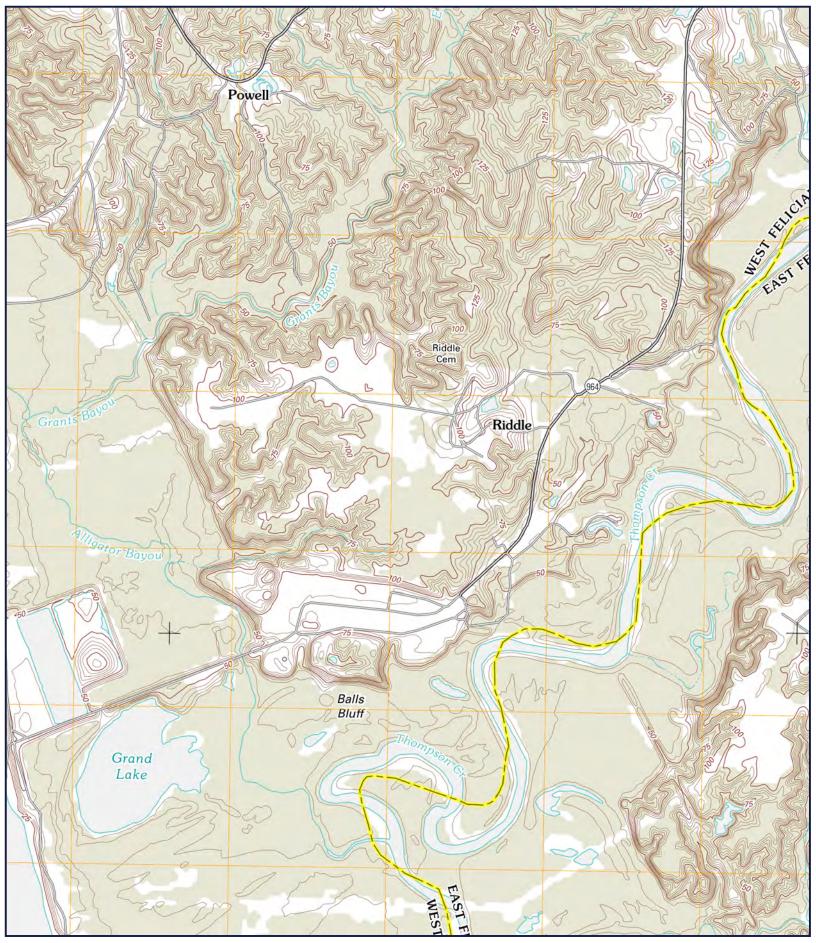
LA

*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).

Disclaimer - The information provided in this report was obtained from a variety of public sources. GeoSearch cannot ensure and makes no warranty or representation as to the accuracy, reliability, quality, errors occurring from data conversion or the customer's interpretation of this report. This report was made by GeoSearch for exclusive use by its clients only. Therefore, this report may not contain sufficient information for other purposes or parties. GeoSearch and its partners, employees, officers and independent contractors cannot be held liable for actual, incidental, consequential, special or exemplary damages suffered by a customer resulting directly or indirectly from any information provided by GeoSearch.



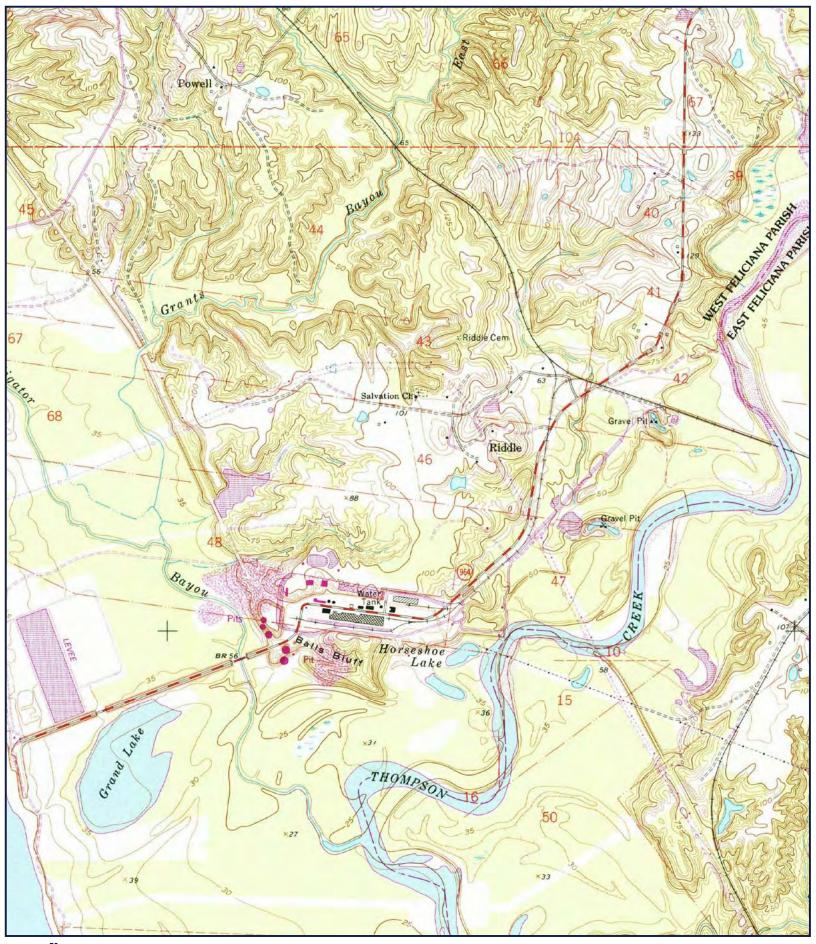




QUAD: PORT HUDSON, LA

DATE: 2012 SCALE: 1:24,000



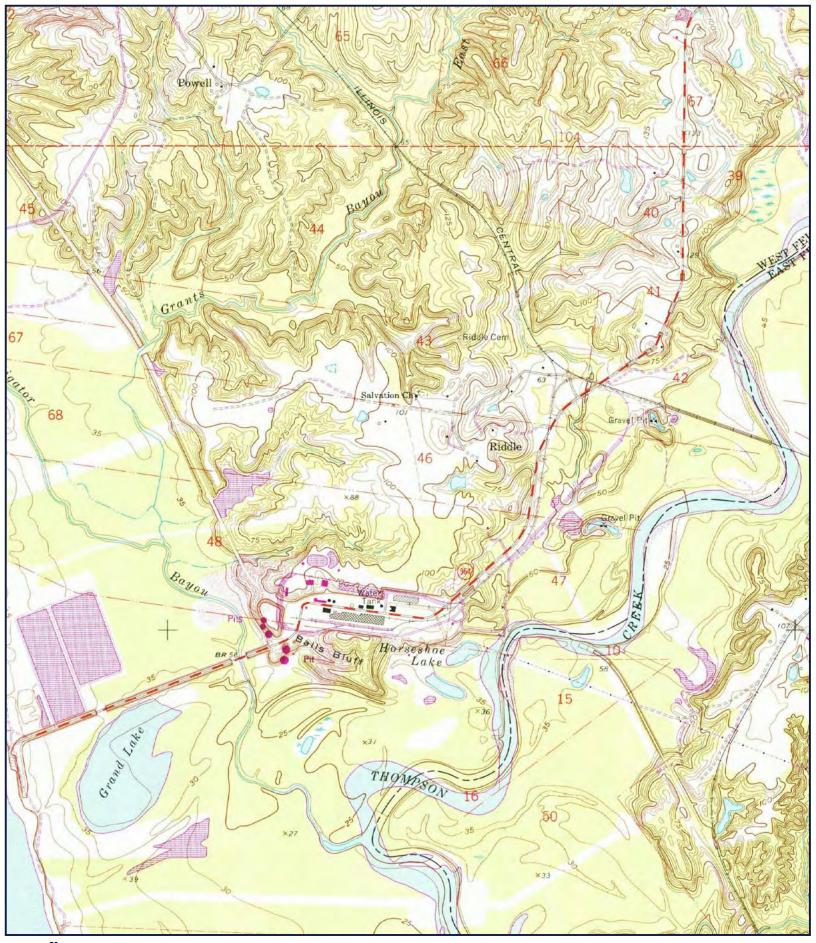




QUAD: PORT HUDSON, LA DATE: 1963 REVISED 1994

SCALE: 1:24,000





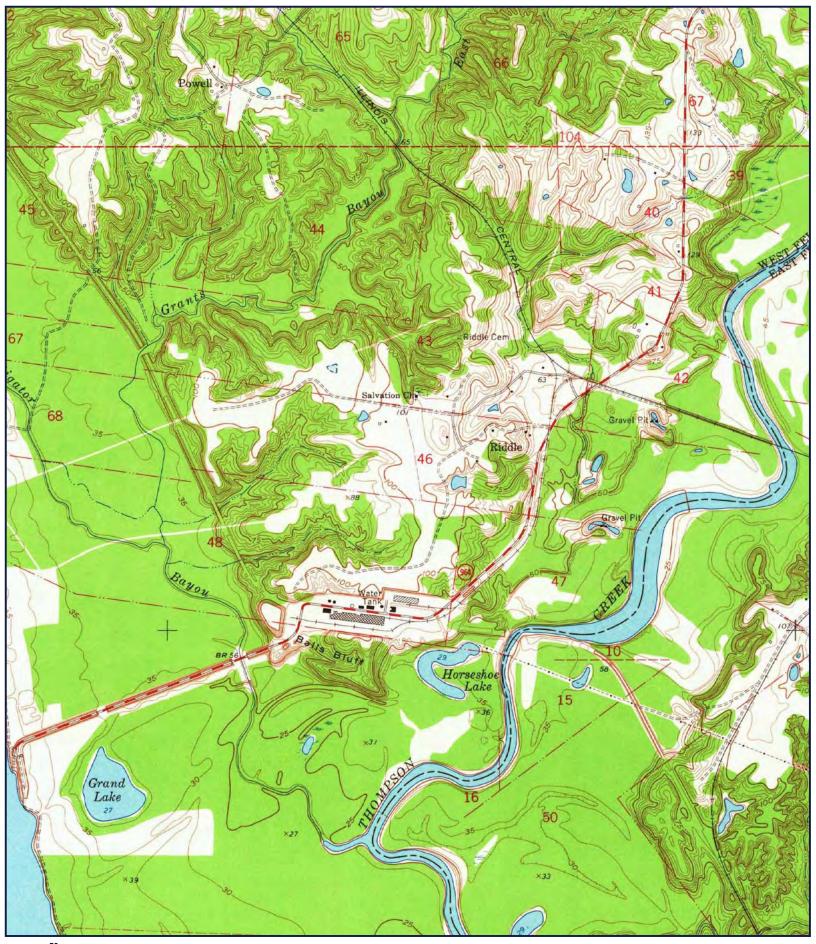


QUAD: PORT HUDSON, LA

DATE: 1963 PHOTOREVISED 1980

SCALE: 1:24,000



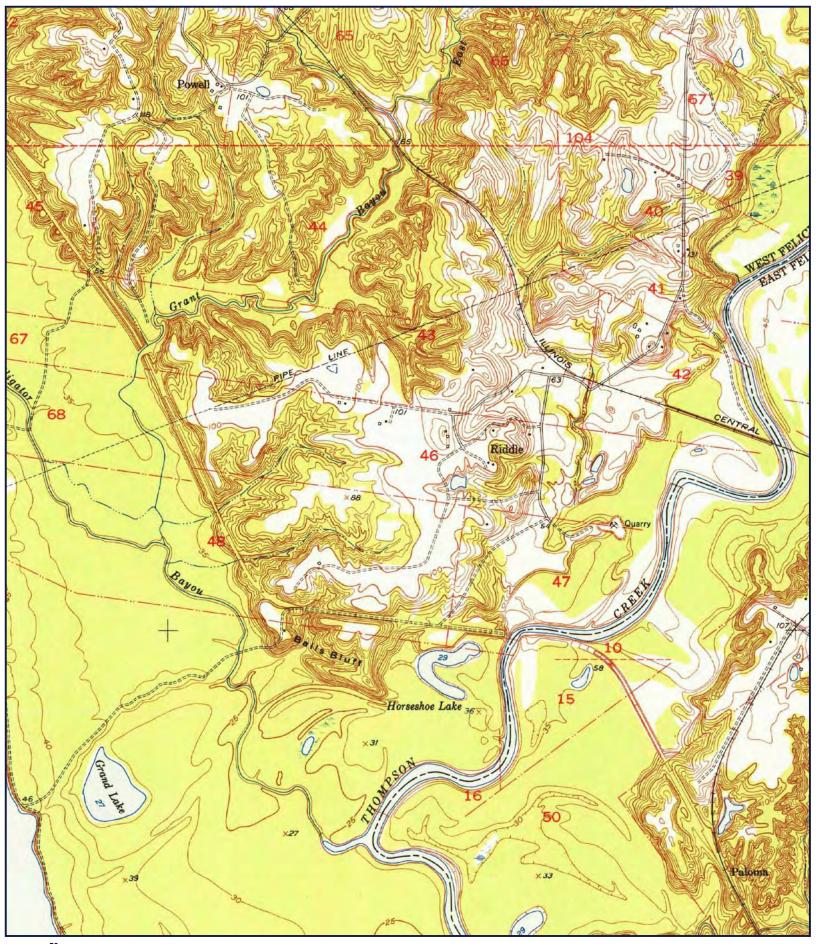




QUAD: PORT HUDSON, LA

DATE: 1963 SCALE: 1:24,000







QUAD: PORT HUDSON, LA

DATE: 1954 SCALE: 1:24,000







QUAD: BAYOU SARA, LA

DATE: 1906 SCALE: 1:125,000



Appendix E

HISTORICAL AERIAL MAPS



Historical Aerials Package

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000168637

Click on link above to access the map and satellite view of current property

Target Property:

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

Prepared For:

GEC Inc

Order #: 78145

Job #: 168637

Project #: 1221

Date: 12/05/2016

phone: 888-396-0042 · fax: 512-472-9967 · www.geo-search.com

TARGET PROPERTY SUMMARY

West Feliciana Industrial Park Site Grosse Tete, West Feliciana Parish, Louisiana 70748

USGS Quadrangle: Port Hudson, LA Target Property Geometry: Area

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

(-91.330022, 30.720658), (-91.327898, 30.714962), (-91.326770, 30.715069), (-91.318583, 30.715331), (-91.318582, 30.711824), (-91.316269, 30.711256), (-91.315854, 30.711061), (-91.315340, 30.709627), (-91.315195, 30.709697), (-91.314468, 30.710299), (-91.312174, 30.712041), (-91.310535, 30.713336), (-91.310153, 30.713692), (-91.309821, 30.714121), (-91.309617, 30.714495), (-91.309356, 30.715381), (-91.309076, 30.717098), (-91.308868, 30.718374), (-91.308637, 30.719190), (-91.308317, 30.719871), (-91.307922, 30.720461), (-91.307433, 30.721021), (-91.306736, 30.721605), (-91.304947, 30.722643), (-91.306217, 30.723011), (-91.307085, 30.723382), (-91.307976, 30.723947), (-91.308571, 30.724454), (-91.309138, 30.725099), (-91.309410, 30.725493), (-91.309411, 30.723651), (-91.314888, 30.724320), (-91.309363, 30.715400), (-91.309625, 30.714509), (-91.315763, 30.724427), (-91.317027, 30.724581), (-91.317002, 30.724844), (-91.330022, 30.720658)

County/Parish Covered:

East Feliciana (LA), West Feliciana (LA)

Zipcode(s) Covered:

Jackson LA: 70748

Saint Francisville LA: 70775

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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JOB #: 168637 - 11/30/2016

SITE: WEST FELICIANA INDUSTRIAL PARK SITE SOURCE: USDA

DATE: USDA 2015

COUNTY: WEST FELICIANA PARISH







SITE: WEST FELICIANA INDUSTRIAL PARK SITE SOURCE: USDA

DATE: 2005

COUNTY: WEST FELICIANA PARISH







SOURCE: USGS DATE: 03/02/1998

COUNTY: WEST FELICIANA PARISH





SITE: WEST FELICIANA INDUSTRIAL PARK SITE SOURCE: USGS

DATE: 03/28/1978

COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 1000'

GeoSearch





JOB #: 168637 - 11/30/2016

SITE: WEST FELICIANA INDUSTRIAL PARK SITE

SOURCE: USAF 09/01/1969 DATE:

COUNTY: WEST FELICIANA PARISH SCALE: 1" = 1320"







SOURCE: USGS DATE: 02/11/1962

COUNTY: WEST FELICIANA PARISH







JOB #: 168637 - 11/30/2016

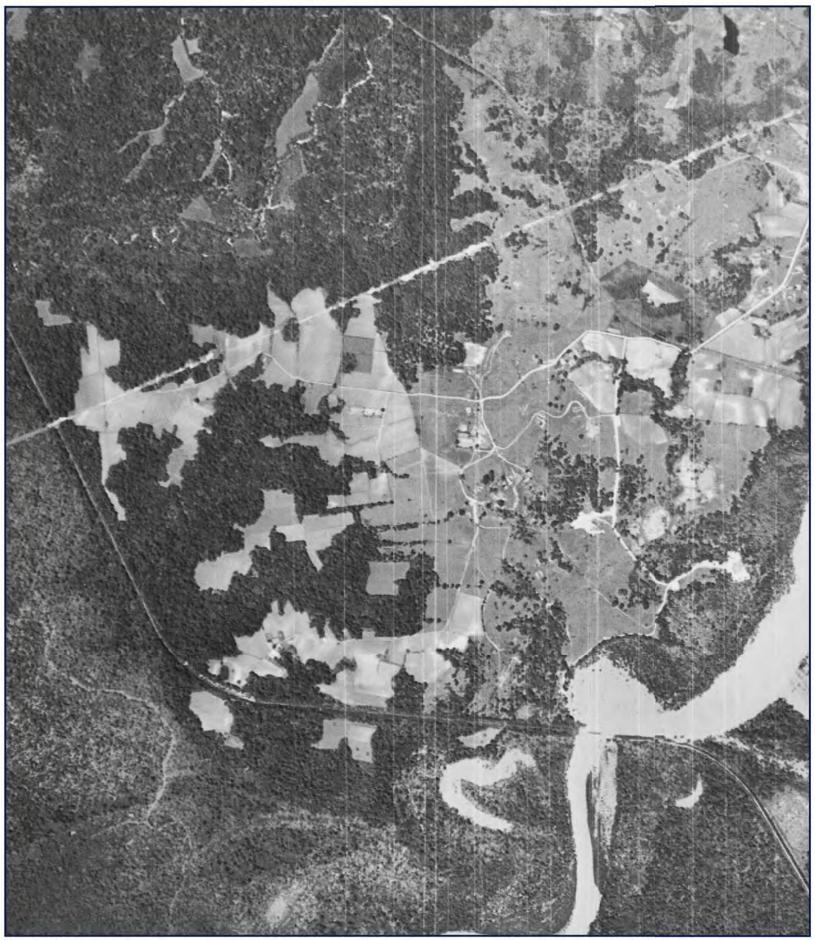
SITE:

WEST FELICIANA INDUSTRIAL PARK SITE

SOURCE: USGS

DATE: 02/11/1962

COUNTY: WEST FELICIANA PARISH SCALE: 1" = 1320' **GeoSearch**





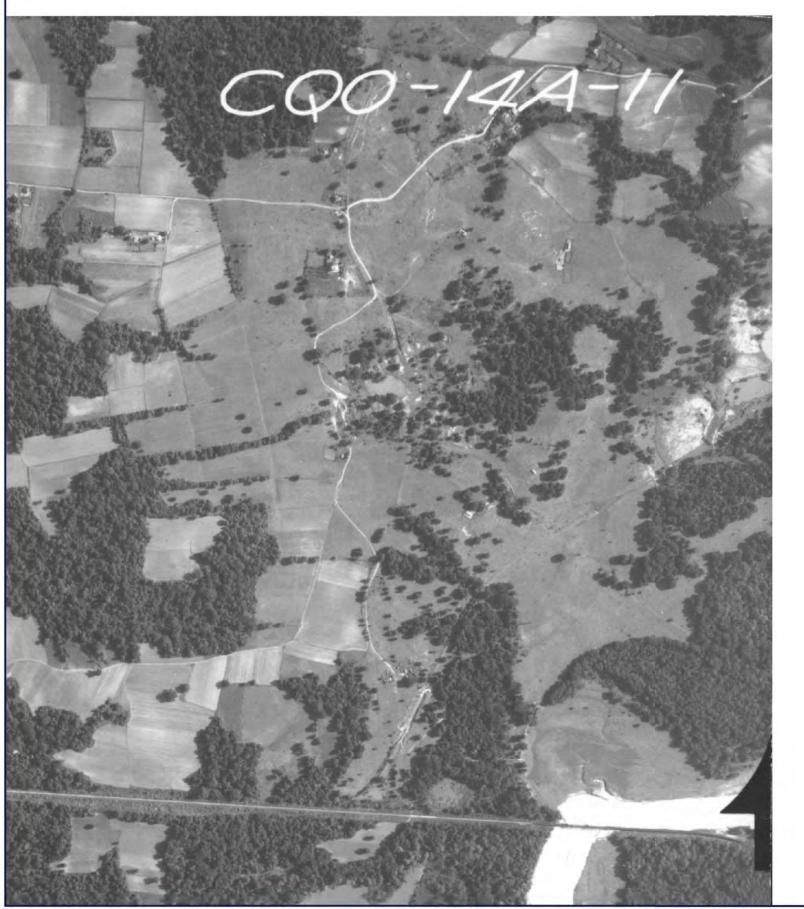
SITE: WEST FELICIANA INDUSTRIAL PARK SITE

SOURCE: AMS

DATE: 04/16/1952 COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 1320'

GeoSearch





SITE:

WEST FELICIANA INDUSTRIAL PARK SITE

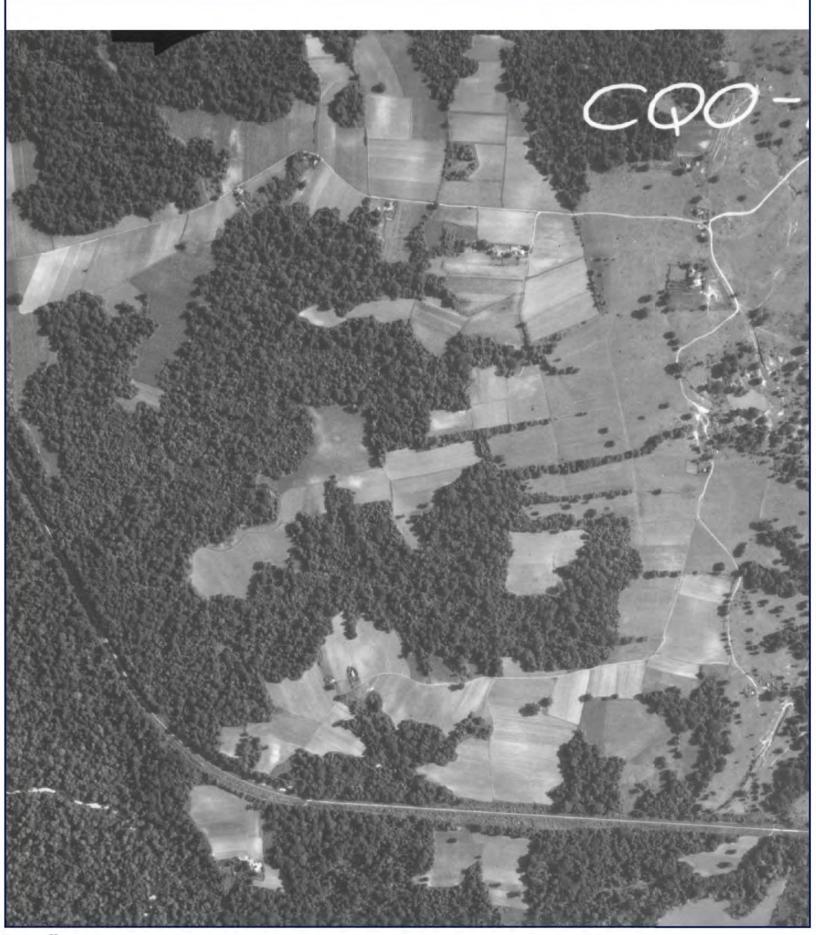
SOURCE: ASCS

DATE: 06/22/1941

COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 700'







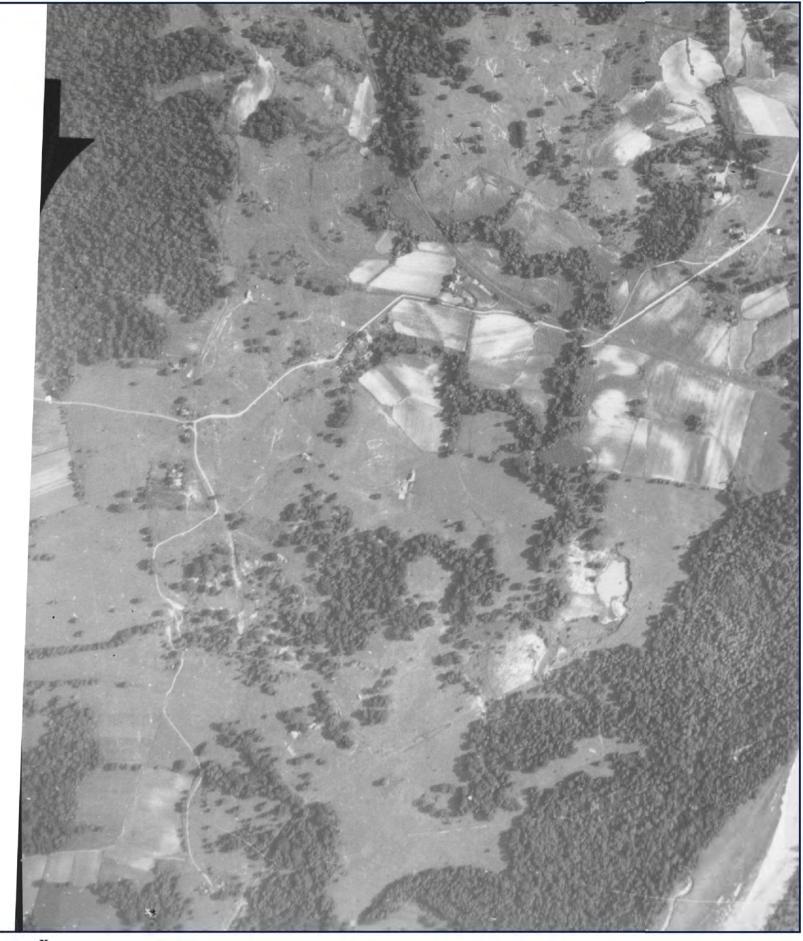
SITE: WEST FELICIANA INDUSTRIAL PARK SITE

SOURCE: ASCS DATE: 06/22/1941

COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 700'







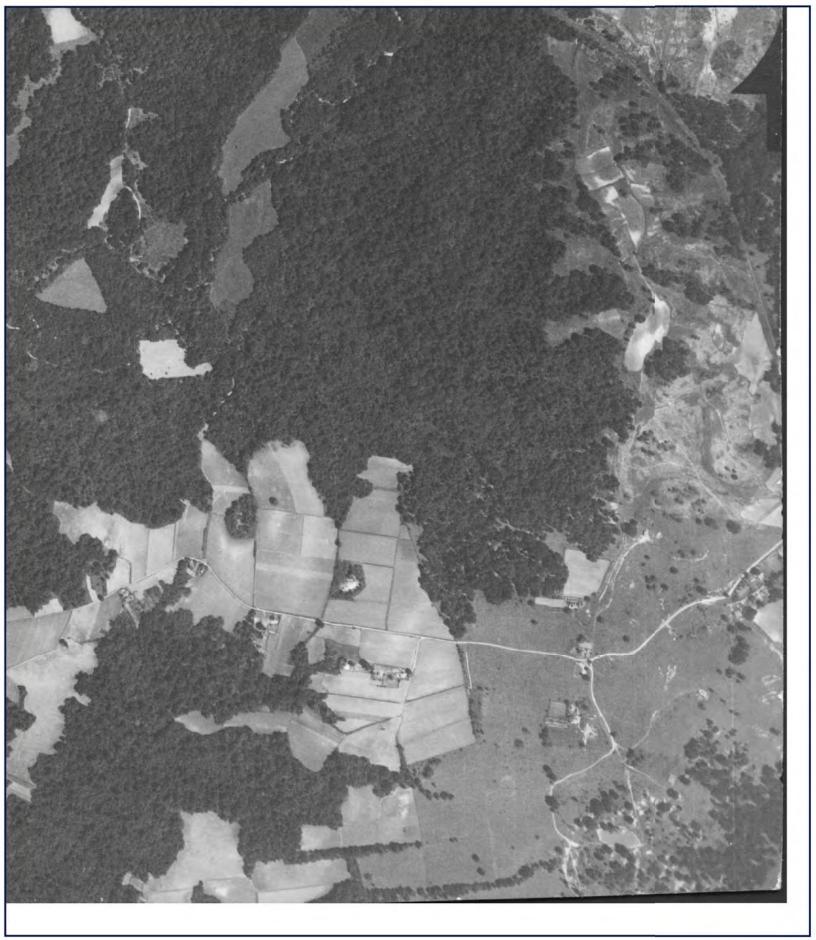
SITE: WEST FELICIANA INDUSTRIAL PARK SITE

SOURCE: ASCS DATE: 06/22/1941

COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 700'







SITE: WEST FELICIANA INDUSTRIAL PARK SITE SOURCE: ASCS

DATE: 06/22/1941

COUNTY: WEST FELICIANA PARISH

SCALE: 1" = 700'



Appendix F

PHOTOGRAPHS



Photograph 1. Pond Used for Fire Department Draft Site, Facing West



Photograph 2. Deer Camp with Conex Converted to a Kitchen, Facing Southwest



Photograph 3. Locked Conex, Facing Southwest



Photograph 4. Empty 50 Gallon Drum of Herbicide, Facing West



Photograph 5. Tractors, and Assorted Equipment, Facing South



Photograph 6. Pile of Household Garbage and Building Materials, Facing South



Photograph 7. Empty Herbicide Container on Trash Pile, Facing South





Photograph 9. Abandoned Church, Facing North



Photograph 10. Interior of Church, Facing North



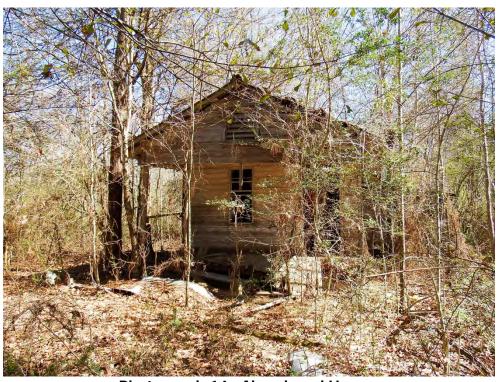
Photograph 11. 55 Gallon Drum Containing Unknown Contents, Facing West



Photograph 12. Graveyard Associated with Church, Facing Northeast



Photograph 13. Pond and Associated Beaver Dam, Facing South



Photograph 14. Abandoned House, Facing East



Photograph 15. Interior of House, Facing East



Photograph 16. Trash Associated with Abandoned House, Facing South



Photograph 17. Food Plot, Facing South



Photograph 18. Hood Container of Louisiana, Facing Southwest



Photograph 19. Two-Track through Pine Plantation, Facing South



Photograph 20. Pipeline ROW, Facing Southwest

Appendix G

ENVIRONMENTAL QUESTIONNAIRE



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.

| | 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 <i>property</i> or any <i>adjoining property</i> 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 <i>property</i> 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 <i>drums</i> (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 Unknown |
| 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 <i>property</i> 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 |

| | 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 <i>property</i> ? | Yes No Unknown | Yes No | Yes No Unknown |
| | Government Records/Historical Sou | roos Inquiry | | |
| 21. | Do any of the following Federal government record systems list the property or any property within the circumference of areas noted below: | ices inquiry | | |
| | 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: | Quinton Daigre |
|---------------|-----------------------|
| Title: | Biologist |
| Firm: | G.E.L. |
| Address: | Baton Rouge, LA 70806 |
| Phone Number: | 225-612-1466 |
| Date: | 3-27-2017 |

If the preparer is different than the user, complete the following:

| Name of User: | Irv Daniel | |
|-----------------------------------|--|---|
| Address of User: | | |
| Phone Number of User: | 225-721-0666 | |
| Relationship of Preparer to Site: | | _ |
| Relationship of Preparer to User | Principal 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.

Date: 3-27- 2017

Name: Quinton Duigre
Title: Biologist - GEC.