

DOCKETED

Docket Number:	12-AFC-03
Project Title:	Redondo Beach Energy Project
TN #:	201211
Document Title:	Redondo Beach Energy Project– Response to CEC Staff Data Request 12
Description:	Attachment DR 12 Cumulative Sources Table
Filer:	Sarah Madams
Organization:	CH2M HILL
Submitter Role:	Applicant Consultant
Submission Date:	11/14/2013 4:44:31 PM
Docketed Date:	11/14/2013



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November 14, 2013

Ms. Patricia Kelly
Project Manager
California Energy Commission
1516 Ninth Street
Sacramento, CA 95814-5512

Subject: Redondo Beach Energy Project (12-AFC-03)
Data Response Set 1A – Response to CEC Staff Data Request 12

Dear Ms. Kelly:

Attached please find the Redondo Beach Energy Project's *Table of Cumulative Sources* provided in response to Data Request 12. The *Table of Cumulative Sources* was inadvertently not included in Attachment DR12-1, which was provided as part of Data Response Set 1A filed on November 12, 2013. Please append the attached document to Attachment DR12-1 to complete the Data Response for DR 12.

If you have any questions about this matter, please contact me at (916) 286-0249 or Mr. Jerry Salamy at (916) 286-0207.

Sincerely,

CH2M HILL

A handwritten signature in black ink, appearing to read "Sarah Madams".

Sarah Madams
AFC Project Manager

Attachment

cc: S. O'Kane, AES
G. Wheatland, ESH
J. Salamy, CH2M HILL

**Attachment DR12-1
Source List for Cumulative
Air Quality Impact Analysis - November 4, 2013**

Redondo Beach Energy Project
List of Facilities Considered in the Air Quality Cumulative Impact Assessment
October 2013

SCAQM PRR Date	Facility Assessment	Facility ID	Facility Name	Location Street Address	Location City	Location State	Location Zip Code	Location Zip (plus 4)	Location Area Code	Location Phone Nbr	Location Phone Ext.	Location Rep. First Name	Location Rep. Last Name	Mailing Street Address	Mailing City	Mailing State	Mailing Zip Code	Mailing Zip (plus 4)	Mailing Area Code	Mailing Phone Nbr	Mailing Phone Ext.	Mailing Rep. First Name	Mailing Rep. Last Name	Facility Status	SIC Code	SIC Code Description	NAICS Code	NAICS Description	UTM East	UTM North
April 2013	Outside 6 mile radius	92459	NEUROGENA CORP	5785-60 W 96TH ST	LOS ANGELES	CA	90045	8595	310	2587420		WILLIAMS																		
August 2012	Outside 6 mile radius	85832	SO CAL GAS CO/PLAYA DEL REY STORAGE FACI	8141 GULANA AVE	PLAYA DEL REY	CA	90293	7930	310	5782510		WILLIAMS																		
August 2012	Considered for Assessment	9243	TORRANCE MEMORIAL MEDICAL CENTER	3330 LOMITA BLVD	TORRANCE	CA	90506	5073	310	7844825		RICK CHARLE	WILLIAMS SOARES	8141 GULANA AVE ATTN: JOHN A THOMPSON	PLAYA DEL REY	CA	90293	7930												
August 2012 & April 2013	Considered for Assessment	9725	UNITED AIRLINES INC	6070 & 6020 AVION DR	LOS ANGELES	CA	90045		310	3428404		RICK CHARLE	WILLIAMS SOARES	3330 LOMITA BLVD ATTN: ACCOUNTING DEPT.	TORRANCE	CA	90506	5073	310	5174759										
August 2012	Considered for Assessment	10981	LA CITY HYPERION TREATMENT PLANT	12300 VISTA DEL MAR	PLAYA DEL REY	CA	90293	8504	310	6485168		STEVE FAN	KHOROUSHI	P O BOX 92245 AZADEH KHOROUSHI	LOS ANGELES	CA	90009													
August 2012	Considered for Assessment	15509	US GOVT AF DEPT L A A F B AREA B	483 N AVIATION BLVD	EL SEGUNDO	CA	90245		310	3630496		MEHDI SANWARI	LOA	12000 VISTA DEL MAR AZQM	PLAYA DEL REY	CA	90293	8506	310	6485168										
April 2013	Considered for Assessment	15794	HUSIN FOODS USA CO, INC	2001 W ROSECRANS AVE	GARDENA	CA	90248	2994	714	2826240		ESTEBAN LOYA	KARDARELLI	2001 W ROSECRANS AVE ATTN: ESTEBAN LOYA-PROJ MGR.	GARDENA	CA	90248		714	2826240										
April 2013	Outside 6 mile radius	18264	NORTHROP GRUMMAN CORP AIRCRAFT DIV	ONE HORNET WAY MS PA121WS	EL SEGUNDO	CA	90245		310	3311473		KAREN TRACY SCOTT	LOMASEK																	
April 2012 & April 2013	Considered for Assessment	24520	LA CITY SANITATION DISTRICT-PALOS VERDES	25301 S CRENSHAW & 825704_06 HAWT	ROLLING HILLS ESTATES	CA	90274	2514	310	6997411	2432	CHARLOTTE NESBIT		P O BOX 4998	HUNTINGTON BEACH	CA	92607	4998	310	6997411	2432	CHARLOTTE NESBIT	A	7201	HOTELS & MOTELS	721100	Accommoda	372.24	3753.88	
August 2012	Considered for Assessment	24812	FARMER BROS CO	20333 S NORMANDIE AVE	TORRANCE	CA	90502		310	7875277		ERIC RICHARD	NARCISO MURILLO	20333 S NORMANDIE AVE ERIC NARCISO	TORRANCE	CA	90502		310	7875277										
August 2012 & April 2013	Considered for Assessment	43522	KAISER FOUNDATION HOSPITAL	25625 S VERMONT AVE	HARBOR CITY	CA	90710	3518	310	2679121		ERIC RICHARD	NARCISO MURILLO	25625 S VERMONT AVE ATTN: PLANT SERV DEPT	HARBOR CITY	CA	90710	3511												
April 2013	Outside 6 mile radius	46630	GLOBAL DIGITAL MEDIA XCHANGE INC (GDMX)	5432 W 102ND ST	LOS ANGELES	CA	90045	5005	818	9643880		BRENT WILLIAM	GALE POSERINA																	
April 2013	Considered for Assessment	52191	VERIZON CALIFORNIA INC	5431 TORRANCE BLVD	TORRANCE	CA	90503	8006	805	3725662		WILLIAM NEAL	FRUONG	324 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90248	3680	310	6155889										
August 2012	Considered for Assessment	53811	IRON PRODUCTS COMPANY	524 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90248		310	6155889		NEAL FRUONG																		
April 2013	Considered for Assessment	62649	CALIFORNIA PORTLAND CEMENT CO	339 S AVIATION BLVD	EL SEGUNDO	CA	90245	4605	826	8626262		JAY DON	LITTLEWOOD																	
April 2013	Outside 6 mile radius	74795	DELTA AIR LINES, INC	6060 AVION DR	LOS ANGELES	CA	90045		310	2582120		JAY DON	LITTLEWOOD																	
August 2012	Considered for Assessment	82513	BREA CANON OIL COMPANY INC	23803 S NORMANDIE	HARBOR CITY	CA	90710		310	3264002		TIMOTHY KAY	MILLS	23803 S NORMANDIE	HARBOR CITY	CA	90710	1400	310	3264002										
August 2012	Considered for Assessment	88508	AMERICAN HONDA MOTOR CO INC	1919 TORRANCE BLVD	TORRANCE	CA	90501		310	7832063		KAY BRAD	SOPA	1919 TORRANCE BLVD	TORRANCE	CA	90501		310	7832063										
April 2013	Considered for Assessment	100806	ROBINSON HELICOPTER CO INC	2901-31 AIRPORT DR	TORRANCE	CA	90505		310	5390508	120	BRAD SOPA	SADYANG																	
April 2013	Considered for Assessment	102334	HOOKS, INC	20283 S WESTERN AVE	TORRANCE	CA	90501		310	6186586		TOOD DAVID	FRENCH	1 LMU DR. MS 8120 ATTN: DAVID E FRENCH DIR. LRC	LOS ANGELES	CA	90045		310	3381932										
August 2012	Outside 6 mile radius	106278	LOYOLA MARYMOUNT UNIVERSITY	ONE LMU DR	LOS ANGELES	CA	90045		310	3381932		DAVID JENNA	HACKLER																	
April 2013	Considered for Assessment	110146	ECOLOGY CONTROL INDUSTRIES	VARIOUS LOCATIONS IN SCAQMD	TORRANCE	CA	90502		310	3549999		JENNA MI	CHANG																	
August 2012	Outside 6 mile radius	113303	CANTIC GARMENT PROCESSING INC	14725 S BROADWAY	GARDENA	CA	90248		310	2173888		MI SHABAZ	CHANG																	
April 2013	Considered for Assessment	113938	RADIANT SVCS CORP. EL SEGUNDO CLNRS/LDR	651 W KNOX ST	GARDENA	CA	90248		310	3276300		CYRUS																		
April 2013	Considered for Assessment	114997	RAYTHEON COMPANY	1970 E IMPERIAL HWY	EL SEGUNDO	CA	90245		310	6474195		TYM TOM	HILLS																	
April 2013	Considered for Assessment	115172	RAYTHEON COMPANY	2000 E EL SEGUNDO 2101 BLDG	EL SEGUNDO	CA	90245		310	6474195		TOM																		
August 2012 & April 2013	Considered for Assessment	115241	BOEING SATELLITE SYSTEMS INC	2240 E IMPERIAL HWY	EL SEGUNDO	CA	90245	3548		4166627		KIMBERLY STEVEN	BALCERZAK WARSAW	301 VISTA DEL MAR	EL SEGUNDO	CA	90245	609	5245124											
August 2012 & April 2013	Considered for Assessment	115663	EL SEGUNDO POWER, LLC	301 VISTA DEL MAR	EL SEGUNDO	CA	90245		609	5245124		STEVEN																		
April 2013	Considered for Assessment	121539	VERIZON	1551 FRANCISCO ST	LOS ANGELES	CA	90507		872	7386992		STEPHEN M	FENEMAN																	
August 2012	Considered for Assessment	134543	ALCOA GLOBAL FASTENERS, INC. SOUTH BAY	3000 W LOMITA BLVD	TORRANCE	CA	90506	5157	310	7845245		JEFFREY GEORGE	BENZ WOLDEN	3000 W LOMITA BLVD	TORRANCE	CA	90506	5157	310	7845245										
August 2012	Considered for Assessment	139799	LITHOGRAPHIX INC	12250 CRENSHAW BLVD	HAWTHORNE	CA	90250		323	7701000		GEORGE WOLDEN	BENZ	12250 S CRENSHAW BLVD	HAWTHORNE	CA	90250		323	7701000										
August 2012	Considered for Assessment	145389	SWEET OVATIONS	16911 S NORMANDIE AVE	GARDENA	CA	90247		310	7192860		MIKE BENTON	MIKE BENTON	16911 S NORMANDIE AVE	GARDENA	CA	90247		310	7192860										
April 2013	Considered for Assessment	146909	PROV HLTH SYST/LITTLE CO MARY MED CTR TOR	4101 TORRANCE BLVD	TORRANCE	CA	90503	4698	310	5407676		BLAIR	CONTRATTO																	
August 2012	Considered for Assessment	148060	TOYOTA MOTOR ENG & MFG NORTH AMERICA	1630 W 186TH ST	GARDENA	CA	90248	3898	310	7875829		ED	DE LA CRUZ	1630 W 186TH ST ATTN: ED DE LA CRUZ	GARDENA	CA	90248	3898	310	7875829		MIKE	DE LA CRUZ	A	8062	GENERAL M	622120	Health Care	374.43	3744.78
April 2013	Considered for Assessment	148236	AIR LIQUIDE LARGE INDUSTRIES U.S. LP	524 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90245	3635	713	6248775		MUKESH SHAIT																		
April 2013	Considered for Assessment	150973	REEF AMERICA REIT III CORP GG2	3100 W LOMITA BLVD	TORRANCE	CA	90505		310	5176811		JANIS BRIAN	POWER																	
April 2013	Considered for Assessment	151348	CALIFORNIA PORTLAND CEMENT CO	5299 W 11TH ST	LOS ANGELES	CA	90045	6249	310	3489876		BRIAN GRANT																		
April 2013	Considered for Assessment	153885	ARENA PAINTING CONTRACTORS, INC	VARIOUS LOCATIONS IN SCAQMD	GARDENA	CA	90248	2903	310	6507120		SUY																		
April 2013	Outside 6 mile radius	155530	TRIZAC 6983 HHC, LLC	908 CENTER	LOS ANGELES	CA	90045		310	9250481		ROBERTO	BERLIRE																	
August 2012	Considered for Assessment	156049	AMERICAS STYRENCS LLC	305 CRENSHAW BLVD	TORRANCE	CA	90503		310	2245459		BRIAN	STITH	305 CRENSHAW BLVD	TORRANCE	CA	90503		310	2245459		BRIAN	STITH	A						
April 2013	Considered for Assessment	163089	ARVEMA INC	19296 HAWTHORNE BLVD	TORRANCE	CA	90503	1590	310	2145336		RON	HEBER																	
August 2012 & April 2013	Considered for Assessment	165192	TRIUMPH AEROSTRUCTURES, LLC	3901 W JACK NORTHRUP AVE	HAWTHORNE	CA	90250	3277	310	3316891		SAAD	ASKANDER	3901 JACK NORTHRUP AVE	HAWTHORNE	CA	90250		310	3316891		SAAD	ASKANDER	A	3721	AIRCRAFT	336411	Motor Vehic	377.5	3754
April 2013	Outside 6 mile radius	167598	SPACE EXPLORATION TECHNOLOGIES	1 ROCKEY RD	HAWTHORNE	CA	90250		404	3636645		BILL	WOODLEY																	
August 2012	Considered for Assessment	169138	SUN NASH, LLC	444 N NASH ST	EL SEGUNDO	CA	90245	2822	404	2397575		MIKE	CASEY	3565 PIEDMONT NE RD STE 318	ATLANTA	GA	30305	4606	404	2397575		MIKE	CASEY	A						
April 2013	Considered for Assessment	800003	HONEYWELL INTERNATIONAL INC	2525 W 190TH ST DEPT 62 T 19	TORRANCE	CA	90504	6061	310	5122339		EDWARD T	BALLO																	
August 2012	Considered for Assessment	800033	CHEVRON PRODUCTS CO	524 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90245	3690	310	6150587		PAUL	KITLIKLI	524 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90245	3680	310	6154182		PETER	ALLEN	A	3764	SPACE PRG	336412	Motor Vehic	377.769	3747.048
August 2012	Considered for Assessment	800066	HITCO CARBON COMPOSITES INC	1604 W 135TH ST	EL SEGUN																									

Reasons For Exclusion of Sources

Group A1 - Application/Permit FIND Status	Categories	Further Reasoning/Definitions
Inactive	Inactive	Per SCAQMD: Inactive means that the source does not exist anymore. The owner may have gone out of business or sold their business to a new entity, in which case new permits would supersede the past one, making it inactive.
Application Cancelled	Application Cancelled	The application has been cancelled. No permit was issued.
Application Rejected	Application Rejected	The application has been rejected. No permit was issued.
Application Declined	Application Declined	The application has been denied. No permit was issued.
Application is Expired for Non-Payment	Application Expired	The application has expired. No permit was issued.
Permit Status: Expired	Permit Expired	The permit expired.
Banking/Plan Granted - Plans & Excavation	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - (RECLAIM/Title V) De minimis Significant permit revision	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - Administrative Permit Revision	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - Banking applications	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - Rule 222 - Non Billable	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - ERC Alteration & ERC Change of Ownership/Title	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.
Banking/Plan Granted - RECLAIM Permit Revision	Administrative Action	The application/permit was for administrative purposes. There was no change to permitted emissions.

Group A2 - Unapplicable Source	Categories	Further Reasoning/Definitions
Source does not emit applicable emissions	Source does not emit applicable emissions	The source does not emit emissions that will be considered in the cumulative air quality analysis.
Emission Control Technology	Emission Control Technology	The source is emission control technology that does not generate it's own emissions separate from the unit.

Group B - Date	Categories	Further Reasoning/Definitions
Date: Prior to 01/01/2006	Prior to 01/01/2006	Source likely to already be captured by the ambient monitor.

The Following Sources Were Included in the List of Cumulative Sources

Banking/Plan Granted - Minor Permit Revision	Administrative Action	
Banking/Plan Granted - Significant Permit Revision	Administrative Action	
Banking/Plan Granted - Initial Title V Application	Administrative Action	

TORRANCE MEMORIAL MEDICAL CENTER - Facility 9243 Sources								Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
539788	G19716	8/7/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	6/26/2012	PERMIT TO OPERATE GRANTED		Yes	
539790	G19719	8/7/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	6/26/2012	PERMIT TO OPERATE GRANTED		Yes	
527373				Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	9/16/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527374				Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	9/16/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527423	G15128	9/28/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/16/2011	PERMIT TO OPERATE GRANTED		Yes	
527424	G15129	9/28/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/16/2011	PERMIT TO OPERATE GRANTED		Yes	
527425	G15130	9/28/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/16/2011	PERMIT TO OPERATE GRANTED		Yes	
526161	G14972	9/14/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	8/3/2011	PERMIT TO OPERATE GRANTED		Yes	
529222				Basic	COMPLIANCE PLAN FOR RULE 1146	5/24/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
519437				Basic	RULE 1415 PLAN NOTIFICATIONS	3/4/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
471542	F92488	9/19/2007	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/3/2007	PERMIT TO OPERATE GRANTED		Yes	
420269	F63543	9/24/2003	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	9/24/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
417158				Basic	CHARBROILER - NATURAL GAS	6/20/2003	APPLICATION REJECTED		No	Application Rejected
383901	F49129	2/16/2002	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/22/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
383902	F49128	2/16/2002	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/22/2001	PERMIT TO OPERATE GRANTED		No	Inactive
381330	F37745	3/6/2001	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/13/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
366046	F49125	2/16/2002	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	2/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
366047	F49126	2/16/2002	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
366051	F49127	2/16/2002	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
366052				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	APPLICATION CANCELLED		No	Application Cancelled
366053				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	APPLICATION CANCELLED		No	Application Cancelled
366054				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	APPLICATION REJECTED		No	Application Rejected
306903	D93299	9/15/1995	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/13/1995	PERMIT TO OPERATE GRANTED		No	Inactive
305350				Basic	STORAGE TANK DIESEL	7/14/1995	APPLICATION CANCELLED		No	Application Cancelled
305351				Basic	STORAGE TANK DIESEL	7/14/1995	APPLICATION CANCELLED		No	Application Cancelled
273821	D69500	2/9/1993	INACTIVE	Control	CONTROL ETO STERILIZATION HOSPITAL	10/12/1992	PERMIT TO OPERATE GRANTED		No	Inactive
350867	F30046	5/12/2000	ACTIVE	Basic	CHARBROILER - NATURAL GAS	10/5/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
273895	D66551	12/7/1992	INACTIVE	Basic	CHARBROILER - NATURAL GAS	10/5/1992	PERMIT TO OPERATE GRANTED		No	Inactive
273896	D66552	12/7/1992	INACTIVE	Basic	CHARBROILER - NATURAL GAS	10/5/1992	PERMIT TO OPERATE GRANTED		No	Inactive
350866				Basic	CHARBROILER - NATURAL GAS	10/5/1992	APPLICATION CANCELLED		No	Permit Expired
271866	D64680	11/4/1992	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	8/17/1992	PERMIT TO OPERATE GRANTED		No	Inactive
223754	D67213	12/21/1992	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223753	D67214	12/21/1992	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223752	D67215	12/21/1992	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223754	D67213	12/21/1992	INACTIVE	Control	FLUE GAS RECIRCULATION	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223753	D67214	12/21/1992	INACTIVE	Control	FLUE GAS RECIRCULATION	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223752	D67215	12/21/1992	INACTIVE	Control	FLUE GAS RECIRCULATION	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C24285	M10450	7/8/1980	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C30691	M21934	2/1/1983	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
210549	D21134	3/19/1990	INACTIVE	Basic	ETHYLENE OXIDE STERILIZATION HOSPITAL	8/2/1989	PERMIT TO OPERATE GRANTED		No	Inactive
188618	D07927	5/23/1989	INACTIVE	Basic	STORAGE TANK FUEL OIL	3/13/1989	PERMIT TO OPERATE GRANTED		No	Inactive
188619	D07928	5/23/1989	INACTIVE	Basic	STORAGE TANK FUEL OIL	3/13/1989	PERMIT TO OPERATE GRANTED		No	Inactive
188620	D07929	5/23/1989	INACTIVE	Basic	STORAGE TANK FUEL OIL	3/13/1989	PERMIT TO OPERATE GRANTED		No	Inactive
C15330	M09354	4/4/1980	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C15329	M09355	4/4/1980	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C15328	M09356	4/4/1980	INACTIVE	Basic	BOILER OTH COMB G-O PS-200		PERMIT TO OPERATE GRANTED		No	Inactive
A65529	P44606	7/21/1971	EXPIRED	Basic	INCN PATHOLOGICAL 51-100 LB/HR		PERMIT TO OPERATE GRANTED		No	Permit Expired
A72815	P54157	8/24/1973	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive

UNITED AIRLINES INC - Facility 9755 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
522810	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	5/19/2011	PERMIT TO OPERATE GRANTED		Yes	
520593	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520595	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520589	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520591	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520600	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520603	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520605	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520607	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
520609	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
544739		Basic	TITLE V PERMIT RENEWAL APPLICATION	11/13/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
534194		Basic	RULE 1415 PLAN NOTIFICATIONS	3/8/2012	BANKING/ PLAN GRANTED	Plans & Excavations	No	Administrative Action
528915	ACTIVE	Basic	AIRCRAFT FUELING FACILITY KEROSENE	11/1/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
528926		Basic	TITLE V-C/O	11/1/2011	BANKING/ PLAN GRANTED	Administrative Permit Revision	No	Administrative Action
525361		Basic	TV/RECLAIM REVISION-NOEVAL	7/12/2011	BANKING/ PLAN GRANTED	Administrative Permit Revision	No	Administrative Action
521628		Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521625		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521629		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521626		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521627		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521633		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521634		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521635		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521636		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521637		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521630		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521638		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521631		Basic	STORAGE TANK PRESSURE TANK LPG	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
521624		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
520588	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		No	Inactive
520597	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520610	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520599	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520586	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520634		Basic	TITLE V-C/O	3/30/2011	BANKING/ PLAN GRANTED	Administrative Permit Revision	No	Administrative Action
506442		Basic	RULE 1415 PLAN NOTIFICATIONS	2/4/2010	BANKING/ PLAN GRANTED	Plans & Excavations	No	Administrative Action

UNITED AIRLINES INC - Facility 9755 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
495867	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	2/6/2009	PERMIT TO OPERATE GRANTED		No	Inactive
495866		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/6/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
477146		Basic	RULE 1415 PLAN NOTIFICATIONS	1/15/2008	BANKING/ PLAN GRANTED	Plans & Excavations	No	Administrative Action
462842		Basic	TITLE V PERMIT RENEWAL APPLICATION	11/9/2006	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
455198		Basic	RULE 1415 PLAN NOTIFICATIONS	3/28/2006	BANKING/ PLAN GRANTED	Plans & Excavations	No	Administrative Action
442456	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	4/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
432561	INACTIVE	Basic	JET-A FUELING	9/1/2004	PERMIT TO OPERATE GRANTED		No	Inactive
433947		Basic	RULE 1415 PLAN NOTIFICATIONS	8/24/2004	BANKING/ PLAN GRANTED	Plans & Excavations	No	Prior to 01/01/2006
427494		Basic	TV/RECLAIM REVISION-NOEVAL	3/19/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
400754		Basic	Compliance Plan Rule 1610	4/30/2002	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
395452		Basic	RULE 2009.1-FORECAST REPORT	1/3/2002	BANKING/ PLAN GRANTED	Plans & Excavations	No	Prior to 01/01/2006
389170	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389522		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/19/2001	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
386634		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	5/17/2001	APPLICATION CANCELLED		No	Application Cancelled
386634		Control	NON SELECTIVE CATALYTIC REDUCTION	5/17/2001	APPLICATION CANCELLED		No	Application Cancelled
386536	INACTIVE	Basic	TURBINE ENGINE (5-20 MMBTU/HR) DIESEL	5/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
386533	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/15/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385712	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	4/25/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385713	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	4/25/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385781	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	4/25/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385782	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	4/25/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385783	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	4/25/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385017	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364040		Basic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT APPLICATION	1/11/2000	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
351845	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	3/3/1999	PERMIT TO OPERATE GRANTED		No	Inactive
351846		Control	SPRAY BOOTH PAINT AND SOLVENT	3/3/1999	APPLICATION CANCELLED		No	Application Cancelled
349206	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	12/11/1998	PERMIT TO OPERATE GRANTED		No	Inactive
349207	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	12/11/1998	PERMIT TO OPERATE GRANTED		No	Inactive
349208	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/11/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
349203		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/25/1998	APPLICATION CANCELLED		No	Application Cancelled
349204		Basic	I C E (>500 HP) N-EM PORT N-RENT DIESEL	11/25/1998	APPLICATION CANCELLED		No	Application Cancelled
336634	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336621	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
336623	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
336625	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
336629	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336630	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336631	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336632	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336622	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336624	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336627	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	PERMIT TO OPERATE GRANTED		No	Inactive
336626		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	APPLICATION CANCELLED		No	Application Cancelled
336628		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/18/1997	APPLICATION CANCELLED		No	Application Cancelled
319929		Basic	RULE 1110.2 EMISSION CONTROL PLAN	9/27/1996	APPLICATION CANCELLED		No	Application Cancelled
301494	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/1/1995	PERMIT TO OPERATE GRANTED		No	Inactive
278403	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	2/18/1993	PERMIT TO OPERATE GRANTED		No	Inactive
249557	INACTIVE	Basic	DRY CLEANING EQUIP PERCHLOROETHYLENE	5/21/1991	PERMIT TO OPERATE GRANTED		No	Inactive
249557	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/21/1991	PERMIT TO OPERATE GRANTED		No	Inactive

UNITED AIRLINES INC - Facility 9755 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
223957	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228284	ACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE	4/19/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
228287	INACTIVE	Basic	STORAGE TANK WASTE OIL	4/19/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228285		Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE	4/19/1990	APPLICATION CANCELLED		No	Application Cancelled
228286		Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE	4/19/1990	APPLICATION CANCELLED		No	Application Cancelled
A14242	INACTIVE	Basic	HYDRANT FUELING PETROL MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A38251	INACTIVE	Basic	HYDRANT FUELING PETROL MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C39818	INACTIVE	Control	SPRAY BOOTH OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A47522	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19650	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
214268	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
214269	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
214270	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223958	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223959	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223961	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223962	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223963	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
223960	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
174873	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	9/16/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174873	INACTIVE	Control	AMINE TREATING	9/16/1988	PERMIT TO OPERATE GRANTED		No	Inactive
C05175		Basic	BULK LOAD TNK TRK (1 RACK) PET MID DIST	5/12/1976	APPLICATION CANCELLED		No	Application Cancelled
116030	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	3/14/1975	PERMIT TO OPERATE GRANTED		No	Inactive
116030	INACTIVE	Control	AMINE (OR DEA) REGENERATION	3/14/1975	PERMIT TO OPERATE GRANTED		No	Inactive
A47523	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		PERMIT TO OPERATE GRANTED		No	Inactive
A01012	INACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Inactive

LA CITY, HYPERION TREATMENT PLANT - Facility 10991 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
476101	N20469	1/18/2008	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/21/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
454045	F80905	2/28/2006	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/28/2006	PERMIT TO OPERATE GRANTED		Yes	
438675	F76326	6/28/2005	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
425835	F66848	3/9/2004	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/5/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431055	G22329	1/9/2013	ACTIVE	Control	ODOR CONTROL UNIT	6/30/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
424861	F66769	3/5/2004	ACTIVE	Control	ODOR CONTROL UNIT	1/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
424862	F66770	3/5/2004	ACTIVE	Control	ODOR CONTROL UNIT	1/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
424863	F66771	3/5/2004	ACTIVE	Control	ODOR CONTROL UNIT	1/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
395160	F48949	2/12/2002	ACTIVE	Basic	BOILER (>10 MMBTU/HR) DIGESTER GAS	12/26/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
417645	N13195	10/1/2003	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	7/15/2003	PERMIT TO OPERATE GRANTED		No	Inactive
281651	F38909	4/17/2001	ACTIVE	Basic	SEWAGE TREATMENT (>5 MG/D) ANEROBIC	5/12/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408154	F57926	1/16/2003	INACT_NR	Basic	BOILER (>20=50 MMBTU/HR) NG/PG & LPG	10/25/2002	PERMIT TO OPERATE GRANTED		No	Inactive
274876	F38908	4/17/2001	ACTIVE	Basic	SEWAGE SLUDGE DIGESTION	11/16/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
266268	F38915	4/17/2001	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	4/20/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
362229	G15560	10/27/2011	ACTIVE	Control	SCRUBBER, TOXICS VENTING	11/9/1999	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
264553	F38898	4/17/2001	ACTIVE	Basic	FERRIC CHLORIDE REACTION-INORGANIC ADD	3/11/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
264457	F38897	4/17/2001	ACTIVE	Basic	SEWAGE SLUDGE DIGESTION	3/11/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
254889	F38896	4/17/2001	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	8/8/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
245834	F38718	4/11/2001	ACTIVE	Basic	SEWAGE SLUDGE DRYING	2/28/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
334787	F48664	2/6/2002	EXPIRED	Basic	BOILER (5-20 MMBTU/HR) NG/PG & LPG	11/25/1997	PERMIT TO OPERATE GRANTED		No	Permit Expired
334783	F48659	2/6/2002	INACTIVE	Basic	BOILER (	11/25/1997	PERMIT TO OPERATE GRANTED		No	Inactive
334786	F48662	2/6/2002	INACTIVE	Basic	BOILER (	11/25/1997	PERMIT TO OPERATE GRANTED		No	Inactive
351997	F31378	6/7/2000	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/11/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332899	N7251	2/16/1999	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	7/30/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332902	F19609	2/16/1999	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/30/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332901	F19610	2/16/1999	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/30/1997	PERMIT TO OPERATE GRANTED		No	Inactive
330359	F9091	8/30/1997	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-OIL	7/18/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313615	F6234	4/2/1997	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/22/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314337	D99325	5/21/1996	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314336	D98949	5/10/1996	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313290	D97879	4/10/1996	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/3/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313292	D97881	4/10/1996	INACT_NR	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/3/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314313	D99727	6/4/1996	INACTIVE	Basic	HEATER/FURNACE (	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314314	D99728	6/4/1996	INACTIVE	Basic	HEATER/FURNACE (	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314324	F2823	9/24/1996	INACT_NR	Basic	HEATER/FURNACE (	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
313291	D97880	4/10/1996	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/3/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313293	D97882	4/10/1996	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/3/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314312	D98883	5/9/1996	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314318	D98947	5/10/1996	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314311	D98882	5/9/1996	INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314310	D98945	5/10/1996	INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314316	D98946	5/10/1996	INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314326	D98948	5/10/1996	INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314341	D99331	5/21/1996	INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314319	D98884	5/9/1996	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/2/1996	PERMIT TO OPERATE GRANTED		No	Inactive
161032	D93839	10/13/1995	ACTIVE	Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
161034	D93840	10/13/1995	ACTIVE	Basic	SEWAGE TREATMENT SIZE CLASSIFICATION	9/23/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
161051	D93241	9/13/1995	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
161048	D93242	9/13/1995	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

LA CITY, HYPERION TREATMENT PLANT - Facility 10991 Sources											
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion	
304660	D91730	6/28/1995	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	6/23/1995	PERMIT TO OPERATE GRANTED		No	Inactive	
304661	D91731	6/28/1995	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	6/23/1995	PERMIT TO OPERATE GRANTED		No	Inactive	
304662	D91732	6/28/1995	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	6/23/1995	PERMIT TO OPERATE GRANTED		No	Inactive	
304663	D91733	6/28/1995	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	6/23/1995	PERMIT TO OPERATE GRANTED		No	Inactive	
207188	D71031	3/11/1993	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/23/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
207187	D71033	3/11/1993	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/23/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
299232	G15555	10/27/2011	ACTIVE	Basic	SLUDGE DEWATERING	12/12/1994	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions	
299230	G15554	10/27/2011	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	12/12/1994	PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
297449	F38913	4/17/2001	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	10/7/1994	PERMIT TO OPERATE GRANTED		No	Inactive	
227143	D39256	6/20/1991	ACTIVE	Control	FLARE, OTHER	4/24/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
G02327	P68553	11/8/1976	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
G02328	P68554	11/8/1976	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
G02327	P68553	11/8/1976	ACTIVE	Control	BAGHOUSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
G02328	P68554	11/8/1976	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
437281				Control	ODOR CONTROL UNIT	12/3/2004	APPLICATION CANCELLED		No	Application Cancelled	
412040				Basic	SEWAGE SLUDGE DIGESTION	2/25/2003	APPLICATION CANCELLED		No	Application Cancelled	
281664	G22328	1/9/2013	ACTIVE	Control	SCRUBBER, OTHER CHEMICAL VENTING M.S.	5/12/1993	PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
388675				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled	
357442				Control	SCRUBBER, OTHER VENTING M.S.	6/8/1999	APPLICATION CANCELLED		No	Application Cancelled	
352003				Control	ODOR CONTROL UNIT	3/10/1999	APPLICATION CANCELLED		No	Application Cancelled	
337871				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	3/10/1998	APPLICATION CANCELLED		No	Application Cancelled	
334028				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	10/30/1997	APPLICATION CANCELLED		No	Application Cancelled	
329520				Control	SCRUBBER, VENTURI VENTING m.s.	6/5/1997	APPLICATION CANCELLED		No	Application Cancelled	
265348	G15556	10/27/2011	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	3/30/1992	PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
265350	G15557	10/27/2011	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	3/30/1992	PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
314339				Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/2/1996	APPLICATION CANCELLED		No	Application Cancelled	
310116				Basic	BOILER (5-20 MMBTU/HR) OIL ONLY	11/17/1995	APPLICATION CANCELLED		No	Application Cancelled	
308008				Control	SCRUBBER CHEMICAL M.S.	10/10/1995	APPLICATION CANCELLED		No	Application Cancelled	
303473				Control	SCRUBBER, OTHER VENTING S.S.	5/10/1995	APPLICATION CANCELLED		No	Application Cancelled	
303476				Control	ACTIVATED CARBON ADSORBER OTHER	5/2/1995	APPLICATION CANCELLED		No	Application Cancelled	
296987				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	9/27/1994	APPLICATION CANCELLED		No	Application Cancelled	
254887	G15644	11/1/2011	ACTIVE	Basic	SEWAGE TREATMENT (>5 MG/D) ANEROBIC	8/8/1991	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions	
294560				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	6/28/1994	APPLICATION CANCELLED		No	Application Cancelled	
254888	F38895	4/17/2001	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	8/8/1991	PERMIT TO OPERATE GRANTED		No	Inactive	
285200				Basic	PLAN, RULE 403 COMPLIANCE	9/10/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006	
282648				Basic	BOILER (>10 MMBTU/HR) DIGESTER GAS	6/25/1993	APPLICATION CANCELLED		No	Application Cancelled	
282649				Basic	BOILER (>10 MMBTU/HR) DIGESTER GAS	6/25/1993	APPLICATION CANCELLED		No	Application Cancelled	
282686				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	5/25/1993	APPLICATION CANCELLED		No	Application Cancelled	
245835	G15552	10/27/2011	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	2/28/1991	PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
245833	D46350	1/3/1992	INACTIVE	Control	SCRUBBER, VENTURI VENTING m.s.	2/28/1991	PERMIT TO OPERATE GRANTED		No	Inactive	
243524	M97736	10/21/1991	INACTIVE	Basic	STORAGE TANK GASOLINE	1/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive	
243524	M97736	10/21/1991	INACTIVE	Control	FLARE SYSTEM, REFINERY	1/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive	
268688				Basic	COMPLIANCE PLAN FOR RULE 1179 (POTWs)	6/5/1992	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006	
268499				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	5/28/1992	APPLICATION CANCELLED		No	Application Cancelled	
241249	D36889	3/18/1991	INACTIVE	Basic	STORAGE TANK FUEL OIL	10/11/1990	PERMIT TO OPERATE GRANTED		No	Inactive	
239140	D39040	6/10/1991	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	10/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive	

LA CITY, HYPERION TREATMENT PLANT - Facility 10991 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
239141	D39041	6/10/1991	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	10/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
267295				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/5/1992	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
266263				Control	SCRUBBER, OTHER VENTING S.S.	4/20/1992	APPLICATION CANCELLED		No	Application Cancelled
235647	D39259	6/20/1991	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/24/1990	PERMIT TO OPERATE GRANTED		No	Inactive
230134	D39450	6/28/1991	INACTIVE	Basic	STORAGE TANK SEWAGE TREATMENT	6/6/1990	PERMIT TO OPERATE GRANTED		No	Inactive
265342				Control	ODOR CONTROL UNIT	3/30/1992	APPLICATION CANCELLED		No	Application Cancelled
265346				Control	ODOR CONTROL UNIT	3/30/1992	APPLICATION CANCELLED		No	Application Cancelled
264458				Control	SCRUBBER CHEMICAL M.S.	3/11/1992	APPLICATION CANCELLED		No	Application Cancelled
223335	D39277	6/21/1991	INACTIVE	Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	2/28/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223334	D70546	3/2/1993	INACTIVE	Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	2/28/1990	PERMIT TO OPERATE GRANTED		No	Inactive
262769				Basic	SEWAGE SLUDGE DRYING	2/18/1992	APPLICATION CANCELLED		No	Application Cancelled
254890				Control	SCRUBBER CHEMICAL M.S.	8/8/1991	APPLICATION CANCELLED		No	Application Cancelled
254891				Control	SCRUBBER, CONTROLLING SOX VENTING	8/7/1991	APPLICATION CANCELLED		No	Application Cancelled
250199				Control	GAS SCRUBBING SYSTEM	6/6/1991	APPLICATION CANCELLED		No	Application Cancelled
240480				Control	AFTERBURNER, DIRECT FLAME	10/23/1990	APPLICATION CANCELLED		No	Application Cancelled
240479				Control	AFTERBURNER, DIRECT FLAME	10/23/1990	APPLICATION CANCELLED		No	Application Cancelled
237898				Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/18/1990	APPLICATION CANCELLED		No	Application Cancelled
225046	D30637	5/8/1991	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	12/18/1989	PERMIT TO OPERATE GRANTED		No	Inactive
225035	D30626	10/29/1990	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT GASOL	12/18/1989	PERMIT TO OPERATE GRANTED		No	Inactive
237899				Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/18/1990	APPLICATION CANCELLED		No	Application Cancelled
227812				Basic	SEWAGE SLUDGE DRYING	5/1/1990	APPLICATION CANCELLED		No	Application Cancelled
227144				Basic	DIGESTER (CHEM. SOLUTION PHASE REACTION)	4/24/1990	APPLICATION CANCELLED		No	Application Cancelled
223955				Control	SCRUBBER, OTHER VENTING S.S.	2/28/1990	APPLICATION CANCELLED		No	Application Cancelled
174804	D39570	7/8/1991	INACTIVE	Basic	STORAGE TANK SEWAGE TREATMENT	8/24/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174805	D39571	7/8/1991	INACTIVE	Basic	STORAGE TANK SEWAGE TREATMENT	8/24/1988	PERMIT TO OPERATE GRANTED		No	Inactive
222807				Control	GAS SCRUBBING SYSTEM	2/16/1990	APPLICATION CANCELLED		No	Application Cancelled
220635				Control	ACTIVATED CARBON ADSORBER OTHER	1/5/1990	APPLICATION CANCELLED		No	Application Cancelled
225037				Basic	ICE OTH. GASOLINE	12/18/1989	APPLICATION CANCELLED		No	Application Cancelled
215933				Control	AFTERBURNER, DIRECT FLAME	11/15/1989	APPLICATION CANCELLED		No	Application Cancelled
174801	D39485	7/2/1991	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	7/22/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174803				Basic	SEWAGE TREATMENT (>5 MG/D) ANEROBIC	8/24/1988	APPLICATION CANCELLED		No	Application Cancelled
174806				Basic	SEWAGE TREATMENT (>5 MG/D) ANEROBIC	8/24/1988	APPLICATION CANCELLED		No	Application Cancelled
174807				Basic	STORAGE TANK SEWAGE TREATMENT	8/24/1988	APPLICATION CANCELLED		No	Application Cancelled
174808				Control	AFTERBURNER, DIRECT FLAME	8/24/1988	APPLICATION CANCELLED		No	Application Cancelled
161054	M60230	2/1/1988	INACTIVE	Basic	OVEN, DRYING	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
174802				Control	SCRUBBER, OTHER VENTING S.S.	7/22/1988	APPLICATION CANCELLED		No	Application Cancelled
165029				Basic	QUALIFICATION-EXTREME PERFORMANCE COAT	1/25/1988	APPLICATION CANCELLED		No	Application Cancelled
163752				Basic	BOILER OTHER DIGESTER GAS	12/1/1987	APPLICATION CANCELLED		No	Application Cancelled
161040	D88655	2/23/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161038	D88656	2/23/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161039	D88657	2/23/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161041	D93238	9/13/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161043	D93239	9/13/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161046	D93240	9/13/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
161059	M60232	2/1/1988	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	9/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive

LA CITY, HYPERION TREATMENT PLANT - Facility 10991 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
161053				Basic	BOILER OTH COMB GAS LPG	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161033				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161035				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161036				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161037				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161056				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161057				Basic	LIQUID SEPARATION SEWAGE TREATMENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161055				Basic	OVEN, DRYING	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161042				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161044				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161045				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161047				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161049				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161050				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161052				Control	SCRUBBER, OTHER VENTING S.S.	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161058				Control	SPRAY BOOTH PAINT AND SOLVENT	9/23/1987	APPLICATION CANCELLED		No	Application Cancelled
161060	M60231	2/1/1988	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
152257				Basic	ICE OTHER COM G-O PS-2	1/19/1987	APPLICATION CANCELLED		No	Application Cancelled
152258				Basic	ICE OTHER COM G-O PS-2	1/19/1987	APPLICATION CANCELLED		No	Application Cancelled
152259				Basic	ICE OTHER COM G-O PS-2	1/19/1987	APPLICATION CANCELLED		No	Application Cancelled
152261				Basic	ICE OTHER COM G-O PS-2	1/19/1987	APPLICATION CANCELLED		No	Application Cancelled
149775				Basic	I.C.ENGINE NOX & CO CONTROL	11/18/1986	APPLICATION CANCELLED		No	Application Cancelled
149777				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149778				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149779				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149780				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149781				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149782				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149783				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
149784				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
152260				Basic	ICE OTHER COM G-O PS-2	10/16/1986	APPLICATION CANCELLED		No	Application Cancelled
147218				Control	FLARE, OTHER	8/5/1986	APPLICATION CANCELLED		No	Application Cancelled
145214	M94504	7/19/1990	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	5/21/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145214	M94504	7/19/1990	INACTIVE	Control	AMINE TREATING	5/21/1986	PERMIT TO OPERATE GRANTED		No	Inactive
140496	M50262	5/30/1986	INACTIVE	Basic	FERRIC CHLORIDE, REACT-INORG-ADD	12/13/1985	PERMIT TO OPERATE GRANTED		No	Inactive
134304	M52160	5/29/1986	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/18/1985	PERMIT TO OPERATE GRANTED		No	Inactive
121343				Basic	INTERNAL COMBUSTION ENGINE	4/5/1984	APPLICATION CANCELLED		No	Application Cancelled
110955	D70068	2/19/1993	INACTIVE	Basic	MISC ORGANIC MATERIAL DRYING	6/9/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110958	D70073	2/19/1993	INACTIVE	Basic	SAND HANDLING EQUIPMENT FOUNDRY	6/9/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110954	D70057	2/19/1993	INACTIVE	Basic	SEWAGE SLUDGE DRYING	6/9/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110956	D70082	2/22/1993	INACTIVE	Basic	SEWAGE SLUDGE DRYING	6/9/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110959				Basic	LIQUID SEPARATION SEWAGE TREATMENT	6/9/1983	APPLICATION CANCELLED		No	Application Cancelled
110957				Control	ACTIVATED CARBON ADSORBER OTHER	6/9/1983	APPLICATION CANCELLED		No	Application Cancelled
109983				Basic	SEWAGE TREATMENT (>5 MG/D) AEROBIC	5/6/1983	APPLICATION CANCELLED		No	Application Cancelled
110824	M45915	9/19/1985	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110827	D70079	2/22/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110826	D70080	2/22/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	PERMIT TO OPERATE GRANTED		No	Inactive
110825				Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	APPLICATION CANCELLED		No	Application Cancelled
110828				Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	APPLICATION CANCELLED		No	Application Cancelled
113514	M81400	5/15/1984	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
104081	M45914	9/19/1985	INACTIVE	Basic	WASTE WATER CLEANING	12/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
113514	M81400	5/15/1984	INACTIVE	Control	AMINE TREATING	12/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
101065	D70069	2/19/1993	INACTIVE	Basic	BOILER (>50 MMBTU/HR) OTHER FUEL	10/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive

LA CITY, HYPERION TREATMENT PLANT - Facility 10991 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
101066	D70071	2/19/1993	INACTIVE	Basic	BOILER (>50 MMBTU/HR) OTHER FUEL	10/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
101067	D70072	2/19/1993	INACTIVE	Basic	BOILER (>50 MMBTU/HR) OTHER FUEL	10/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
101068	D70067	2/19/1993	INACTIVE	Control	BAGHOUSE	10/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
101069	D70966	3/11/1993	INACTIVE	Control	BAGHOUSE	10/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
101692				Basic	BOILER OTHER DIGESTER GAS	7/22/1982	APPLICATION CANCELLED		No	Application Cancelled
101691				Control	FLARE, OTHER	7/22/1982	APPLICATION CANCELLED		No	Application Cancelled
101690				Control	GAS SCRUBBING SYSTEM	7/22/1982	APPLICATION CANCELLED		No	Application Cancelled
G03549	D70081	2/22/1993	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	3/8/1982	PERMIT TO OPERATE GRANTED		No	Inactive
G02117	P67244	6/25/1976	INACTIVE	Basic	BOILER		PERMIT TO OPERATE GRANTED		No	Inactive
G02118	P67245	6/25/1976	INACTIVE	Basic	BOILER		PERMIT TO OPERATE GRANTED		No	Inactive
G02119	P64447	10/14/1975	INACTIVE	Basic	BOILER OTH OTHER FUEL		PERMIT TO OPERATE GRANTED		No	Inactive
G03330	M20542	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03331	M20543	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03333	M20545	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03334	M20546	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03335	M20547	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03336	M20548	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03337	M20549	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03338	M20550	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G03339	M20551	10/23/1981	INACTIVE	Basic	ICE OTHER COM G-O PS-2		PERMIT TO OPERATE GRANTED		No	Inactive
G00678	A13935	9/14/1962	INACTIVE	Basic	LIQUID SEPARATION SEWAGE TREATMENT		PERMIT TO OPERATE GRANTED		No	Inactive
G00676	A13933	9/14/1962	INACTIVE	Basic	SEWAGE TREATMENT SIZE CLASSIFICATION		PERMIT TO OPERATE GRANTED		No	Inactive
G00677	A13934	9/14/1962	INACTIVE	Basic	SEWAGE TREATMENT SIZE CLASSIFICATION		PERMIT TO OPERATE GRANTED		No	Inactive
G02112	M17611	10/29/1981	INACTIVE	Basic	TEST EQUIPMENT		PERMIT TO OPERATE GRANTED		No	Inactive
G02117	P67244	6/25/1976	INACTIVE	Control	ELECTROSTATIC PRECIP LO VOLT (		PERMIT TO OPERATE GRANTED		No	Inactive
G02118	P67245	6/25/1976	INACTIVE	Control	ELECTROSTATIC PRECIP LO VOLT (		PERMIT TO OPERATE GRANTED		No	Inactive
G02112	M17611	10/29/1981	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
G01970	P50238		INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
149776				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled

US GOVT, AF DEPT, L.A. A.F.B. AREA B - Facility 15509 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
524407				Basic	RULE 1415 PLAN NOTIFICATIONS	6/17/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
518907				Basic	MULTI-- ICE RULE 1472	2/11/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
480460				Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
464619	F87631	2/14/2007	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/9/2007	PERMIT TO OPERATE GRANTED		Yes	
458673	F83220	7/18/2006	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/18/2006	PERMIT TO OPERATE GRANTED		Yes	
461940				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461941				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461942				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461943				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461944				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461945				Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
461939	F85738	11/21/2006	ACTIVE	Basic	CHARBROILER - NATURAL GAS	7/11/2006	PERMIT TO OPERATE GRANTED		Yes	
456779	F82019	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/10/2006	PERMIT TO OPERATE GRANTED		Yes	
455285				Basic	RULE 1415 PLAN NOTIFICATIONS	3/30/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
454858	F81281	3/28/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/17/2006	PERMIT TO OPERATE GRANTED		Yes	
448284	F77985	9/20/2005	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/1/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448285	F77986	9/20/2005	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/1/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
447060	F77572	8/30/2005	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/26/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
447014				Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATORS	6/30/2005	APPLICATION CANCELLED		No	Prior to 01/01/2006
441671	F74344	3/24/2005	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/24/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
441666	F74343	3/24/2005	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/24/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
395234				Basic	RULE 1415 PLAN NOTIFICATIONS	12/19/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
391569	F44786	10/2/2001	INACTIVE	Basic	CHARBROILER - NATURAL GAS	9/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
391570	F44787	10/2/2001	INACTIVE	Basic	CHARBROILER - NATURAL GAS	9/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384095				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	3/27/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
380680	F36996	2/1/2001	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
382839	F38491	4/3/2001	ACTIVE	Basic	CHARBROILER - NATURAL GAS	12/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
382843	F38492	4/3/2001	INACTIVE	Basic	CHARBROILER - LPG	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
382844	F38493	4/3/2001	INACTIVE	Basic	CHARBROILER - LPG	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
382841	F40592	6/8/2001	INACTIVE	Basic	CHARBROILER - LPG	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
382845	F41245	6/29/2001	INACTIVE	Basic	CHARBROILER - LPG	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
382842	F41247	6/29/2001	INACTIVE	Basic	CHARBROILER - LPG	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
382846				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382847				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382848				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382849				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382850				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382851				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382852				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382853				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382854				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382855				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382856				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382857				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382858				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382859				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382860				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006

US GOVT, AF DEPT, L.A. A.F.B. AREA B - Facility 15509 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
382861				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382862				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382863				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382864				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382865				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
382866				Basic	BOILER-(	12/22/2000	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Prior to 01/01/2006
379285				Basic	RULE 1415 PLAN NOTIFICATIONS	2/16/2000	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
362836				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	11/30/1999	APPLICATION CANCELLED		No	Prior to 01/01/2006
360968	F27848	4/19/2000	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	9/2/1999	PERMIT TO OPERATE GRANTED		No	Inactive
351271	N8211	3/3/2000	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	3/5/1999	PERMIT TO OPERATE GRANTED		No	Inactive
339616				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	4/28/1998	APPLICATION CANCELLED		No	Prior to 01/01/2006
316270	N03810	6/27/1996	INACTIVE	Basic	STORAGE TANK GASOLINE	5/28/1996	PERMIT TO OPERATE GRANTED		No	Inactive
308667				Basic	COMPLIANCE PLAN FOR RULE 1146.1	10/24/1995	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
306596	D94131	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306597	D94132	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306598	D94133	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306599	D94134	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306600	D94135	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306601	D94136	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306602	D94137	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
357199	F25164	3/10/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
302737	D90483	5/5/1995	INACTIVE	Basic	CHARBROILER - NATURAL GAS	4/18/1995	PERMIT TO OPERATE GRANTED		No	Inactive
357195	F25162	3/10/2000	INACTIVE	Basic	CHARBROILER - NATURAL GAS	4/18/1995	PERMIT TO OPERATE GRANTED		No	Inactive
357185				Basic	CHARBROILER - NATURAL GAS	2/10/1995	APPLICATION CANCELLED		No	Prior to 01/01/2006
300722	D92052	7/17/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300731	D92056	7/17/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300732	D92057	7/17/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300733	D92058	7/17/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300735	D92060	7/17/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300715	D92048	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300717	D92049	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300719	D92050	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300720	D92051	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300725	D92053	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300727	D92054	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300729	D92055	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300734	D92059	7/17/1995	INACTIVE	Basic	BOILER (	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300713	F7424	5/29/1997	INACTIVE	Basic	CHARBROILER - NATURAL GAS	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive

US GOVT, AF DEPT, L.A. A.F.B. AREA B - Facility 15509 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
300735	D92060	7/17/1995	INACTIVE	Control	FLUE GAS RECIRCULATION	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive
296377	D85375	9/14/1994	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	9/9/1994	PERMIT TO OPERATE GRANTED		No	Inactive
287635	D80767	2/18/1994	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	11/30/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286737				Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	11/3/1993	APPLICATION CANCELLED		No	Prior to 01/01/2006
286738	D80010	1/26/1994	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286739	D80011	1/26/1994	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286740	D80012	1/26/1994	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286741	D80013	1/26/1994	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286736	D80093	1/27/1994	INACTIVE	Basic	I C E (50-500 HP) EM PORT N-RENT DIESEL	11/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284463	D76190	8/23/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	8/23/1993	PERMIT TO OPERATE GRANTED		No	Inactive
282390	D76204	8/23/1993	INACTIVE	Basic	ABRASIVE BLASTING (OPEN)	6/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280377	D72494	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280378	D72495	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280379	D72496	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278776	D70683	3/4/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
273389	D63158	10/5/1992	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	9/30/1992	PERMIT TO OPERATE GRANTED		No	Inactive
247687	M98804	6/3/1992	INACTIVE	Basic	STORAGE TANK GASOLINE	4/22/1991	PERMIT TO OPERATE GRANTED		No	Inactive
247345	D69088	2/1/1993	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	3/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive
247345	D69088	2/1/1993	INACTIVE	Control	FLUE GAS RECIRCULATION	3/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive
245598	D37567	4/17/1991	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/5/1991	PERMIT TO OPERATE GRANTED		No	Inactive
237667				Basic	COMPLIANCE PLAN FOR RULE 1146	9/19/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
G00902	P07264	1/27/1965	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G00903	P07265	1/27/1965	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G03043	M12663	2/1/1983	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G03045	M12664	2/1/1983	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G03042	M12666	2/1/1983	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G03044	M12667	2/1/1983	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G01638	P29230	1/23/1969	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G03041	M12665	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02309	P63637	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02310	P63638	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02311	P63639	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02312	P63640	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02313	P63641	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
G02314	P63642	2/1/1983	INACTIVE	Basic	BOILER (	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
215852				Basic	BOILER (	10/27/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
215853				Basic	BOILER (	10/27/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211413				Basic	DIESEL ENGINE	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006

US GOVT, AF DEPT, L.A. A.F.B. AREA B - Facility 15509 Sources

Appl. Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
211412				Basic	I C E (50-500 HP) N-EM STAT DIESEL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211411				Basic	I C E (>500 HP) N-EM STAT DIESEL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211414				Basic	I C E (>500 HP) N-EM STAT DIESEL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211402				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211403				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211404				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211405				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211406				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211407				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211408				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211409				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
211410				Basic	STORAGE TANK FUEL OIL	6/14/1989	APPLICATION CANCELLED		No	Prior to 01/01/2006
148076	M56607	4/29/1987	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	9/3/1986	PERMIT TO OPERATE GRANTED		No	Inactive
133150				Basic	DEGREASER COLD SOLVENT DIP - >1 LB/DAY	5/24/1985	APPLICATION CANCELLED		No	Prior to 01/01/2006
C29904	M27387	1/28/1983	INACTIVE	Basic	BOILER (	10/1/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C29903	M27388	1/28/1983	INACTIVE	Basic	BOILER (	10/1/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C29902	M27389	1/28/1983	INACTIVE	Basic	BOILER (	10/1/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C29905	M27391	1/28/1983	INACTIVE	Basic	BOILER (	10/1/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C26610	M27390	1/28/1983	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/1/1982	PERMIT TO OPERATE GRANTED		No	Inactive

NISSIN FOODS (USA) CO., INC. - Facility 15794 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
530045				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530046				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530048				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530049				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530050				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530051				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
516939				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516940				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516943				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516944				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516596				Basic	COMPLIANCE PLAN FOR RULE 1146	11/30/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515814	G19567	7/31/2012	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	10/26/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
515822	G19568	7/31/2012	ACTIVE	Control	MIST CONTROL	10/26/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
504736				Basic	COMPLIANCE PLAN FOR RULE 1146	12/22/2009	APPLICATION CANCELLED		No	Application Cancelled
442649	F76888	7/22/2005	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	4/13/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
416100	F61579	6/19/2003	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	5/29/2003	PERMIT TO OPERATE GRANTED		No	Inactive
416099	F69849	7/23/2004	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	5/29/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415339	F60922	5/23/2003	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	5/14/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415339	F60922	5/23/2003	ACTIVE	Control	MIST CONTROL	5/14/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414163	F61640	6/24/2003	ACTIVE	Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	4/16/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414163	F61640	6/24/2003	ACTIVE	Control	FLUE GAS RECIRCULATION	4/16/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
413139	F60921	5/23/2003	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	3/17/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
413139	F60921	5/23/2003	ACTIVE	Control	MIST CONTROL	3/17/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410108	F61576	6/19/2003	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/24/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410107	F61578	6/19/2003	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/24/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410110	F61577	6/19/2003	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/24/2002	PERMIT TO OPERATE GRANTED		No	Inactive
410109	F61580	6/19/2003	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/24/2002	PERMIT TO OPERATE GRANTED		No	Inactive
349985				Basic	EMISSION REDUCTION CREDIT	2/5/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
350268				Basic	EMISSION REDUCTION CREDIT	2/1/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
345254	F40884	6/16/2001	ACTIVE	Basic	DEEP FAT FRYER	9/10/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
345255	F42379	7/31/2001	ACTIVE	Control	MIST CONTROL	9/10/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
344144	F43299	8/21/2001	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	8/6/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344146	F43300	8/21/2001	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	8/6/1998	PERMIT TO OPERATE GRANTED		No	Inactive

NISSIN FOODS (USA) CO., INC. - Facility 15794 Sources								Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
344147	F43301	8/21/2001	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	8/6/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344149	F42378	7/31/2001	ACTIVE	Basic	STORAGE SILO FLOUR	8/6/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
331471	F12558	3/11/1998	ACTIVE	Basic	STORAGE SILO FLOUR	6/17/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
298858	D88700	2/24/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
298859	D88701	2/24/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
298857	D88729	2/27/1995	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
243848	D61555	9/3/1992	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	1/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive
240751	D36612	3/5/1991	INACTIVE	Basic	STORAGE SILO FLOUR	11/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
240751	D36612	3/5/1991	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	11/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
240752	D36613	3/5/1991	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	11/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
235659				Basic	STORAGE SILO FLOUR	8/24/1990	APPLICATION CANCELLED		No	Application Cancelled
235659				Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	8/24/1990	APPLICATION CANCELLED		No	Application Cancelled
220968	D23880	5/7/1990	INACTIVE	Basic	STORAGE TANK FLOUR	1/20/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C13723	M04617	8/14/1972	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C13723	M04617	8/14/1972	INACTIVE	Control	AIR FILTER CUSTOM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
211089				Basic	COMPLIANCE PLAN FOR RULE 1146	8/30/1989	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
209794	D17265	2/2/1990	INACTIVE	Basic	DEEP-FAT FRYER VEGETABLE OILS	7/31/1989	PERMIT TO OPERATE GRANTED		No	Inactive
206364	D23691	5/2/1990	INACTIVE	Basic	STORAGE SILO FLOUR	7/17/1989	PERMIT TO OPERATE GRANTED		No	Inactive
164551	D03213	10/25/1988	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	12/29/1987	PERMIT TO OPERATE GRANTED		No	Inactive
164552	D03214	10/25/1988	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	12/29/1987	PERMIT TO OPERATE GRANTED		No	Inactive
164551	D03213	10/25/1988	INACTIVE	Control	AIR FILTER CUSTOM	12/29/1987	PERMIT TO OPERATE GRANTED		No	Inactive
164552	D03214	10/25/1988	INACTIVE	Control	AIR FILTER CUSTOM	12/29/1987	PERMIT TO OPERATE GRANTED		No	Inactive
143579	D11728	11/14/1989	INACTIVE	Basic	BOILER (>50 MMBTU/HR) COMB GAS-DISTILL	4/15/1986	PERMIT TO OPERATE GRANTED		No	Inactive
143579	D11728	11/14/1989	INACTIVE	Control	FLUE GAS RECIRCULATION	4/15/1986	PERMIT TO OPERATE GRANTED		No	Inactive
121077	M42974	2/28/1985	INACTIVE	Basic	BOILER (>20-50 MMBTU/HR) COMB GAS-DISTIL	3/28/1984	PERMIT TO OPERATE GRANTED		No	Inactive
111350	M42973	2/28/1985	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	6/29/1983	PERMIT TO OPERATE GRANTED		No	Inactive
C43060	M28584	12/13/1982	INACTIVE	Basic	STORAGE TANK STARCH	6/4/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C43060	M28584	12/13/1982	INACTIVE	Control	DRY FILTER (>500 SQ FT)	6/4/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C13721	M04675	7/24/1978	INACTIVE	Basic	BOILER OTH COMB G-O PS-200		PERMIT TO OPERATE GRANTED		No	Inactive
C07021	M00478	5/17/1977	INACTIVE	Basic	BOILER OTH OIL ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
C13722	M04618	4/8/1975	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
C07022	M00479	5/17/1977	INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
C19696	M11158	5/12/1980	INACTIVE	Basic	DEEP-FAT FRYER VEGETABLE OILS		PERMIT TO OPERATE GRANTED		No	Inactive
C07022	M00479	5/17/1977	INACTIVE	Control	AIR FILTER CUSTOM		PERMIT TO OPERATE GRANTED		No	Inactive
C07594	M00480	5/17/1977	INACTIVE	Control	AIR FILTER CUSTOM		PERMIT TO OPERATE GRANTED		No	Inactive

LA CNTY SANITATION DISTRICT-PALOS VERDES - Facility 24520 Sources

Appl Nbr	Permit Nbr	Issued Date	Permit Status	Eq Type	Equip Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
545653				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/11/2012	ASSIGNED TO ENGINEER - CLASS I		Yes	
545690				Basic	Title V Permit Revision	12/11/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
533440				Basic	Title V Permit Revision	2/22/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
526306				Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	8/25/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
526209				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	8/19/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
526210				Basic	TITLE V PERMIT RENEWAL APPLICATION	8/19/2011	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
522386				Basic	RULE 1150.1 COMPLIANCE PLAN	5/6/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
483623				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	6/5/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
483616				Basic	Title V Permit Revision	6/5/2008	BANKING/ PLAN GRANTED	Significant permit revision	No	Administrative Action
483625				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	6/5/2008	APPLICATION CANCELLED		No	Application Cancelled
483598				Basic	TURBINE ENGINE (<=50 MW) LANDFILL GAS	6/5/2008	APPLICATION CANCELLED		No	Application Cancelled
483617				Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)	6/5/2008	APPLICATION CANCELLED		No	Application Cancelled
483607				Basic	GAS TURBINE-DIG. GAS/LDF	6/5/2008	APPLICATION REJECTED		No	Application Rejected
483608				Basic	GAS TURBINE-DIG. GAS/LDF	6/5/2008	APPLICATION REJECTED		No	Application Rejected
440825	F82158	5/17/2006	ACTIVE	Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	2/17/2005	PERMIT TO OPERATE GRANTED		Yes	
422941	F66208	2/13/2004	INACTIVE	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	12/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422942	F66210	2/13/2004	INACTIVE	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	12/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
403083	F59255	3/18/2003	ACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	6/21/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
369150	F59367	3/20/2003	ACTIVE	Basic	LANDFILL GAS COLLECTION (>50 WELLS)	5/5/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
343040				Basic	RULE 1150.1 COMPLIANCE PLAN	7/30/1998	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
341044				Basic	TIERED (1-20 DEVICES) INITIAL TITLE V PERMIT APPLICATION	4/2/1998	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
341043	F59366	3/20/2003	INACTIVE	Basic	LANDFILL GAS COLLECTION (>50 WELLS)	4/2/1998	PERMIT TO OPERATE GRANTED		No	Inactive
341052				Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	4/2/1998	APPLICATION CANCELLED		No	Application Cancelled
341053				Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	4/2/1998	APPLICATION CANCELLED		No	Application Cancelled
341047				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	4/2/1998	APPLICATION CANCELLED		No	Application Cancelled
341090				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	4/2/1998	APPLICATION CANCELLED		No	Application Cancelled
338075				Basic	LANDFILL EXCAVATION PLAN	3/20/1998	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
306115	F7713	6/18/1997	INACTIVE	Basic	LANDFILL GAS COLLECTION (>50 WELLS)	8/16/1995	PERMIT TO OPERATE GRANTED		No	Inactive
245648	D71731	3/29/1993	INACTIVE	Basic	LANDFILL GAS COLLECTION (>50 WELLS)	3/8/1991	PERMIT TO OPERATE GRANTED		No	Inactive
220690	D37811	4/25/1991	INACTIVE	Basic	STORAGE TANK OTHER W/CTL GASOLINE	1/19/1990	PERMIT TO OPERATE GRANTED		No	Inactive
220690	D37811	4/25/1991	INACTIVE	Control	VAPOR BALANCE SYSTEM	1/19/1990	PERMIT TO OPERATE GRANTED		No	Inactive
213676				Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/29/1989	APPLICATION CANCELLED		No	Application Cancelled
203906	D18949	5/8/1990	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	6/6/1989	PERMIT TO OPERATE GRANTED		No	Inactive
203905	D14007	1/11/1990	INACTIVE	Basic	STORAGE TANK FUEL OIL	6/6/1989	PERMIT TO OPERATE GRANTED		No	Inactive
203907				Basic	ICE OTH. GASOLINE	6/6/1989	APPLICATION CANCELLED		No	Application Cancelled
162584	D29395	7/25/1990	INACTIVE	Basic	AIR STRIPPING	11/10/1987	PERMIT TO OPERATE GRANTED		No	Inactive
162583	D88250	2/7/1995	INACTIVE	Basic	LANDFILL GAS COLLECTION (>50 WELLS)	11/10/1987	PERMIT TO OPERATE GRANTED		No	Inactive
158248				Basic	CALDERON TEST PLAN - INACTIVE	6/2/1987	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
155599	D69724	2/12/1993	INACTIVE	Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	4/16/1987	PERMIT TO OPERATE GRANTED		No	Inactive
155574				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	4/16/1987	APPLICATION CANCELLED		No	Application Cancelled

LA CNTY SANITATION DISTRICT-PALOS VERDES - Facility 24520 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
151257				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	12/17/1986	APPLICATION CANCELLED		No	Application Cancelled
149121				Control	FLARE, OTHER	10/16/1986	APPLICATION CANCELLED		No	Application Cancelled
144037				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	5/2/1986	APPLICATION CANCELLED		No	Application Cancelled
141764				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	2/21/1986	APPLICATION CANCELLED		No	Application Cancelled
141403	D35391	1/21/1991	INACTIVE	Basic	AIR STRIPPING	2/13/1986	PERMIT TO OPERATE GRANTED		No	Inactive
140778				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	1/27/1986	APPLICATION CANCELLED		No	Application Cancelled
140639				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	1/22/1986	APPLICATION CANCELLED		No	Application Cancelled
140640				Basic	LANDFILL, EXCAVATION/REMOVAL	1/22/1986	APPLICATION CANCELLED		No	Application Cancelled
134321	D87668	1/19/1995	INACTIVE	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	6/26/1985	PERMIT TO OPERATE GRANTED		No	Inactive
134322	D87669	1/19/1995	INACTIVE	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS	6/26/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133709				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	6/10/1985	APPLICATION CANCELLED		No	Application Cancelled
132942				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	5/21/1985	APPLICATION CANCELLED		No	Application Cancelled
0G3426				Control	FLARE, OTHER	8/2/1982	APPLICATION CANCELLED		No	Application Cancelled
0G3322				Control	FLARE, OTHER	3/2/1982	APPLICATION CANCELLED		No	Application Cancelled
G03517	D02880	10/13/1988	INACTIVE	Control	FLARE, OTHER	10/23/1981	PERMIT TO OPERATE GRANTED		No	Inactive

FARMER BROS CO - Facility 24812 Sources										Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status					
517624	G11862	2/11/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/28/2010	PERMIT TO OPERATE GRANTED			Yes		
505262				Basic	Coffee Roasting, (1-49 lb capacity)	1/12/2010	APPLICATION CANCELLED			No		Application Cancelled
505263				Basic	Coffee Roasting, (1-49 lb capacity)	1/12/2010	APPLICATION CANCELLED			No		Application Cancelled
494339	G20130	8/24/2012	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	12/24/2008	PERMIT TO OPERATE GRANTED			Yes		
494342	G20131	8/24/2012	ACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	PERMIT TO OPERATE GRANTED			Yes		
494343				Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	12/24/2008	APPLICATION CHANGED FROM CLASS I - III			Yes		
494344				Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	APPLICATION CHANGED FROM CLASS I - III			Yes		
494345				Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	APPLICATION CHANGED FROM CLASS I - III			Yes		
373255	F43976	9/8/2001	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/16/2000	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
348187	N7991	12/1/1999	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	11/25/1998	PERMIT TO OPERATE GRANTED			No		Inactive
317035	F00332	6/26/1996	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/20/1996	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
260456	D46619	1/14/1992	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	1/6/1992	PERMIT TO OPERATE GRANTED			No		Inactive
Z00623	2383	1/10/1951	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
Z00623	2383	1/10/1951	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
867	43620	9/29/1958	ACTIVE	Basic	COFFEE CLEANING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
867	43620	9/29/1958	ACTIVE	Control	CYCLONE	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
A38370	P19293	3/17/1967	ACTIVE	Basic	COFFEE CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
A38370	P19293	3/17/1967	ACTIVE	Control	CYCLONE	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C40324	M24064	5/18/1982	ACTIVE	Basic	COFFEE PACKAGING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C40325	M24065	5/18/1982	ACTIVE	Basic	COFFEE PACKAGING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C40324	M24064	5/18/1982	ACTIVE	Control	DRY FILTER (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
A02473	A03463	10/3/1958	INACTIVE	Basic	COFFEE CLEANING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
C40325	M24065	5/18/1982	ACTIVE	Control	DRY FILTER (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C20522	M25419	6/23/1982	ACTIVE	Basic	COFFEE PACKAGING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C20522	M25419	6/23/1982	ACTIVE	Control	DRY FILTER (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
A05633	A05310	5/14/1959	INACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
Z02776	P19292	3/17/1967	INACTIVE	Basic	COFFEE, PELLETIZING	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
C24141	906344	7/1/1983	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
A05633	A05310	5/14/1959	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
C24141	906344	7/1/1983	INACTIVE	Control	AMINE (OR DEA) REGENERATION	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
A02473	A03463	10/3/1958	INACTIVE	Control	CYCLONE	1/1/1990	PERMIT TO OPERATE GRANTED			No		Inactive
109077	M44799	7/1/1985	ACTIVE	Basic	COFFEE, PELLETIZING	4/15/1983	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34576	M31114	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	10/10/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34577	M31115	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	10/10/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34576	M31114	5/25/1983	ACTIVE	Control	CYCLONE	10/10/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34577	M31115	5/25/1983	ACTIVE	Control	CYCLONE	10/10/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34168	M31112	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	9/5/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34169	M31113	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	9/5/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34168	M31112	5/25/1983	ACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	9/5/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006
C34169	M31113	5/25/1983	ACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	9/5/1980	PERMIT TO OPERATE GRANTED			No		Prior to 01/01/2006

FARMER BROS CO - Facility 24812 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C34010	M31110	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	8/25/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C34022	M31111	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	8/25/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C34010	M31110	5/25/1983	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/25/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C34022	M31111	5/25/1983	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/25/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A17354	P00472	9/19/1963	INACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY		PERMIT TO OPERATE GRANTED		No	Inactive
A02470	A03462	10/5/1958	INACTIVE	Basic	COFFEE SIZE REDUCTION		PERMIT TO OPERATE GRANTED		No	Inactive
A17354	P00472	9/19/1963	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
A02476	A03600	10/20/1958	INACTIVE	Control	MIST CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl. Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
416048				Control	SOUR WATER OXIDIZER	5/28/2003	APPLICATION CANCELLED		No	Application Cancelled
413901				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413902				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413903				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413904				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413905				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413906				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413908				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	APPLICATION REJECTED		No	Application Rejected
413907				Basic	CATALYTIC HYDROGENATION UNIT	4/8/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
413909				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
410837	G10493	10/26/2010	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	1/15/2003	PERMIT TO OPERATE GRANTED		Yes	
410241				Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	12/17/2002	APPLICATION CANCELLED		No	Application Cancelled
406702				Basic	ISOMERIZATION UNIT	9/17/2002	APPLICATION CANCELLED		No	Application Cancelled
344025				Basic	Compliance Plan Rule 1610	8/27/1998	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
336991				Basic	Compliance Plan Rule 1610	2/18/1998	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
331016				Basic	Compliance Plan Rule 1610	8/13/1997	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
325604				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	3/9/1997	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
324987				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	2/28/1997	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
322642				Basic	STORAGE TANK FUEL OIL	11/26/1996	APPLICATION CANCELLED		No	Application Cancelled
322401				Control	SOUR WATER OXIDIZER	11/19/1996	APPLICATION CANCELLED		No	Application Cancelled
321586				Basic	AMMONIA BLENDING	10/30/1996	APPLICATION CANCELLED		No	Application Cancelled
321583	F51774	4/30/2002	ACTIVE	Basic	BULK CHEMICAL TERMINAL AMMONIA	10/30/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
321798	F51775	4/30/2002	ACTIVE	Basic	BULK CHEMICAL TERMINAL AMMONIA	10/30/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
320853	F30770	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320854	F30771	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320855	F30772	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320856	F30773	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320857	F30774	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320858	F30775	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320860	F30776	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320862	F30778	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320863	F30779	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320864	F30780	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320866	F30781	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320868	F30782	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
320869	F30783	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320870	F30784	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320871	F30785	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320872	F30786	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320873	F30787	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320874	F30788	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320876	F30789	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320877	F30790	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320878	F30791	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320879	F30792	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320880	F30793	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320881	F30795	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320882	F30796	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320883	F30797	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320887	F30798	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320888	F30799	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320889	F30800	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320890	F30801	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320891	F30802	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320892	F30803	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320893	F30804	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320894	F30805	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320895	F30806	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320896	F30807	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320897	F30808	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320898	F30809	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320899	F30812	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
320901	F32050	6/27/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
320902				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320903				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320904				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320906				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320907				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320908				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320910				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320911				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320912				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320913				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320914				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320915				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320916				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320906				Control	Activated Carbon Adsorber Drum Vent m.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320902				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320903				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320904				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320907				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320908				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320910				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320911				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320912				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320913				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320914				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320915				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
320916				Control	Activated Carbon Adsorber Drum Vent s.s.	10/9/1996	APPLICATION CANCELLED		No	Application Cancelled
318507	F10625	12/5/1997	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	8/20/1996	PERMIT TO OPERATE GRANTED		No	Inactive
318500				Basic	HYDROTREATING UNIT	8/20/1996	APPLICATION CANCELLED		No	Application Cancelled
318508				Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	8/20/1996	APPLICATION CANCELLED		No	Application Cancelled
318765				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/14/1996	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
319175	F10638	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	8/7/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319189	F10648	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319192	F10650	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319260	F10652	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
319179	F10639	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319181	F10641	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319187	F10646	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319188	F10647	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319191	F10649	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319182	F10653	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319170	F10636	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319173	F10637	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319183	F10642	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319184	F10643	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319185	F10644	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319186	F10645	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319194	F10651	12/8/1997	INACTIVE	Basic	SULFUR RECOVERY PLANT	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319195				Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	8/1/1996	APPLICATION CANCELLED		No	Application Cancelled
317178				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	6/18/1996	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
316193				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	5/15/1996	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
315731				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	5/10/1996	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
315480				Basic	ISOMERIZATION UNIT	4/10/1996	APPLICATION CANCELLED		No	Application Cancelled
315481	F79746	12/13/2005	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/9/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
312378				Control	CO BOILER	3/7/1996	APPLICATION CANCELLED		No	Application Cancelled
312379				Control	CO BOILER	3/7/1996	APPLICATION CANCELLED		No	Application Cancelled
311971	D97360	3/22/1996	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	2/20/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
312098				Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/13/1996	APPLICATION CANCELLED		No	Application Cancelled
311811				Basic	WASTE WATER TREATING (>50000 GAL/DAY)	2/8/1996	APPLICATION CANCELLED		No	Application Cancelled
311698				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	2/2/1996	APPLICATION CANCELLED		No	Application Cancelled
309879	G12619	3/29/2011	ACTIVE	Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	12/13/1995	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
309880	G12620	3/29/2011	ACTIVE	Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	12/13/1995	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
309537	F10875	12/18/1997	ACTIVE	Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL	11/28/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
309470				Basic	HYDROGEN PRODUCTION PLANT	11/15/1995	APPLICATION CANCELLED		No	Application Cancelled
308571	F10631	12/5/1997	INACTIVE	Basic	CATALYTIC REFORMING UNIT	10/31/1995	PERMIT TO OPERATE GRANTED		No	Inactive
307865				Basic	CATALYTIC REFORMING UNIT	10/11/1995	APPLICATION CANCELLED		No	Application Cancelled
305408				Basic	BULK LOAD, LIQ (50,000-200,000GPD) JET-A	7/26/1995	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
305409				Control	Scrubber, Controlling SOx Venting	7/26/1995	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
305735				Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY	7/25/1995	APPLICATION CANCELLED		No	Application Cancelled
305736				Basic	FLUID CATALYTIC CRACKING UNIT	7/25/1995	APPLICATION CANCELLED		No	Application Cancelled
308382				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	7/19/1995	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
303462				Basic	BULK LOAD, LIQ (50,000-200,000GPD) JET-A	5/11/1995	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
300330				Basic	ALKYLATION UNIT	2/1/1995	APPLICATION CANCELLED		No	Application Cancelled
300077				Basic	Plan, Rule 463(e)(1)(A)	1/20/1995	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
299550				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	10/27/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
296430				Basic	TURBINE ENGINE (<=50 MW) NAT GAS ONLY	9/9/1994	APPLICATION CANCELLED		No	Application Cancelled
296430				Control	SELECTIVE CATALYTIC REDUCTION	9/9/1994	APPLICATION CANCELLED		No	Application Cancelled
296431				Control	SELECTIVE CATALYTIC REDUCTION	9/9/1994	APPLICATION CANCELLED		No	Application Cancelled
295035				Control	FLARE SYSTEM, REFINERY	7/7/1994	APPLICATION CANCELLED		No	Application Cancelled
293167				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	5/27/1994	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
291169				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	3/17/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
290069	D80943	3/1/1994	INACTIVE	Basic	STORAGE TANK FUEL OIL	2/24/1994	PERMIT TO OPERATE GRANTED		No	Inactive
289653	D80819	2/22/1994	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/11/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
289654	D80820	2/22/1994	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/11/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
289618	G10485	10/26/2010	ACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	2/11/1994	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
288859				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	1/20/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
289098				Basic	ALKYLATION UNIT	12/22/1993	APPLICATION CANCELLED		No	Application Cancelled
289655	D80821	2/22/1994	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/14/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
287036				Basic	PLAN, RULE 1420 LEAD COMPLIANCE	11/10/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
286884				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	11/9/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
286398	D78025	10/27/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	10/26/1993	PERMIT TO OPERATE GRANTED		No	Inactive
286227	D78079	10/28/1993	ACTIVE	Basic	BULK CHEMICAL TERMINAL MISC ORGANIC ACID	10/21/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
286226	D78078	10/28/1993	ACTIVE	Basic	STORAGE TANK MISC ORGANIC MATERIALS	10/21/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
285221				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	9/14/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
285224				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	9/14/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
284545	D77326	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284546	D77327	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284547	D77328	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284548	D77329	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284550	D77330	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284551	D77331	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284522	D77312	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284524	D77313	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
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284525	D77314	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284526	D77315	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284528	D77316	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284529	D77317	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284530	D77318	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284532	D77319	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284533	D77320	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284534	D77321	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284535	D77322	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284536	D77323	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284537	D77324	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284538	D77325	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284290	G20643	9/21/2012	ACTIVE	Basic	FRACTIONATION UNIT	8/16/1993	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
284288				Basic	MTBE PRODUCTION	8/16/1993	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
283736	D80641	2/15/1994	INACTIVE	Basic	AQUEOUS AMMONIA STORAGE & TRANSFER SYS	7/28/1993	PERMIT TO OPERATE GRANTED		No	Inactive
283221				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	7/15/1993	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
282350	D77346	9/30/1993	INACTIVE	Basic	GASOLINE BLENDING UNIT	6/9/1993	PERMIT TO OPERATE GRANTED		No	Inactive
282066	D97016	3/12/1996	INACTIVE	Basic	PLASMA ARC CUTTING	6/7/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280505	D73849	5/28/1993	INACTIVE	Basic	STORAGE TANK, UNDERGROUND DIESEL	4/22/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280301	D73952	6/4/1993	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/8/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
278947				Basic	PLAN RULE 1109 (B)(3)	3/5/1993	APPLICATION CANCELLED		No	Application Cancelled
278481	D95916	1/25/1996	ACTIVE	Basic	STORAGE TANK FX RF W/INT FLT GASOLINE	2/23/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
278026	D72455	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278027	D72456	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278028	D72457	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278029	D72458	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278030	D72459	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278031	D72460	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278032	D72461	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278033	D72462	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278035	D72463	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
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278037	D72464	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278054	D72670	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278056	D72671	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278057	D72672	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278058	D72673	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278059	D72674	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278061	D72675	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278062	D72676	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278063	D72677	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278064	D72678	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278065	D72679	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278067	D72680	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278068	D72681	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278069	D72682	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278072	D72683	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278073	D72684	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278074	D72685	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278076	D72686	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278077	D72687	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278045	D73046	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278046	D73047	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278047	D73048	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278048	D73049	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278050	D73050	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278051	D73051	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278052	D73052	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278038	D73059	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
278040	D73061	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278041	D73205	5/7/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278043	D73206	5/7/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278087	D73214	5/7/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278090	D73216	5/7/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
277522	N00942	2/14/1994	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	1/28/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
277522	N00942	2/14/1994	ACTIVE	Control	AMINE TREATING	1/28/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
274854				Basic	LANDFILL EXCAVATION PLAN	11/16/1992	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
273923	F10626	12/5/1997	INACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	10/14/1992	PERMIT TO OPERATE GRANTED		No	Inactive
271103				Basic	LANDFILL EXCAVATION PLAN	7/20/1992	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
269733	D58454	7/6/1992	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
269736	D58455	7/6/1992	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
269737	D58456	7/6/1992	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
269740	D58457	7/6/1992	INACTIVE	Basic	STORAGE TANK FUEL OIL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Inactive
269742	D58458	7/6/1992	INACTIVE	Basic	STORAGE TANK FUEL OIL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Inactive
269745	D58459	7/6/1992	INACTIVE	Basic	STORAGE TANK FUEL OIL	6/23/1992	PERMIT TO OPERATE GRANTED		No	Inactive
267679				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
267680				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
267681				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
267682				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
267392	D90527	5/9/1995	INACTIVE	Basic	PET MID DISTILLATE,REACTION ORGAN ADD	5/4/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265853	D55339	6/18/1992	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/9/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
265854	D55340	6/18/1992	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/8/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
265855	D55341	6/18/1992	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/8/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265856	D55342	6/18/1992	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/8/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265852	D55338	6/18/1992	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/6/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265592				Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS	4/6/1992	APPLICATION CANCELLED		No	Application Cancelled
265304				Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS	4/1/1992	APPLICATION CANCELLED		No	Application Cancelled
265215	F10632	12/5/1997	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	3/26/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
265210	F10627	12/5/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/26/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265214				Basic	CATALYTIC REFORMING UNIT	3/26/1992	APPLICATION CANCELLED		No	Application Cancelled
264393	D73845	5/28/1993	ACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
264394	D73846	5/28/1993	INACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	PERMIT TO OPERATE GRANTED		No	Inactive
264395	D73847	5/28/1993	INACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	PERMIT TO OPERATE GRANTED		No	Inactive
264396	D73848	5/28/1993	INACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	PERMIT TO OPERATE GRANTED		No	Inactive
264391				Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	APPLICATION CANCELLED		No	Application Cancelled
264392				Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	APPLICATION CANCELLED		No	Application Cancelled
263581	D59137	7/23/1992	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	3/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
263554	D59138	7/23/1992	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	3/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
258740				Control	CO BOILER	11/20/1991	APPLICATION CANCELLED		No	Application Cancelled
257251				Basic	LANDFILL EXCAVATION PLAN	10/15/1991	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
251356	D44877	10/30/1991	INACTIVE	Basic	STORAGE TANK LPG	6/13/1991	PERMIT TO OPERATE GRANTED		No	Inactive
251355	D44878	10/30/1991	INACTIVE	Basic	STORAGE TANK LPG	6/13/1991	PERMIT TO OPERATE GRANTED		No	Inactive
244681	D45572	12/5/1991	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	2/26/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
244616	D77080	9/21/1993	ACTIVE	Basic	STORAGE TANK RESIDUAL OIL	2/21/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
243992	D39026	6/7/1991	INACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	1/17/1991	PERMIT TO OPERATE GRANTED		No	Inactive
243129	D42457	8/27/1991	INACTIVE	Basic	STORAGE TANK WASTE OIL	12/14/1990	PERMIT TO OPERATE GRANTED		No	Inactive
241063	D40006	7/30/1991	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	11/16/1990	PERMIT TO OPERATE GRANTED		No	Inactive
241173				Control	VAPOR RECOVERY SERVING REFINERY UNIT	11/16/1990	APPLICATION CANCELLED		No	Application Cancelled
240629				Basic	Treating, Petroleum Distillates	10/26/1990	APPLICATION CANCELLED		No	Application Cancelled
236224	D37343	4/8/1991	INACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	9/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
236457				Basic	PLAN RULE 1109 (B)(3)	8/31/1990	APPLICATION CANCELLED		No	Application Cancelled
235944				Basic	MTBE PRODUCTION	8/28/1990	APPLICATION CANCELLED		No	Application Cancelled
235946				Basic	STORAGE TANK LPG	8/28/1990	APPLICATION CANCELLED		No	Application Cancelled
235948				Basic	STORAGE TANK LPG	8/28/1990	APPLICATION CANCELLED		No	Application Cancelled
235378	D34992	1/3/1991	INACTIVE	Basic	AQUEOUS AMMONIA STORAGE & TRANSFER SYS	8/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
230963				Basic	PLAN RULE 1109 (B)(3)	6/22/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
231142				Basic	COMPLIANCE PLAN FOR RULE 1146	6/12/1990	APPLICATION CANCELLED		No	Application Cancelled
225939				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	4/12/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
A56357	P36563	1/6/1970	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SOLVENTS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A37660	P18387	1/9/1967	INACTIVE	Basic	BULK LOAD/UNLOAD HYDROCARBONS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21130	P09554	8/4/1965	INACTIVE	Basic	RAILROAD CAR UNLOAD PETROL MIDDLE DISTIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
T00292	10909	4/28/1954	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
T00116	12013	8/24/1954	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21958	P05606	10/26/1964	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21959	P05607	10/26/1964	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A23829	P06499	12/14/1964	INACTIVE	Basic	STORAGE TANK GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
T00292	10909	4/28/1954	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
T00116	12013	8/24/1954	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21958	P05606	10/26/1964	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21959	P05607	10/26/1964	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
217893	D40207	8/1/1991	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	11/28/1989	PERMIT TO OPERATE GRANTED		No	Inactive
212959				Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/21/1989	APPLICATION CANCELLED		No	Application Cancelled
213881				Basic	STORAGE TANK FUEL OIL	9/19/1989	APPLICATION CANCELLED		No	Application Cancelled
213098				Control	SELECTIVE CATALYTIC REDUCTION	9/6/1989	APPLICATION CANCELLED		No	Application Cancelled
213100				Control	SELECTIVE CATALYTIC REDUCTION	9/6/1989	APPLICATION CANCELLED		No	Application Cancelled
207790				Basic	STORAGE TANK HYDROCARBONS MISC	7/12/1989	APPLICATION CANCELLED		No	Application Cancelled
189908	D07749	5/19/1989	INACTIVE	Basic	STORAGE TANK FUEL OIL	4/11/1989	PERMIT TO OPERATE GRANTED		No	Inactive
189887	D32836	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS COMPANY - Facility 53611 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
189886	D32837	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
189885	D32838	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
189884	D32839	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
179812				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	12/22/1988	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
172036				Basic	PLAN RULE 1109 (B)(3)	7/19/1988	APPLICATION CANCELLED		No	Application Cancelled
168348	D16375	1/19/1990	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	4/13/1988	PERMIT TO OPERATE GRANTED		No	Inactive
158238				Basic	CALDERON TEST PLAN - INACTIVE	6/15/1987	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
158240				Basic	CALDERON TEST PLAN - INACTIVE	6/15/1987	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
158239				Basic	CALDERON TEST PLAN - INACTIVE	10/16/1986	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
120950	M81849	5/15/1984	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	3/14/1975	PERMIT TO OPERATE GRANTED		No	Inactive
120950	M81849	5/15/1984	INACTIVE	Control	AMINE (OR DEA) REGENERATION	3/14/1975	PERMIT TO OPERATE GRANTED		No	Inactive

BREA CANON OIL COMPANY INC - Facility 82513 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
505276				Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
493806				Basic	PLAN RULE 1110.2- Inspection & Monitoring Plan	12/10/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
479266				Basic	RULE 1415 PLAN NOTIFICATIONS	3/13/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
464609	F89918	5/18/2007	ACTIVE	Basic	CRUDE OIL WELLS-R-1148.1 (41-44)	1/11/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
451455				Basic	RULE 1415 PLAN NOTIFICATIONS	12/15/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
462229	F89929	5/18/2007	INACTIVE	Basic	CRUDE OIL WELLS- R-1148.1 (37-40)	11/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
437522				Basic	RULE 1415 PLAN NOTIFICATIONS	12/7/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
433441	F93956	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
433442	F93957	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
433443	F93958	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
433444	F93959	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
433445	F93961	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
433446	F93962	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
423214				Basic	RULE 1415 PLAN NOTIFICATIONS	12/17/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
394287				Basic	RULE 1415 PLAN NOTIFICATIONS	12/11/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
365396				Basic	RULE 1415 PLAN NOTIFICATIONS	1/13/2000	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
293958	D83990	6/29/1994	ACTIVE	Basic	NATURAL GAS STABILIZATION UNIT	6/16/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
280205	D75324	7/21/1993	INACTIVE	Basic	NATURAL GAS STABILIZATION UNIT	3/31/1993	PERMIT TO OPERATE GRANTED		No	Inactive
240729	D64235	10/23/1992	ACTIVE	Basic	Crude Oil/Gas/Water Separation >=400 BPD	10/30/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240728	D67781	1/5/1993	ACTIVE	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	10/30/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240727	D67780	1/5/1993	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	10/30/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

BOEING SATELLITE SYSTEMS INC - Facility 115241 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
548803		Basic	Rule 1415.1 Plan Notifications	3/20/2013	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
543948		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	10/16/2012	APPLICATION REJECTED		No	Application Rejected
543951	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	10/16/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
543950	ACTIVE	Control	ACTIVATED CARBON ADSORBER,DRUM VENT S.S.	10/16/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
543949		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/16/2012	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
532058		Basic	RULE 1415 PLAN NOTIFICATIONS	1/24/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
532059		Basic	Rule 1415.1 Plan Notifications	1/24/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
520013	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
520014	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
520015	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
520016		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/17/2011	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
510331		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/29/2010	APPLICATION REJECTED		No	Application Rejected
510330		Basic	OVEN, DRYING	4/29/2010	APPLICATION REJECTED		No	Application Rejected
509516	INACTIVE	Basic	BOILER (	3/31/2010	PERMIT TO OPERATE GRANTED		No	Inactive
509517	INACTIVE	Basic	BOILER (	3/31/2010	PERMIT TO OPERATE GRANTED		No	Inactive
509518	INACTIVE	Basic	BOILER (	3/31/2010	PERMIT TO OPERATE GRANTED		No	Inactive
509519	ACTIVE	Basic	BOILER (	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509509	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509511	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509505	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509514	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509512	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509513	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509506	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-NAT GAS	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509507	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-NAT GAS	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
509504	ACTIVE	Basic	OVEN, DRYING	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
508853		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/12/2010	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
508852		Basic	TITLE V R-3008 FAC CAP EXEMPT	3/12/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
505876		Basic	RULE 1415 PLAN NOTIFICATIONS	1/28/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
502192	INACTIVE	Basic	BOILER (	10/7/2009	PERMIT TO OPERATE GRANTED		No	Inactive
502193		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/7/2009	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
488080	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488081	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	

BOEING SATELLITE SYSTEMS INC - Facility 115241 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
488082	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488083	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488084	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488085	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488086	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488087	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488088	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488089	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488090	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488091	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488092	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488093	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488094	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488095	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488079		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/9/2008	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
480578		Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
470892	ACTIVE	Control	Scrubber, Controlling HCL or NH3 Vent ms	6/29/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
470893		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/29/2007	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
464231	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/26/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
464229		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/26/2006	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
460242		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/15/2006	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
460243	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	9/15/2006	PERMIT TO OPERATE GRANTED		No	Inactive
460244	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	9/15/2006	PERMIT TO OPERATE GRANTED		No	Inactive
458566		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/30/2006	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
458569	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/2006	PERMIT TO OPERATE GRANTED		No	Inactive
454595		Basic	RULE 1415 PLAN NOTIFICATIONS	3/10/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
445645		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/28/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
445646	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	6/28/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445688	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	6/28/2005	PERMIT TO OPERATE GRANTED		No	Inactive
438048		Basic	TV/RECLAIM REVISION-NOEVAL	12/21/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
424218		Basic	RULE 1415 PLAN NOTIFICATIONS	1/20/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
399560		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/3/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
399500	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
395156		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
393078		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/6/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

BOEING SATELLITE SYSTEMS INC - Facility 115241 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
392867	INACTIVE	Basic	BOILER (	11/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392868	INACTIVE	Basic	BOILER (	11/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392869	INACTIVE	Basic	BOILER (	11/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392870	INACTIVE	Basic	BOILER (	11/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
381234		Basic	RULE 1415 PLAN NOTIFICATIONS	2/14/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
380789	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-NAT GAS	2/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
380779	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-NAT GAS	2/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
357427	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	7/21/1999	PERMIT TO OPERATE GRANTED		No	Inactive
357426	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/21/1999	PERMIT TO OPERATE GRANTED		No	Inactive
345146	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/4/1998	PERMIT TO OPERATE GRANTED		No	Inactive
342386	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339388	ACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
339386	ACTIVE	Basic	OVEN, DRYING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
339387	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
339378	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339379	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338762	INACTIVE	Basic	BOILER (	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338763	INACTIVE	Basic	BOILER (	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338758	INACTIVE	Basic	CIRCUIT BOARD ETCHERS, AMMONIA	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338759	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338761	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338764	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338765	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339384	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339385	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339380	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339381	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339377	INACTIVE	Basic	OVEN, DRYING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339382	INACTIVE	Basic	OVEN, DRYING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339383	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
361457	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338757	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338760		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338756	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/28/1998	PERMIT TO OPERATE GRANTED		No	Inactive

EL SEGUNDO POWER, LLC - Facility 115663 Sources								
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
548593		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	3/19/2013	APPLICATION ON HOLD		Yes	
548587		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/19/2013	APPLICATION ON HOLD		No	Administrative Action
548589		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/19/2013	APPLICATION ON HOLD		Yes	
548590		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/19/2013	APPLICATION ON HOLD		Yes	
548594		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/19/2013	APPLICATION ON HOLD		Yes	
548588		Control	SELECTIVE CATALYTIC REDUCTION	3/19/2013	APPLICATION ON HOLD		No	Emission Control Technology
548591		Control	SELECTIVE CATALYTIC REDUCTION	3/19/2013	APPLICATION ON HOLD		No	Emission Control Technology
548592		Control	SELECTIVE CATALYTIC REDUCTION	3/19/2013	APPLICATION ON HOLD		No	Emission Control Technology
545692		Control	Activated Carbon Adsorber Drum Vent s.s.	12/13/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543941		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
543927		Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
543929		Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
543939		Control	MIST CONTROL	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543942		Control	MIST CONTROL	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543944		Control	MIST CONTROL	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
544208		Control	MIST CONTROL	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543931		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	11/2/2012	APPLICATION REJECTED		No	Application Rejected
543937		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	11/2/2012	APPLICATION REJECTED		No	Application Rejected
539317		Basic	TITLE V PERMIT ADMIN-AMENDMENT	6/12/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
538964		Basic	TITLE V PERMIT RENEWAL APPLICATION	6/5/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
536715		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	APPLICATION ON HOLD		No	Emission Control Technology
536716		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	APPLICATION ON HOLD		No	Emission Control Technology
537851		Control	SELECTIVE CATALYTIC REDUCTION	5/11/2012	APPLICATION REJECTED		No	Application Rejected
537852		Control	SELECTIVE CATALYTIC REDUCTION	5/11/2012	APPLICATION REJECTED		No	Application Rejected
536347		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/10/2012	APPLICATION ON HOLD		No	Administrative Action
536349		Basic	STORAGE TANK AMMONIA	5/10/2012	APPLICATION ON HOLD		No	Source does not emit applicable emissions
537034		Control	SELECTIVE CATALYTIC REDUCTION	5/3/2012	APPLICATION REJECTED		No	Application Rejected
537035		Control	SELECTIVE CATALYTIC REDUCTION	5/3/2012	APPLICATION REJECTED		No	Application Rejected
534391		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/28/2012	APPLICATION REJECTED		No	Application Rejected
534388		Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	3/28/2012	APPLICATION REJECTED		No	Application Rejected
534389		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/28/2012	APPLICATION REJECTED		No	Application Rejected
534390		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/28/2012	APPLICATION REJECTED		No	Application Rejected
528832		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	11/1/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
528833		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	11/1/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
525883		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/27/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
525884		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY	7/27/2011	APPLICATION REJECTED		No	Application Rejected
525889		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY	7/27/2011	APPLICATION REJECTED		No	Application Rejected
522873		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/24/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
518793		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	2/8/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

EL SEGUNDO POWER, LLC - Facility 115663 Sources

Appl. Nbr	Permit Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
504083		Basic	TITLE V PERMIT ADMIN-AMENDMENT	12/2/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
492049		Basic	TITLE V PERMIT ADMIN-AMENDMENT	10/30/2008	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
470655		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2007	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
470652		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
470656		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
470653		Control	SELECTIVE CATALYTIC REDUCTION	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
470654		Control	SELECTIVE CATALYTIC REDUCTION	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
464316	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	1/9/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
464323		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/9/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
442171		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/24/2005	APPLICATION REJECTED		No	Prior to 01/01/2006
422670		Basic	TITLE V PERMIT RENEWAL APPLICATION	12/10/2003	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Prior to 01/01/2006
422671		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP	12/10/2003	APPLICATION REJECTED		No	Prior to 01/01/2006
422672		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP	12/10/2003	APPLICATION REJECTED		No	Prior to 01/01/2006
422673		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/10/2003	APPLICATION REJECTED		No	Prior to 01/01/2006
422674		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/10/2003	APPLICATION REJECTED		No	Prior to 01/01/2006
422675		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/10/2003	APPLICATION REJECTED		No	Prior to 01/01/2006
410152		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP	12/31/2002	APPLICATION CANCELLED		No	Application Cancelled
410153		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP	12/31/2002	APPLICATION CANCELLED		No	Application Cancelled
408006	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	10/22/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408007	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	10/22/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408005		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/22/2002	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
406989		Basic	R2009-POWER FAC PLANS	9/24/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
399593		Basic	R2009-POWER FAC PLANS	4/2/2002	APPLICATION DENIED		No	Prior to 01/01/2006
399218		Basic	TV/RECLAIM REVISION-NOEVAL	3/19/2002	BANKING/ PLAN GRANTED	Administrative permit revision	No	Prior to 01/01/2006
399217		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	3/19/2002	APPLICATION CANCELLED		No	Application Cancelled
399216		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	3/19/2002	APPLICATION CANCELLED		No	Application Cancelled
390653		Basic	R2009-POWER FAC PLANS	9/5/2001	APPLICATION DENIED		No	Prior to 01/01/2006
384879		Basic	Title V Permit Revision	4/12/2001	BANKING/ PLAN GRANTED	Minor permit revision	No	Prior to 01/01/2006
384883		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	4/12/2001	APPLICATION CANCELLED		No	Application Cancelled
384628		Basic	ERC - CHANGE OF TITLE	3/27/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
384629		Basic	ERC - CHANGE OF TITLE	3/27/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
383031		Basic	ERC - CHANGE OF TITLE	2/28/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
383032		Basic	ERC - CHANGE OF TITLE	2/28/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
382936		Basic	ERC - CHANGE OF TITLE	2/23/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
381713		Basic	ERC - CHANGE OF TITLE	2/16/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006

EL SEGUNDO POWER, LLC - Facility 115663 Sources

Appl. Nbr	Permit Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
381714		Basic	ERC - CHANGE OF TITLE	2/16/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380784		Basic	ERC - CHANGE OF TITLE	1/31/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380785		Basic	ERC - CHANGE OF TITLE	1/31/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380786		Basic	ERC - CHANGE OF TITLE	1/31/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380788		Basic	ERC - CHANGE OF TITLE	1/31/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380782		Basic	ERC - CHANGE OF TITLE	1/30/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
380625		Basic	Title V Permit Revision	1/25/2001	BANKING/ PLAN GRANTED	Minor permit revision	No	Prior to 01/01/2006
380626		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	1/25/2001	APPLICATION CANCELLED		No	Application Cancelled
380627		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	1/25/2001	APPLICATION CANCELLED		No	Application Cancelled
379904	ACTIVE	Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	1/18/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
379905		Basic	Title V Permit Revision	1/18/2001	APPLICATION CANCELLED		No	Application Cancelled
378769		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/20/2000	APPLICATION CANCELLED		No	Application Cancelled
378766		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	12/20/2000	APPLICATION CANCELLED		No	Application Cancelled
378767		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	12/20/2000	APPLICATION CANCELLED		No	Application Cancelled
378771		Control	SELECTIVE CATALYTIC REDUCTION	12/20/2000	APPLICATION CANCELLED		No	Application Cancelled
378773		Control	SELECTIVE CATALYTIC REDUCTION	12/20/2000	APPLICATION CANCELLED		No	Application Cancelled
377669		Basic	ERC - CHANGE OF TITLE	12/1/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
377153		Basic	ERC - CHANGE OF TITLE	11/29/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376961		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376962		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376963		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376964		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376965		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376966		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376967		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
376968		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
377077		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
377176		Basic	ERC - CHANGE OF TITLE	11/16/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
372265	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	7/18/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
372268		Basic	Title V Permit Revision	7/18/2000	BANKING/ PLAN GRANTED	Minor permit revision	No	Prior to 01/01/2006
372264		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	7/18/2000	APPLICATION CANCELLED		No	Application Cancelled
372264		Control	SELECTIVE CATALYTIC REDUCTION	7/18/2000	APPLICATION CANCELLED		No	Application Cancelled
369761		Basic	TITLE V PERMIT ADMIN-AMENDMENT	4/14/2000	APPLICATION CANCELLED		No	Application Cancelled

EL SEGUNDO POWER, LLC - Facility 115663 Sources

Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
340503	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	3/26/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
340502	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340500	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340497	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340510	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340507	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-NG & LPG	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340505	INACTIVE	Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
340511	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
341161		Basic	INITIAL TITLE V PERMIT APPLICATION	3/16/1998	BANKING/ PLAN GRANTED	Initial Title V Application	No	Inactive

ALCOA GLOBAL FASTENERS, INC. SOUTH BAY - Facility 134943 Sources

Appl Nbr	Permit Nbr	Issued Date	Permit Status	Eq Type	Equip Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
536504	G16507	6/5/2012	ACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	4/27/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
531359	G16715	2/8/2012	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/20/2012	PERMIT TO OPERATE GRANTED		Yes	
531192	G16949	2/28/2012	INACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	12/29/2011	PERMIT TO OPERATE GRANTED		No	Inactive
531193	G16717	2/8/2012	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	12/29/2011	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
531191	G16948	2/28/2012	ACTIVE	Basic	TANK NICKEL PLATING	12/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
531190	G16947	2/28/2012	ACTIVE	Basic	TANK, CADMIUM - PLATING	12/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
531194	G16950	2/28/2012	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513934	G10575	11/2/2010	INACTIVE	Basic	TANK NICKEL PLATING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Inactive
513933	G10574	11/2/2010	INACTIVE	Basic	TANK, CADMIUM - PLATING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Inactive
513932	G10573	11/2/2010	INACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Inactive
513931	G10572	11/2/2010	ACTIVE	Basic	TANK, NITRIC ACID	8/24/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513935	G10576	11/2/2010	ACTIVE	Control	SCRUBBER, TOXICS VENTING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
513936	G10577	11/2/2010	ACTIVE	Control	SCRUBBER, TOXICS VENTING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
513937	G10578	11/2/2010	ACTIVE	Control	SCRUBBER, TOXICS VENTING	8/24/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
498395	G3970	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
498398	G3972	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
498400	G3974	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
498397	G3971	7/31/2009	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/5/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
498399	G3973	7/31/2009	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/5/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
498392	G3965	7/31/2009	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		No	Inactive
498401	G3975	7/31/2009	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/5/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
498394	G3969	7/31/2009	INACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/5/2009	PERMIT TO OPERATE GRANTED		No	Inactive
492523	G22852	2/6/2013	ACTIVE	Control	Afterburner (	11/19/2008	PERMIT TO OPERATE GRANTED		Yes	
482715	G8360	5/6/2010	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	5/20/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
481512	F97995	7/15/2008	ACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	4/15/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
465462	F89633	5/11/2007	INACTIVE	Control	Afterburner (	2/13/2007	PERMIT TO OPERATE GRANTED		No	Inactive
457507	F82768	6/22/2006	ACTIVE	Basic	WASTE WATER EVAPORATION	5/31/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
456831	F82452	6/1/2006	ACTIVE	Basic	WASTE WATER EVAPORATION	5/10/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions

ALCOA GLOBAL FASTENERS, INC. SOUTH BAY - Facility 134943 Sources

Appl Nbr	Permit Nbr	Issued Date	Permit Status	Eq Type	Equip Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
451085	F80907	3/1/2006	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		Yes	
451086	F80908	3/1/2006	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		Yes	
451087	F80914	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
451088	F80915	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
451089	F80916	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
451090	F80917	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
443386	F77565	8/30/2005	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	5/4/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
439204	G5294	1/1/2010	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
439217	G5296	1/1/2010	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
439219	G5297	1/1/2010	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
439196	G5290	1/1/2010	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439197	G5291	1/1/2010	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439198	G5292	1/1/2010	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439203	G5293	1/1/2010	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439216	G5295	1/1/2010	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439199	G5299	1/1/2010	INACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439205	G5300	1/1/2010	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439211	G5301	1/1/2010	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439212	G5302	1/1/2010	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
438983				Basic	TANK, PRECIOUS METAL - PLATING	1/21/2005	APPLICATION REJECTED		No	Application Rejected
436759				Control	Afterburner (	11/12/2004	APPLICATION CANCELLED		No	Application Cancelled
435074	F71202	10/12/2004	INACTIVE	Basic	WASTE WATER EVAPORATION	9/28/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424929	F69401	7/8/2004	ACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	1/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
424927	F69395	7/8/2004	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
424920	F69389	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424921	F69390	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424922	F69391	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424923	F69392	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424924	F69393	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive

ALCOA GLOBAL FASTENERS, INC. SOUTH BAY - Facility 134943 Sources

Appl Nbr	Permit Nbr	Issued Date	Permit Status	Eq Type	Equip Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
424926	F69394	7/8/2004	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424918	F69399	7/8/2004	INACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424919	F69400	7/8/2004	INACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424913	F69396	7/8/2004	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424915	F69397	7/8/2004	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424917	F69398	7/8/2004	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	1/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424909				Basic	BOILER-(	1/29/2004	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
424911				Basic	BOILER-(	1/29/2004	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
410662				Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	1/14/2003	APPLICATION CANCELLED		No	Application Cancelled
410148				Basic	DIP TANK COATING MISC	12/24/2002	APPLICATION CANCELLED		No	Application Cancelled
410149				Basic	DIP TANK COATING MISC	12/24/2002	APPLICATION CANCELLED		No	Application Cancelled
409968	F57446	12/27/2002	INACTIVE	Basic	FLUID ELIMINATION - WASTE WATER	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409969	F57447	12/27/2002	INACTIVE	Basic	FLUID ELIMINATION - WASTE WATER	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409967	F57445	12/27/2002	INACTIVE	Basic	SLUDGE DRYER	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409955	F57433	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409959	F57437	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409960	F57438	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409961	F57439	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409962	F57440	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409963	F57441	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409964	F57442	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409965	F57443	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409966	F57444	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409970	F57448	12/27/2002	INACTIVE	Basic	WASTE WATER EVAPORATION	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409954	F57432	12/27/2002	INACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409956	F57434	12/27/2002	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409957	F57435	12/27/2002	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409958	F57436	12/27/2002	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409949	F57428	12/27/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409951	F57429	12/27/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive

ALCOA GLOBAL FASTENERS, INC. SOUTH BAY - Facility 134943 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
409952	F57430	12/27/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409953	F57431	12/27/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive

SWEET OVATIONS - Facility 145389 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
517994	G20140	8/24/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	1/7/2011	PERMIT TO OPERATE GRANTED		Yes	
517745				Basic	COMPLIANCE PLAN FOR RULE 1146	12/30/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
483753	F99610	10/24/2008	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	6/6/2008	PERMIT TO OPERATE GRANTED		No	Inactive
483753	F99610	10/24/2008	INACTIVE	Control	FLUE GAS RECIRCULATION	6/6/2008	PERMIT TO OPERATE GRANTED		No	Inactive
447048	F77854	9/13/2005	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	7/14/2005	PERMIT TO OPERATE GRANTED		No	Inactive
447048	F77854	9/13/2005	INACTIVE	Control	FLUE GAS RECIRCULATION	7/14/2005	PERMIT TO OPERATE GRANTED		No	Inactive

TOYOTA MOTOR ENG & MFG NORTH AMERICA - Facility 148060 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
536126				Basic	BOILER-(	3/28/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
536128				Basic	BOILER-(	3/28/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
536130				Basic	BOILER-(	3/28/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
536187				Basic	RULE 1415 PLAN NOTIFICATIONS	3/28/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
507655				Basic	RULE 1415 PLAN NOTIFICATIONS	2/16/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
498180				Basic	SERV STAT STORAGE & DISPENSING E-85	4/28/2009	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
498177	G4174	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	4/28/2009	PERMIT TO OPERATE GRANTED		Yes	
498178	G4175	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	4/28/2009	PERMIT TO OPERATE GRANTED		Yes	
498179	G4176	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	4/28/2009	PERMIT TO OPERATE GRANTED		Yes	
488958				Basic	R-461-Gasoline Transfer and Disp (GDF)	9/24/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
487536	N22391	9/17/2008	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	9/10/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
487564				Basic	R-461-Gasoline Transfer and Disp (GDF)	9/10/2008	APPLICATION REJECTED		No	Application Rejected
478928				Basic	RULE 1415 PLAN NOTIFICATIONS	3/4/2008	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
458236	F83979	9/7/2006	INACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	6/21/2006	PERMIT TO OPERATE GRANTED		No	Inactive
457083	F83146	7/11/2006	INACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	5/19/2006	PERMIT TO OPERATE GRANTED		No	Inactive
457080	F83147	7/11/2006	INACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	5/19/2006	PERMIT TO OPERATE GRANTED		No	Inactive
457081	F83148	7/11/2006	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	5/19/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457082	N18883	7/7/2006	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	5/19/2006	PERMIT TO OPERATE GRANTED		No	Inactive

AMERICAS STYRENICS LLC - Facility 156049 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
519807				Basic	Rule 1415.1 Plan Notifications	3/15/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
518011				Basic	Bulk Load/Unload Stn (	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
518012				Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		Yes	
518014				Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		Yes	
518013				Basic	POLYSTYRENE, REACTION ORGAN ADD	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
518009				Basic	STORAGE TANK, OTHER W/ CTL MISC ORG CHEM	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
518015				Basic	STORAGE TANK, OTHER W/ CTL MISC ORG CHEM	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
518012				Control	LOW NOX BURNER	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
518014				Control	LOW NOX BURNER	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
518016				Basic	POLYSTYRENE, REACTION ORGAN ADD	1/7/2011	APPLICATION REJECTED		No	Application Rejected
515247				Basic	STORAGE TANK STYRENE	10/5/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
509819				Basic	POLYSTYRENE, REACTION ORGAN ADD	4/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
509818				Control	Activated Carbon Adsorber Drum Vent m.s.	4/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
508678	G7993	4/7/2010	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/4/2010	PERMIT TO OPERATE GRANTED		Yes	
508700	G7992	4/7/2010	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, NG ONLY	3/4/2010	PERMIT TO OPERATE GRANTED		Yes	
505613				Basic	RULE 1415 PLAN NOTIFICATIONS	1/20/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
486776				Basic	RULE 1415 PLAN NOTIFICATIONS	8/12/2008	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
484625	F99982	11/25/2008	ACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484628	F99977	11/25/2008	ACTIVE	Basic	BULK LOAD/UNLOAD STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484614	F99971	11/25/2008	ACTIVE	Basic	COOLING TOWER OR POND	7/18/2008	PERMIT TO OPERATE GRANTED		Yes	
484629	F99978	11/25/2008	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes	
484630	F99979	11/25/2008	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes	
484621	F99985	11/25/2008	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes	
484620	F99974	11/25/2008	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes	
484631	F99980	11/25/2008	ACTIVE	Basic	POLYSTYRENE, REACTION ORGAN ADD	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484632	F99981	11/25/2008	ACTIVE	Basic	POLYSTYRENE, REACTION ORGAN ADD	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484626	F99975	11/25/2008	ACTIVE	Basic	STORAGE TANK ETHYLBENEZENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484618	F99973	11/25/2008	ACTIVE	Basic	STORAGE TANK FUEL OIL	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484624	F99983	11/25/2008	ACTIVE	Basic	STORAGE TANK OTHER W/CTL STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484623	F99984	11/25/2008	ACTIVE	Basic	STORAGE TANK STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484627	F99976	11/25/2008	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	7/18/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
484629	F99978	11/25/2008	ACTIVE	Control	LOW NOX BURNER	7/18/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
484630	F99979	11/25/2008	ACTIVE	Control	LOW NOX BURNER	7/18/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
484617	F99972	11/25/2008	ACTIVE	Control	MIST CONTROL	7/18/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology

TRIUMPH AEROSTRUCTURES, LLC - Facility 165192 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
548424		Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/13/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
548425		Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/13/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
548426		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
547856		Control	SPRAY BOOTH PAINT AND SOLVENT	3/1/2013	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
547855		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/1/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
540809		Control	SPRAY BOOTH PAINT AND SOLVENT	7/26/2012	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
540808		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/26/2012	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
536877		Basic	RULE 1415 PLAN NOTIFICATIONS	4/5/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
521537	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	4/21/2011	PERMIT TO OPERATE GRANTED		Yes	
519660	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/9/2011	PERMIT TO OPERATE GRANTED		Yes	
519661		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/9/2011	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
515695	ACTIVE	Basic	CHARBROILER - NATURAL GAS	10/22/2010	PERMIT TO OPERATE GRANTED		Yes	
515693		Basic	BOILER-(	10/22/2010	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
515694		Basic	BOILER-(	10/22/2010	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
514005	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513985	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513987	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513995	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
514008	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513992	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) METHANOL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513991	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513996	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	8/25/2010	PERMIT TO OPERATE GRANTED		No	Inactive
514007	ACTIVE	Basic	OVEN, COOKING OR CURING	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
514004	ACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
513989	ACTIVE	Basic	OVEN, DRYING	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
514003	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	8/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
514006	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/25/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
513993	ACTIVE	Control	SPRAY BOOTH OTHER	8/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513998	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513999	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
514002	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513982		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/25/2010	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
514009		Basic	Tank, Plating (other)	8/25/2010	APPLICATION CANCELLED		No	Application Cancelled

T5@ LOS ANGELES, LLC - Facility 169168 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
527571				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527572				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527574				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527575				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527577				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527568	G22492	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
527569	G22493	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
527570	G22494	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
527576	G22495	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
527567				Basic	INITIAL TITLE V PERMIT APPLICATION	9/23/2011	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
547157		Control	FLARE SYSTEM, REFINERY	2/6/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
547158		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/6/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
547155		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/6/2013	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543097		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/27/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
543096	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLOATER CRUDE	9/27/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542539	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	9/5/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542540		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/5/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
542538	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	9/5/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542305		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/28/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
542304	ACTIVE	Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	8/28/2012	PERMIT TO OPERATE GRANTED		Yes	
541583		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/10/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
541582	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	8/10/2012	PERMIT TO OPERATE GRANTED		Yes	
539644		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
539641		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
539642		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
539643		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
534783		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
534670	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/3/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
533856	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	3/20/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
533786		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/15/2012	APPLICATION CANCELLED		No	Application Cancelled
533787		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/15/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
533644		Control	DRY FILTER (>500 SQ FT)	3/13/2012	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
532428		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/21/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
532429		Basic	STORAGE TANK FX RF W/CTL SULFUR	2/21/2012	PERMIT TO CONSTRUCT GRANTED		No	Source does not emit applicable emissions
532940		Basic	RULE 1415 PLAN NOTIFICATIONS	2/7/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
530643		Basic	CRUDE OIL DISTILLATION UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
530645		Basic	MEROX TREATING UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
530644		Basic	VACUUM DISTILLATION UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
530646		Control	FLARE SYSTEM, REFINERY	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		Yes	
530647		Control	VAPOR RECOVERY SERVING REFINERY UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
530648		Control	VAPOR RECOVERY SERVING REFINERY UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
530641		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/4/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
530214		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/23/2011	APPLICATION REJECTED		No	Application Rejected
530217		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/23/2011	APPLICATION REJECTED		No	Application Rejected
530709		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V WITHOUT EMISSION RESET	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
530742		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530744		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530745		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530746		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530747		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530750		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530752		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530753		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530755		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530756		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530757		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530758		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530760		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530761		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530763		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530765		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530767		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530768		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530769		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530771		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530772		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530774		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530775		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530777		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530779		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530780		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530782		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530783		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530784		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530786		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530788		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530789		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530791		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530792		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530793		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530794		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
530795		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530796		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530811		Control	Activated Carbon Adsorber Drum Vent s.s.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530726		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530728		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530729		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530731		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530732		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530733		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530734		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530735		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530737		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530739		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530740		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530809		Control	SCRUBBER, OTHER VENTING S.S.	12/22/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
527432		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/20/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
527431		Basic	DELAYED COKING UNIT	9/20/2011	PERMIT TO CONSTRUCT GRANTED		No	Source does not emit applicable emissions
527111		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
527112	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	9/14/2011	PERMIT TO OPERATE GRANTED		Yes	
527312		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
527311		Basic	GROUNDWATER TREATMENT SYSTEM	9/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
526610		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/1/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
526607		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	9/1/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
526609		Control	FLARE SYSTEM, REFINERY	9/1/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
526608		Control	VAPOR RECOVERY SERVING REFINERY UNIT	9/1/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
525065		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/12/2011	APPLICATION CANCELLED		No	Application Cancelled
525064		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	7/12/2011	APPLICATION CANCELLED		No	Application Cancelled
524481		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	6/28/2011	APPLICATION CANCELLED		No	Application Cancelled
524482		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	6/28/2011	APPLICATION CANCELLED		No	Application Cancelled
523951		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
523950	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	6/21/2011	PERMIT TO OPERATE GRANTED		Yes	
522232		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/11/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
521770		Control	FLARE SYSTEM, REFINERY	4/21/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	

CHEVRON PRODUCTS CO. - Facility 80030 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
519429		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/3/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
519427	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	3/3/2011	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
517077		Basic	ERC - CHANGE OF TITLE	12/21/2010	APPLICATION CANCELLED		No	Application Cancelled
517078		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517079		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517080		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517081		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517082		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517084		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
517085		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
516647		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
516645	ACTIVE	Basic	FUEL GAS MIXING	12/9/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
516861		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	12/7/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
513759		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/17/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
513694	ACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	8/17/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
512941		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	7/28/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
512926	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	7/27/2010	PERMIT TO OPERATE GRANTED		No	Inactive
512927	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	7/27/2010	PERMIT TO OPERATE GRANTED		No	Inactive
512717		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/16/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
512104		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/15/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
511724		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	6/15/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
511514		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511206		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/26/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511207	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	5/26/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
511144		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	5/25/2010	APPLICATION CANCELLED		No	Application Cancelled
511140		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/25/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Perr	No	Administrative Action

CHEVRON PRODUCTS CO. - Facility 800030 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
511145	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF RESIDUAL	5/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
511146	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	5/25/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
509856		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/13/2010	APPLICATION CANCELLED		No	Application Cancelled
509857		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/13/2010	BANKING/ PLAN GRANTED	RECLAIM/TitleV Significant Permit Revision	No	Administrative Action
508903		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/11/2010	APPLICATION CANCELLED		No	Application Cancelled
508900		Basic	FUEL GAS MIXING	3/11/2010	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
508902		Control	FLARE SYSTEM, REFINERY	3/11/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
508901		Control	VAPOR RECOVERY SERVING REFINERY UNIT	3/11/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
507648		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/17/2010	APPLICATION CANCELLED		No	Application Cancelled
507253		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
505995		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/27/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
505398		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/14/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
505399		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/14/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
505289		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/12/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
504854		Basic	RULE 1415 PLAN NOTIFICATIONS	12/24/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504577	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/17/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
504227		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504228		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504229		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504231		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504232		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504233		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
504230		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
504226		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
503926		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
503927		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
503928		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
503929		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
503931		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
503925		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/24/2009	BANKING/ PLAN GRANTED	RECLAIM/TitleV Significant Permit Revision	No	Administrative Action
503930		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/24/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
502983		Basic	I C E (>500 HP) N-EM STAT OIL	10/13/2009	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Application Status		
502984		Basic	I C E (>500 HP) N-EM STAT OIL	10/13/2009	APPLICATION CANCELLED		No	Application Cancelled
502985		Basic	I C E (>500 HP) N-EM STAT OIL	10/13/2009	APPLICATION CANCELLED		No	Application Cancelled
502986		Basic	I C E (>500 HP) N-EM STAT OIL	10/13/2009	APPLICATION CANCELLED		No	Application Cancelled
502949		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	10/9/2009	APPLICATION CANCELLED		No	Application Cancelled
502780		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
502781		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
502782		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
502783		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
502778		Control	VAPOR RECOVERY SERVING BULK LOADING	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502769		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502770		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502771		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502772		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502773		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502774		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502775		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502777		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502779		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
502776		Basic	ALKYLATION UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
502414	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/11/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501185	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	8/7/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
501186	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	8/7/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500036		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
500037		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
500038		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
500039		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
499905	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	6/19/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
499500		Basic	SULFUR RECOVERY PLANT	6/9/2009	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
499877		Basic	SULFUR RECOVERY PLANT	6/4/2009	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
499878		Basic	SULFUR RECOVERY PLANT	6/4/2009	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
498947		Control	Scrubber, Controlling SOx Venting	5/22/2009	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
498632		Control	FLARE SYSTEM, REFINERY	5/12/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
498318	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/30/2009	PERMIT TO OPERATE GRANTED		No	Inactive
498187		Basic	ERC ALTERATION	4/29/2009	BANKING/ PLAN GRANTED	ERC Alteration	No	Administrative Action
497768		Basic	ERC ALTERATION	4/10/2009	BANKING/ PLAN GRANTED	ERC Alteration	No	Administrative Action
497738		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	4/10/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
497662	ACTIVE	Basic	CHARBROILER - WOOD	4/8/2009	PERMIT TO OPERATE GRANTED		Yes	

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
498739		Basic	CATALYTIC REFORMING UNIT	4/7/2009	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
496915	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/26/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
495864	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/24/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
495656	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	2/13/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
495444		Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/2009	APPLICATION CANCELLED		No	Application Cancelled
495445		Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/2009	APPLICATION CANCELLED		No	Application Cancelled
495446		Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/2009	APPLICATION CANCELLED		No	Application Cancelled
495447		Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/2009	APPLICATION CANCELLED		No	Application Cancelled
495448		Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/2009	APPLICATION CANCELLED		No	Application Cancelled
503001	ACTIVE	Basic	STORAGE TANK FX RF W/INT FLT METHANOL	1/6/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
494607		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	12/31/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
493663		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493664		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493665		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493663		Control	AFTERBURNER, DIRECT FLAME	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493664		Control	AFTERBURNER, DIRECT FLAME	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493665		Control	AFTERBURNER, DIRECT FLAME	12/9/2008	APPLICATION CANCELLED		No	Application Cancelled
493746		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
493748		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
493750		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
493753		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
489993		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
489995		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
489996		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
489997		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
490139		Basic	R-461-Gasoline Transfer and Disp (GDF)	9/30/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
488532		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	9/23/2008	APPLICATION CANCELLED		No	Application Cancelled
487174		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/29/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
486870		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/27/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
486804	INACTIVE	Basic	STORAGE TANK FX RF W/CTL AMINES	8/22/2008	PERMIT TO OPERATE GRANTED		No	Inactive
484979	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	8/8/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions

CHEVRON PRODUCTS CO. - Facility 80030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
486202		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
485807		Control	FLARE SYSTEM, REFINERY	7/31/2008	APPLICATION CANCELLED		Yes	
485806		Control	VAPOR RECOVERY SERVING REFINERY UNIT	7/31/2008	APPLICATION CANCELLED		No	Application Cancelled
485087		Control	SELECTIVE CATALYTIC REDUCTION	7/18/2008	APPLICATION CANCELLED		No	Application Cancelled
485086	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
485091	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/17/2008	PERMIT TO OPERATE GRANTED		No	Inactive
485092	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/17/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
485090	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/17/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484700	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/8/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
485197		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	7/3/2008	APPLICATION CANCELLED		No	Application Cancelled
482505		Control	FLARE SYSTEM, REFINERY	5/7/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
482504		Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/7/2008	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
481736		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
481738		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
481739		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
481090	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
481091	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/18/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
481740		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/17/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
480558		Control	TAIL GAS INCINERATOR	4/1/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
480233		Basic	RULE 1415 PLAN NOTIFICATIONS	3/25/2008	APPLICATION REJECTED		No	Application Rejected
480232		Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)	3/25/2008	APPLICATION REJECTED		No	Application Rejected
479354		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/18/2008	APPLICATION CANCELLED		No	Application Cancelled
479355		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/18/2008	APPLICATION CANCELLED		No	Application Cancelled
479356		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/18/2008	APPLICATION CANCELLED		No	Application Cancelled
479353		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/18/2008	APPLICATION CANCELLED		No	Application Cancelled
479168	ACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	3/12/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
478852		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/29/2008	APPLICATION REJECTED		No	Application Rejected
478517		Control	SELECTIVE CATALYTIC REDUCTION	2/26/2008	APPLICATION CANCELLED		No	Application Cancelled
478090		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	2/12/2008	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
478032	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/12/2008	PERMIT TO OPERATE GRANTED		No	Inactive
476873		Basic	Flare Monitoring & Recording Plan	12/27/2007	APPLICATION CANCELLED		No	Application Cancelled
476590		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	12/21/2007	APPLICATION CANCELLED		No	Application Cancelled
476483		Basic	RULE 1415 PLAN NOTIFICATIONS	12/19/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
476354		Basic	HYDROGEN GAS PURIFICATION/SEP	12/12/2007	APPLICATION CANCELLED		No	Application Cancelled
476228		Basic	MISC HYDROCARBONS SEPARATION	12/7/2007	APPLICATION CANCELLED		No	Application Cancelled
475506	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	11/13/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
475143		Basic	LPG SEPARATION	11/1/2007	APPLICATION CANCELLED		No	Application Cancelled
475144		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	11/1/2007	APPLICATION CANCELLED		No	Application Cancelled
475146		Control	VAPOR RECOVERY SERVING BULK LOADING	11/1/2007	APPLICATION CANCELLED		No	Application Cancelled
475145		Control	VAPOR RECOVERY SERVING REFINERY UNIT	11/1/2007	APPLICATION CANCELLED		No	Application Cancelled
475136		Basic	BULK LOADING MULTI REC TRUCKS LPG	11/1/2007	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
475142		Basic	BULK LOADING, LIQUID (>200,000 GPD)JET-A	11/1/2007	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
474976		Basic	ERC - CHANGE OF TITLE	10/26/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
474977		Basic	ERC - CHANGE OF TITLE	10/26/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
474978		Basic	ERC - CHANGE OF TITLE	10/26/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
474712	INACTIVE	Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	10/18/2007	PERMIT TO OPERATE GRANTED		No	Inactive
474711	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	10/18/2007	PERMIT TO OPERATE GRANTED		No	Inactive
474709	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	10/18/2007	PERMIT TO OPERATE GRANTED		Yes	
474499	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474492	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474493	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474494	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474495	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474496	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474497	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474498	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
474200		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
474229		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
474230		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
474231		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
473901		Basic	ERC - CHANGE OF TITLE	9/25/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
473110		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	8/23/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
472702	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	8/23/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
472444	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	8/14/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
472173	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/10/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
472331	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/7/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
470891	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	6/29/2007	PERMIT TO OPERATE GRANTED		No	Inactive
470890	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	6/29/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471356	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) OTHER FUEL	6/27/2007	PERMIT TO OPERATE GRANTED		Yes	
470738		Basic	SULFUR RECOVERY PLANT	6/14/2007	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
470739	Control		TAIL GAS UNIT	6/14/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
470768		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	6/13/2007	APPLICATION CANCELLED		No	Application Cancelled
470782		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/13/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
470783	Control		SELECTIVE CATALYTIC REDUCTION	6/13/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
470510		Basic	ERC - CHANGE OF TITLE	6/12/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
470854		Basic	FRACTIONATION UNIT	6/6/2007	APPLICATION CANCELLED		No	Application Cancelled
469934		Basic	CRUDE OIL DISTILLATION UNIT	6/5/2007	APPLICATION CANCELLED		No	Application Cancelled
469935		Basic	MEROX TREATING UNIT	6/5/2007	APPLICATION CANCELLED		No	Application Cancelled
469936		Basic	VACUUM DISTILLATION UNIT	6/5/2007	APPLICATION CANCELLED		No	Application Cancelled
469794	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	5/29/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
469562		Basic	FRACTIONATION UNIT	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
469711	ACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/22/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
469712	ACTIVE	Basic	VACUUM DISTILLATION UNIT	5/22/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
468539		Basic	BULK LOADING MULTI REC TRUCKS LPG	4/27/2007	APPLICATION CANCELLED		No	Application Cancelled
468538		Basic	STORAGE TANK PRESSURE TANK LPG	4/27/2007	APPLICATION CANCELLED		No	Application Cancelled
467804		Basic	ERC - CHANGE OF TITLE	4/17/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
467856		Basic	ERC - CHANGE OF TITLE	4/17/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
467547		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/10/2007	APPLICATION CANCELLED		No	Application Cancelled
467544		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/10/2007	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
467140		Basic	HYDROGEN DESULFURIZATION UNIT	3/30/2007	APPLICATION CANCELLED		No	Application Cancelled
467141		Control	SOUR WATER STRIPPER	3/30/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
466876		Control	VAPOR RECOVERY SERVING REFINERY UNIT	3/27/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
466866	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466875	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466874	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466873	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466872	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466871	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466870	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466869	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466868	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466867	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466506	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	3/15/2007	PERMIT TO OPERATE GRANTED		No	Inactive
466409		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
466410		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
466411		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
466412		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
466149		Basic	HYDROTREATING UNIT	3/6/2007	APPLICATION CANCELLED		No	Application Cancelled
466150		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	3/6/2007	APPLICATION CANCELLED		No	Application Cancelled
466151		Control	FLARE SYSTEM, REFINERY	3/6/2007	APPLICATION CANCELLED		No	Application Cancelled
466152		Control	VAPOR RECOVERY SERVING REFINERY UNIT	3/6/2007	APPLICATION CANCELLED		No	Application Cancelled
465212		Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	2/21/2007	APPLICATION CANCELLED		No	Application Cancelled
465333	ACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/14/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
465388		Basic	LANDFILL EXCAVATION PLAN	2/13/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
465461	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLOATER CRUDE	2/13/2007	PERMIT TO OPERATE GRANTED		No	Inactive
465496	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	2/13/2007	PERMIT TO OPERATE GRANTED		No	Inactive
465497	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	2/13/2007	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
465249		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	2/6/2007	APPLICATION CANCELLED		No	Application Cancelled
465017		Control	FLARE SYSTEM, REFINERY	1/30/2007	APPLICATION CANCELLED		No	Application Cancelled
465015		Control	FLARE SYSTEM, REFINERY	1/30/2007	ASSIGNED TO ENGINEER - CLASS I		Yes	
464819		Basic	DELAYED COKING UNIT	1/23/2007	APPLICATION CANCELLED		No	Application Cancelled
464817		Basic	GAS OIL CRACKING UNIT	1/23/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
464818		Control	FLARE SYSTEM, REFINERY	1/23/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
464423		Control	SELECTIVE CATALYTIC REDUCTION	1/12/2007	APPLICATION CANCELLED		No	Application Cancelled
463989		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	12/19/2006	APPLICATION CANCELLED		No	Application Cancelled
463698		Basic	Flare Monitoring & Recording Plan	12/7/2006	APPLICATION CANCELLED		No	Application Cancelled
462585		Basic	ERC - CHANGE OF TITLE	11/2/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
462107		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	11/1/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
461145		Basic	Flare Monitoring & Recording Plan	10/18/2006	APPLICATION CANCELLED		No	Application Cancelled
460472		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
460473		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
460474		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
460475		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
460211		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460212		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460213		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460214		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460215		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460216		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
460217		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
460218		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
459998	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	9/5/2006	PERMIT TO OPERATE GRANTED		No	Inactive
460014	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	9/5/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459932		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	8/30/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
459291		Control	FLARE SYSTEM, REFINERY	8/3/2006	APPLICATION CANCELLED		No	Application Cancelled
458950		Basic	PLAN RULE 480(A)(1)	7/25/2006	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
458897		Control	VAPOR RECOVERY SERVING REFINERY UNIT	7/19/2006	APPLICATION CANCELLED		No	Application Cancelled
459113	ACTIVE	Basic	Treating, Petroleum Distillates	7/19/2006	PERMIT TO OPERATE GRANTED		Yes	
458705		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458709		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458710		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458711		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458712		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458713		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458715		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458717		Basic	ERC - CHANGE OF TITLE	7/6/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
458606		Basic	Flare Monitoring & Recording Plan	6/30/2006	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
458112		Basic	HYDROGEN SULFIDE STRIPPING	6/21/2006	APPLICATION CANCELLED		No	Application Cancelled
457781		Basic	FLUID CATALYTIC CRACKING UNIT	6/9/2006	APPLICATION CANCELLED		No	Application Cancelled
457645		Control	TAIL GAS UNIT	6/6/2006	APPLICATION REJECTED		No	Application Rejected
457642		Control	TAIL GAS UNIT	6/6/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
457643		Control	TAIL GAS UNIT	6/6/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
457644		Control	TAIL GAS UNIT	6/6/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
457400		Basic	LPG DISTILLATION UNIT	5/31/2006	APPLICATION CHANGED FROM CLASS I - III		No	Administrative Action
457261		Control	FLARE SYSTEM, REFINERY	5/24/2006	APPLICATION CANCELLED		No	Application Cancelled
457257	INACTIVE	Basic	HYDROGEN PRODUCTION PLANT	5/23/2006	PERMIT TO OPERATE GRANTED		No	Inactive
457255		Control	FLARE SYSTEM, REFINERY	5/23/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
457074		Basic	WASTE OIL/WATER SEPARATOR (< 10,000 GPD)	5/19/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
456967	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	5/17/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
456898		Control	SCRUBBER, OTHER VENTING S.S.	5/12/2006	APPLICATION CANCELLED		No	Application Cancelled
456897		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/12/2006	APPLICATION CANCELLED		No	Application Cancelled
456896		Basic	HYDROGEN PRODUCTION PLANT	5/12/2006	APPLICATION CANCELLED		No	Application Cancelled
456899		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/12/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
456768		Basic	FUEL OIL EVAPORATION	5/9/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
456733		Basic	ERC - CHANGE OF TITLE	5/5/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
456734		Basic	ERC - CHANGE OF TITLE	5/5/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
456572		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
456573		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
456574		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
456575		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
455856		Basic	ERC - CHANGE OF TITLE	4/18/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
454962		Basic	SULFUR RECOVERY PLANT	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
454963		Basic	SULFUR RECOVERY PLANT	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
454964		Control	FLARE SYSTEM, REFINERY	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
454408		Control	FLARE SYSTEM, REFINERY	3/8/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
454221		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	3/3/2006	APPLICATION CANCELLED		No	Application Cancelled
454293	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/3/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
453451		Basic	Flare Monitoring & Recording Plan	2/14/2006	APPLICATION CANCELLED		No	Application Cancelled
453426		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	2/10/2006	APPLICATION CANCELLED		No	Application Cancelled
453413		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/9/2006	APPLICATION CANCELLED		No	Application Cancelled
453409	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/9/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
453393		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/8/2006	APPLICATION CANCELLED		No	Application Cancelled
453096		Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	2/3/2006	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
453091		Basic	COKE HANDLING & STORAGE FACILITY	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
453090		Basic	PETROLEUM COKE CONVEYING	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
453108		Control	AMINE (OR DEA) REGENERATION	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
453092		Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
453094	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	2/3/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
452969		Basic	HYDROGEN SULFIDE SEPARATION	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
452971		Basic	HYDROGEN SULFIDE SEPARATION	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
452976		Control	FLARE SYSTEM, REFINERY	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
452970		Control	SOUR WATER STRIPPER	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
452972		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
452973		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
452974		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
452975		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
452504		Control	VAPOR RECOVERY SERVING REFINERY UNIT	1/19/2006	APPLICATION CANCELLED		No	Application Cancelled
452350	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	1/17/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
451796		Basic	RULE 1415 PLAN NOTIFICATIONS	12/30/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
451051		Basic	HYDROGEN PRODUCTION PLANT	12/6/2005	APPLICATION CANCELLED		No	Application Cancelled
450721		Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	11/18/2005	APPLICATION CANCELLED		No	Application Cancelled
450008	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
449903	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/25/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
449729	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	10/18/2005	PERMIT TO OPERATE GRANTED		No	Inactive
449487		Basic	COMPLIANCE PLAN FOR RULE 1146 REGENERATIVE/RECUPERATIVE OXIDIZER- CERAMIC/HOT ROCK	10/11/2005	APPLICATION CANCELLED		No	Application Cancelled
449364		Control		10/5/2005	ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
449359		Basic	MEROX TREATING UNIT	10/5/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
449360		Basic	SULFUR RECOVERY PLANT	10/5/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
449082		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/28/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
449087		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/28/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
449088		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/28/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
449002		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	9/23/2005	APPLICATION CANCELLED		No	Application Cancelled
448331	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	9/1/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448244		Basic	DELAYED COKING UNIT	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448246		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448247		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448290		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448291		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448241		Control	SELECTIVE CATALYTIC REDUCTION	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
448245		Control	VAPOR RECOVERY SERVING REFINERY UNIT	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
448243		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/16/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
448302		Basic	MTBE PRODUCTION	8/16/2005	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
448251		Basic	CRUDE OIL DISTILLATION UNIT	8/16/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
448248		Control	FLARE SYSTEM, REFINERY	8/16/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
448293	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/16/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448250	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	8/16/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448249	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	8/16/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
447419		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/5/2005	APPLICATION CANCELLED		No	Application Cancelled
447173	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
446766		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/19/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
446767		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/19/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
447165	ACTIVE	Basic	HYDROTREATING UNIT	7/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445738		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445721		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445739		Basic	SULFUR RECOVERY PLANT	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445740		Basic	SULFUR RECOVERY PLANT	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445741		Basic	SULFUR RECOVERY PLANT	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445709		Control	FLARE SYSTEM, REFINERY	7/7/2005	APPLICATION CANCELLED		No	Application Cancelled
445717		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
445737		Control	AFTERBURNER, DIRECT FLAME	7/7/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
445705		Control	FLARE SYSTEM, REFINERY	7/7/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
445757		Control	FLARE SYSTEM, REFINERY	7/7/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
445758		Control	FLARE SYSTEM, REFINERY	7/7/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
445712	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445711	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445714	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445715	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445713	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445718	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445719	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445716	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
445730	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445731	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445732	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445733	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445734	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445735	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445723	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445724	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445726	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445725	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445720	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445728	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445727	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445707	INACTIVE	Control	FLARE SYSTEM, REFINERY	7/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445438		Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATORS	6/16/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
444698		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444699		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444700		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444701		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444702		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444703		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444704		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444705		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444706		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444707		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444708		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444709		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444710		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444711		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444713		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444714		Control	SCRUBBER, OTHER VENTING M.S.	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
444318	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	5/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443865	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/18/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443200		Basic	R-2009.1 NON POWER FAC. OPT 1	4/28/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
442969		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/21/2005	APPLICATION REJECTED		No	Application Rejected
442970		Basic	HYDROGEN PRODUCTION PLANT	4/21/2005	APPLICATION REJECTED		No	Application Rejected
435994		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	4/15/2005	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
435990	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	4/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437428	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	4/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437451	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	4/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
442676		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/13/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
442090	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	3/25/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441412		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/15/2005	APPLICATION REJECTED		No	Application Rejected
441411	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	3/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
441410	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	3/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
440932		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/8/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
440495		Basic	HYDROGEN PRODUCTION PLANT	3/1/2005	APPLICATION CANCELLED		No	Application Cancelled
440494		Control	FLARE SYSTEM, REFINERY	3/1/2005	APPLICATION CANCELLED		No	Application Cancelled
438914		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/20/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
438915	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/20/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438760		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/7/2005	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
438227		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	12/28/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
437811	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/10/2004	PERMIT TO OPERATE GRANTED		No	Inactive
437665	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/7/2004	PERMIT TO OPERATE GRANTED		No	Inactive
437663	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/7/2004	PERMIT TO OPERATE GRANTED		No	Inactive
437458		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/1/2004	APPLICATION CANCELLED		No	Application Cancelled
437454		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	12/1/2004	APPLICATION CANCELLED		No	Application Cancelled
437418		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/1/2004	APPLICATION CANCELLED		No	Application Cancelled
437429	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437449	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437425	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437430	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437457	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437452	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/1/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436977		Control	SELECTIVE CATALYTIC REDUCTION	11/19/2004	APPLICATION CANCELLED		No	Application Cancelled
437316		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/18/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
437126		Basic	CATALYST STORAGE (HOPPERS)	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
437127		Basic	CATALYST STORAGE (HOPPERS)	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
437128		Basic	CATALYST STORAGE (HOPPERS)	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
437130		Control	CYCLONE	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
437131		Control	CYCLONE	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
437134		Control	CYCLONE	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
437135		Control	CYCLONE	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled
436163	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/26/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436082		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/22/2004	APPLICATION REJECTED		No	Application Rejected
436077	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436072	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436074	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436079	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436076	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	10/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436073	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/22/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436061		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/21/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
436033	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	10/20/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435992	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	10/15/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435991	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/15/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435993	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	10/15/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435661	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/7/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435642		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/6/2004	APPLICATION CANCELLED		No	Application Cancelled
435643		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/6/2004	APPLICATION CANCELLED		No	Application Cancelled
435641	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/6/2004	PERMIT TO OPERATE GRANTED		No	Inactive
434803		Control	FLARE SYSTEM, REFINERY	9/21/2004	APPLICATION CANCELLED		No	Application Cancelled
434686		Control	FLARE SYSTEM, REFINERY	9/17/2004	APPLICATION CANCELLED		No	Application Cancelled
434663	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	9/10/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
434149		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/31/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
434140	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/31/2004	PERMIT TO OPERATE GRANTED		No	Inactive
434009		Basic	STORAGE TANK W/ EXT FLOAT ROOF RESIDUAL	8/25/2004	APPLICATION CANCELLED		No	Application Cancelled
434099		Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL	8/24/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
433697		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	8/19/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
433688	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	8/12/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
433458		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/11/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
433459		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	8/11/2004	APPLICATION CANCELLED		No	Application Cancelled
432946	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	7/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
432922		Basic	BULK LOAD MULTI-RACK FACILITY LT DISTILL	7/28/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
432786		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	7/23/2004	APPLICATION CANCELLED		No	Application Cancelled
432592		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/20/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
432593	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/20/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431861	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431324	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	6/17/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
429687		Basic	RULE 1105.1 PLAN(PM 10)	5/12/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
429669		Basic	R-2009.1 NON POWER FAC. OPT 1	5/4/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
429268		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	4/29/2004	APPLICATION CANCELLED		No	Application Cancelled
428412		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/16/2004	APPLICATION CANCELLED		No	Application Cancelled
428431	ACTIVE	Control	SOUR WATER OXIDIZER	4/15/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
428314	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	4/9/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
427542	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	3/31/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
427839		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/26/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
427936		Basic	HYDROTREATING UNIT	3/19/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
427644	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
427643		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/16/2004	APPLICATION CANCELLED		No	Application Cancelled
425890		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/18/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
425880		Basic	FUEL GAS, TREATING	2/18/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
425156		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/5/2004	APPLICATION CANCELLED		No	Application Cancelled
425157		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/5/2004	APPLICATION CANCELLED		No	Application Cancelled
424264		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	1/21/2004	APPLICATION CANCELLED		No	Application Cancelled
423518		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/8/2004	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
423578		Basic	RULE 1415 PLAN NOTIFICATIONS	1/2/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
410074	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	12/18/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422753		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/5/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422682		Basic	HYDROCARBONS, NEC,DISTILLATION	12/4/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
422757	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422756	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422758	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422759	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422760	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
422761	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422767	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422770	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422772	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422774	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422775	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422481		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/3/2003	APPLICATION CANCELLED		No	Application Cancelled
422443		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/2/2003	APPLICATION CANCELLED		No	Application Cancelled
421726		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/6/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
421284	ACTIVE	Basic	FUEL GAS, TREATING	10/23/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
421262	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/23/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
421230		Basic	Plan, Rule 463(e)(1)(A)	10/21/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
421106		Basic	CATALYTIC REFORMING UNIT	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421107		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421108		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421109		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421110		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421111		Control	SELECTIVE CATALYTIC REDUCTION	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
421105	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	10/17/2003	PERMIT TO OPERATE GRANTED		No	Inactive
421184		Basic	MEROX TREATING UNIT	10/17/2003	APPLICATION CANCELLED		No	Application Cancelled
421183		Basic	VACUUM DISTILLATION UNIT	10/17/2003	APPLICATION CANCELLED		No	Application Cancelled
420647	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	10/2/2003	PERMIT TO OPERATE GRANTED		No	Inactive
420646	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	10/2/2003	PERMIT TO OPERATE GRANTED		No	Inactive
419956		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/12/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
419472		Control	FLARE SYSTEM, REFINERY	8/29/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
419317		Basic	HYDROTREATING UNIT	8/28/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
419215		Control	SELECTIVE CATALYTIC REDUCTION	8/22/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
419216	ACTIVE	Basic	FUEL GAS MIXING	8/22/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
419088		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/20/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
417372		Basic	FUEL OIL BLENDING	7/9/2003	APPLICATION CANCELLED		No	Application Cancelled
417141	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	7/3/2003	PERMIT TO OPERATE GRANTED		No	Inactive
417048		Basic	Crude Oil/Gas/Water Separation >=400 BPD	6/25/2003	APPLICATION CANCELLED		No	Application Cancelled
416188		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/4/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
416186		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/4/2003	APPLICATION CANCELLED		No	Application Cancelled
416187		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/4/2003	APPLICATION CANCELLED		No	Application Cancelled
415904		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	5/27/2003	APPLICATION REJECTED		No	Application Rejected
415883	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415885	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415887	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415873	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415874	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415875	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415876	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415877	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415881	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
415888		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	5/23/2003	APPLICATION CANCELLED		No	Application Cancelled
415880		Basic	STORAGE TANK PRESSURE TANK LPG	5/23/2003	APPLICATION CANCELLED		No	Application Cancelled
414801		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	4/25/2003	APPLICATION CANCELLED		No	Application Cancelled
414153		Basic	FUEL GAS, TREATING	4/11/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
414154		Basic	FUEL GAS, TREATING	4/11/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
414157		Basic	FUEL GAS, TREATING	4/11/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
414158		Basic	MEROX TREATING UNIT	4/11/2003	APPLICATION CANCELLED		No	Application Cancelled
413899		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/8/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
413817		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
413818		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
413819		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
413823	ACTIVE	Basic	MISC HYDROCARBONS SEPARATION	4/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414105	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	4/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414104	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	4/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
413824		Basic	HYDROCARBONS REFINING	4/4/2003	APPLICATION CANCELLED		No	Application Cancelled
413822		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	4/4/2003	APPLICATION CANCELLED		No	Application Cancelled
413824		Control	VAPOR BALANCE SYSTEM	4/4/2003	APPLICATION CANCELLED		No	Application Cancelled
413820		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CANCELLED		No	Application Cancelled
413821		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CANCELLED		No	Application Cancelled
413205		Basic	ERC - CHANGE OF TITLE	3/19/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
412886	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	3/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412891	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412888	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/4/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412889		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/4/2003	APPLICATION CANCELLED		No	Application Cancelled
412224		Basic	ISOMERIZATION UNIT	2/21/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
412024		Control	FLARE SYSTEM, REFINERY	2/21/2003	APPLICATION CANCELLED		No	Application Cancelled
411435		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
411436		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
411437		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
411438		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
411439		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
411357		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/31/2003	APPLICATION CANCELLED		No	Application Cancelled
411356		Basic	HYDROGEN PRODUCTION PLANT	1/31/2003	APPLICATION CANCELLED		No	Application Cancelled
411358		Control	SELECTIVE CATALYTIC REDUCTION	1/31/2003	APPLICATION CANCELLED		No	Application Cancelled
411320	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/28/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410838		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	1/15/2003	APPLICATION CANCELLED		No	Application Cancelled
410839		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	1/15/2003	APPLICATION CANCELLED		No	Application Cancelled
410462		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/10/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
410240		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	12/17/2002	APPLICATION CANCELLED		No	Application Cancelled
408979		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/20/2002	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
409132	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408909	ACTIVE	Basic	STORAGE TANK ORGANIC CHEMICALS MISC	11/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
407862		Basic	HYDROGEN PRODUCTION PLANT	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled
407713	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	10/15/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
407160		Basic	R-2009.1 NON POWER FAC. OPT 1	10/1/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
407128	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM	9/27/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
407127		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/27/2002	APPLICATION REJECTED		No	Application Rejected
406703		Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	9/17/2002	APPLICATION CANCELLED		No	Application Cancelled
406220		Basic	FUEL GAS, TREATING	8/27/2002	APPLICATION CANCELLED		No	Application Cancelled
405995	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406001	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406003	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406005	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406007	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406008	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406010	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
406011	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406013	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406014	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406015	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406016	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406017	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406018	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406019	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406020	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406021	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406022	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406023	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406024	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406025	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406026	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406038	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406039	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406040	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406042	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406043	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406044	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406045	Control		FLARE SYSTEM, REFINERY	8/23/2002	APPLICATION CANCELLED		No	Application Cancelled
405771	Basic		STORAGE TANK OTHER W/CTL PET MID DISTILL	8/21/2002	APPLICATION REJECTED		No	Application Rejected
405783	Basic		STORAGE TANK FUEL OIL	8/20/2002	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
405761	ACTIVE	Basic	WASTE H2O TREATING(>=20000 -	8/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405762	ACTIVE	Basic	WASTE H2O TREATING(>=20000 -	8/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405760	ACTIVE	Basic	Waste H2O Treating >50,000 GPD	8/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405763	ACTIVE	Basic	Waste H2O Treating >50,000 GPD	8/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405764	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405782	Basic		LIQUID WASTE PROCESSING - HAZARDOUS	8/20/2002	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
405765		Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	8/20/2002	APPLICATION CANCELLED		No	Application Cancelled
405766		Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	8/20/2002	APPLICATION CANCELLED		No	Application Cancelled
405767		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405768		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405770		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405772		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405773		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405774		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405775		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405776		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405777		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405778		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405779		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405780		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405781		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
405527		Basic	HYDROGEN SULFIDE RECOVERY	8/16/2002	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
405510	ACTIVE	Basic	MEROX TREATING UNIT	8/15/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405513	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405514	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405515	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405517	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405518	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405520	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405521	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405523	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405524	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405512	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	8/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
405511		Control	SELECTIVE CATALYTIC REDUCTION	8/15/2002	APPLICATION CANCELLED		No	Application Cancelled
405267		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
405265		Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
405260	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405263	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405262	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405261	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405276	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
405268	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405272		Basic	TURBINE ENGINE (<=50 MW) NAT GAS ONLY	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405269		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405266		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405364		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405365		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405270		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405271		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405364		Control	LOW NOX BURNER	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405365		Control	LOW NOX BURNER	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405273		Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405275		Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	APPLICATION CANCELLED		No	Application Cancelled
405264		Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	APPLICATION REJECTED		No	Application Rejected
405011		Basic	PLAN RULE 480(A)(1)	8/1/2002	APPLICATION CANCELLED		No	Application Cancelled
404881		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	7/30/2002	APPLICATION CANCELLED		No	Application Cancelled
403870		Basic	HYDROGEN PRODUCTION PLANT	7/10/2002	APPLICATION CANCELLED		No	Application Cancelled
403846	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	7/9/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403581	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	7/3/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403580	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/2/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403333	ACTIVE	Basic	HYDROTREATING UNIT	6/26/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403332	ACTIVE	Basic	PET MID DISTILLATE,REACTION ORGAN ADD	6/26/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403331	ACTIVE	Control	SOUR WATER STRIPPER	6/26/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403328	INACTIVE	Basic	HYDROTREATING UNIT	6/26/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403091	ACTIVE	Basic	ETHYLENE BLENDING	6/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403099	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLOATER CRUDE	6/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403094	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	6/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403092	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	6/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403097	ACTIVE	Basic	STORAGE TANK HYDROCARBONS MISC	6/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403098	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	6/20/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403095	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	6/20/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403093	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	6/20/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403096	INACTIVE	Basic	STORAGE TANK RESIDUAL OIL	6/20/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403090		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	6/20/2002	APPLICATION CANCELLED		No	Application Cancelled
403039		Basic	ALKYLATION UNIT	6/19/2002	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
403042		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/19/2002	APPLICATION CANCELLED		No	Application Cancelled
403043		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/19/2002	APPLICATION CANCELLED		No	Application Cancelled
403044		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/19/2002	APPLICATION CANCELLED		No	Application Cancelled
402916	INACTIVE	Basic	HYDROTREATING UNIT	6/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402917	INACTIVE	Basic	SULFUR RECOVERY PLANT	6/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402918	INACTIVE	Basic	SULFUR RECOVERY PLANT	6/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402836		Basic	HYDROGEN PRODUCTION PLANT	6/13/2002	APPLICATION CANCELLED		No	Application Cancelled
402749		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	6/12/2002	APPLICATION CANCELLED		No	Application Cancelled
402253	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402259	INACTIVE	Basic	GASOLINE FRACTIONATION UNIT	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402245	INACTIVE	Basic	MEROX TREATING UNIT	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402255	INACTIVE	Basic	MTBE PRODUCTION	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
402252	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402237	INACTIVE	Basic	STORAGE TANK WASTE WATER	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive
402249		Basic	DELAYED COKING UNIT	5/29/2002	APPLICATION CANCELLED		No	Application Cancelled
402257		Basic	MTBE PRODUCTION	5/29/2002	APPLICATION CANCELLED		No	Application Cancelled
402248		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	5/29/2002	APPLICATION CANCELLED		No	Application Cancelled
402240		Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS)	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402206		Basic	LIQUID WASTE PROCESSING - HAZARDOUS	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402244		Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402242		Basic	NATURAL GAS SEPARATION (<=5 TANKS)	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402227		Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402230		Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402209		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402210		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402211		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402212		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402235		Basic	WASTE WATER TREATING (	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402239		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402295		Basic	Waste H2O Treating >50,000 GPD	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402213		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402214		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402215		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402216		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402217		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402218		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402220		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402221		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402225		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402226		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/29/2002	APPLICATION REJECTED		No	Application Rejected
402061		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402063		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402064		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402065		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402068		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
402070		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402071		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402072		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402073		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402074		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402075		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402076		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402077		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402079		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402081		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402083		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402084		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402087		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402089		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402090		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402091		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402092		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402093		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402095		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402096		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402097		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402099		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402101		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
401515	ACTIVE	Basic	ALKYLATION UNIT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401529	ACTIVE	Basic	MTBE PRODUCTION	5/15/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401511	ACTIVE	Basic	ODORS TREATING	5/15/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401531	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401510	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
401500	INACTIVE	Basic	SULFUR RECOVERY PLANT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401502	INACTIVE	Basic	SULFUR RECOVERY PLANT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401509	INACTIVE	Basic	SULFUR RECOVERY PLANT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401530	INACTIVE	Basic	TURBINE ENGINE (>50 MW) NAT & PROC GAS	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401516	INACTIVE	Basic	WASTE WATER SEPARATION	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401517	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive
401528		Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	5/15/2002	APPLICATION CANCELLED		No	Application Cancelled
401518		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401519		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401520		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401521		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401522		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401523		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401524		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401525		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401526		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
401527		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
400933		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400935		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400936		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400937		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400938		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400939		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400940		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400941		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400943		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400944		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400762		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400765		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400766		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400767		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400769		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400779		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400780		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400760		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	4/30/2002	APPLICATION REJECTED		No	Application Rejected

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
400770		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400773		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400774		Basic	TURBINE ENGINE (>50 MW) NAT & PROC GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400778		Basic	TURBINE ENGINE (>50 MW) NAT & PROC GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400763		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400764		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400771		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400772		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400775		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400776		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400695	ACTIVE	Basic	CATALYTIC REFORMING UNIT	4/25/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400599		Basic	Waste H2O Treating >50,000 GPD	4/24/2002	APPLICATION CANCELLED		No	Application Cancelled
402069		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/24/2002	APPLICATION REJECTED		No	Application Rejected
400546		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	4/23/2002	APPLICATION CANCELLED		No	Application Cancelled
400556	INACTIVE	Basic	SULFUR RECOVERY PLANT	4/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400547		Basic	SULFUR RECOVERY PLANT	4/18/2002	APPLICATION CANCELLED		No	Application Cancelled
400548		Basic	SULFUR RECOVERY PLANT	4/18/2002	APPLICATION CANCELLED		No	Application Cancelled
399566		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/2/2002	APPLICATION CANCELLED		No	Application Cancelled
399402		Basic	Title V Permit Revision	3/27/2002	APPLICATION REJECTED		No	Application Rejected
399001	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/19/2002	PERMIT TO OPERATE GRANTED		No	Inactive
397410	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	2/8/2002	PERMIT TO OPERATE GRANTED		No	Inactive
397406	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	2/8/2002	PERMIT TO OPERATE GRANTED		No	Inactive
397409	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	2/8/2002	PERMIT TO OPERATE GRANTED		No	Inactive
397407	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	2/8/2002	PERMIT TO OPERATE GRANTED		No	Inactive
396949		Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL	1/25/2002	APPLICATION CANCELLED		No	Application Cancelled
395406		Basic	RULE 1415 PLAN NOTIFICATIONS	1/3/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
395048		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/21/2001	APPLICATION CANCELLED		No	Application Cancelled
395047		Basic	STORAGE TANK SULFURIC ACID	12/21/2001	APPLICATION CANCELLED		No	Application Cancelled
394760	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	12/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394758		Basic	STORAGE TANK SULFUR	12/14/2001	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
394750	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	12/14/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394754	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	12/14/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394753	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	12/14/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394751	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	12/14/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394752	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	12/14/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394757		Basic	STORAGE TANK SULFUR	12/14/2001	APPLICATION CANCELLED		No	Application Cancelled
394289		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
394290		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
394291		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
394292		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
394294		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
394295		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/11/2001	APPLICATION CANCELLED		No	Application Cancelled
393994	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394018	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394016	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394011	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394004	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
393979	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394015	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393988	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393992	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393996	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393989	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394006	ACTIVE	Basic	STORAGE TANK GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393980	ACTIVE	Basic	STORAGE TANK MISC ORGANIC MATERIALS	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394013	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394005	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394002	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394001	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393999	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393995	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393991	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393987	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393998	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394003	ACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393985	ACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394000	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393986	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394019	INACTIVE	Basic	STORAGE TANK METHANOL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394014	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393990	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393997	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394007	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393833	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/4/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393639	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	11/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393640	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	11/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393808	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	11/27/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393354	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	11/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393349	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	11/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393027	INACTIVE	Basic	BULK LOADING MULTI REC TRUCKS LPG	11/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393026	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	11/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
393029	INACTIVE	Basic	STORAGE TANK RESIDUAL OIL	11/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393030	INACTIVE	Control	GAS SCRUBBING SYSTEM	11/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393028		Basic	DELAYED COKING UNIT	11/2/2001	APPLICATION CANCELLED		No	Application Cancelled
392137		Control	Scrubber, Controlling HCL or NH3 Vent ms	10/17/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
392138		Basic	BULK CHEMICAL TERMINAL AMMONIA	10/17/2001	APPLICATION CANCELLED		No	Application Cancelled
391638		Control	FLARE SYSTEM, REFINERY	10/2/2001	APPLICATION CANCELLED		No	Application Cancelled
391292	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/20/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
391291	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	9/20/2001	PERMIT TO OPERATE GRANTED		No	Inactive
391290	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/20/2001	PERMIT TO OPERATE GRANTED		No	Inactive
391288	INACTIVE	Basic	STORAGE TANK WASTE WATER	9/20/2001	PERMIT TO OPERATE GRANTED		No	Inactive
391289		Basic	SUMP, CONTAINMENT	9/20/2001	APPLICATION CANCELLED		No	Application Cancelled
391293	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
391052	ACTIVE	Control	FLARE SYSTEM, REFINERY	9/5/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
391053	ACTIVE	Control	FLARE SYSTEM, REFINERY	9/5/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390522		Basic	R-2009.1 NON POWER FAC. OPT 1	8/31/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
390397	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/28/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389835	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	8/7/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389304	ACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389196	ACTIVE	Basic	PETROLEUM COKE CONVEYING	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389330	ACTIVE	Basic	STORAGE TANK FUEL OIL	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389331	ACTIVE	Basic	STORAGE TANK FUEL OIL	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389317	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389197	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389303	INACTIVE	Basic	HYDROGEN PRODUCTION PLANT	7/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389329	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389316	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389198	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	7/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389305		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389307		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389309		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389314		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389324		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389326		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389327		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389332		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389311		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
389313		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
388985	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	7/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388995	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	7/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388996		Basic	CATALYST TREATING	7/11/2001	APPLICATION CANCELLED		No	Application Cancelled
388994		Control	VAPOR RECOVERY SERVING REFINERY UNIT	7/11/2001	APPLICATION CANCELLED		No	Application Cancelled
389132		Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS)	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
389136		Basic	Treating, Petroleum Distillates	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
389126		Basic	Waste H2O Treating >50,000 GPD	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
389128		Basic	Waste H2O Treating >50,000 GPD	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
389134		Basic	Waste H2O Treating >50,000 GPD	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
389132		Control	ACTIVATED CARBON ADSORBER OTHER	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
389137		Control	AFTERBURNER, DIRECT FLAME	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled
388982	ACTIVE	Control	FLARE SYSTEM, REFINERY	7/3/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
388733	ACTIVE	Basic	DELAYED COKING UNIT	6/26/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
388732	ACTIVE	Basic	HYDROGEN SULFIDE STRIPPING	6/26/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
388731	ACTIVE	Basic	STORAGE TANK SULFURIC ACID	6/26/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
388178	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	6/26/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388737		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	6/21/2001	APPLICATION CANCELLED		No	Application Cancelled
388738		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG	6/21/2001	APPLICATION CANCELLED		No	Application Cancelled
388737		Control	SELECTIVE CATALYTIC REDUCTION	6/21/2001	APPLICATION CANCELLED		No	Application Cancelled
387311		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	6/5/2001	APPLICATION CANCELLED		No	Application Cancelled
387302		Control	FLARE SYSTEM, REFINERY	6/5/2001	APPLICATION CANCELLED		No	Application Cancelled
397408	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	5/5/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385725	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	5/5/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385717		Control	GAS SCRUBBING SYSTEM	5/2/2001	BANKING/ PLAN GRANTED	Minor Permit Revision	No	Prior to 01/01/2006
385729	ACTIVE	Basic	STORAGE TANK WASTE WATER	5/2/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385719	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385727	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385723	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385721	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385722	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385720	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385726		Basic	HYDROGEN MFG, REFORMING	5/2/2001	APPLICATION CANCELLED		No	Application Cancelled
385718		Basic	SERV STAT STORAGE & DISPENSING GASOLINE	5/2/2001	APPLICATION CANCELLED		No	Application Cancelled
385724		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/2/2001	APPLICATION CANCELLED		No	Application Cancelled
385728		Control	ABSORBER	5/2/2001	APPLICATION CANCELLED		No	Application Cancelled
385373		Basic	ALKYLATION UNIT	4/24/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
385374		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	4/24/2001	APPLICATION CANCELLED		No	Application Cancelled
385372		Basic	GASOLINE FRACTIONATION UNIT	4/18/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
385371	ACTIVE	Basic	GASOLINE FRACTIONATION UNIT	4/18/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385327		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/17/2001	APPLICATION CANCELLED		No	Application Cancelled
385210	INACTIVE	Basic	SULFUR RECOVERY PLANT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385211	INACTIVE	Basic	SULFUR RECOVERY PLANT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385212	INACTIVE	Basic	SULFUR RECOVERY PLANT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385210	INACTIVE	Control	TAIL GAS UNIT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385211	INACTIVE	Control	TAIL GAS UNIT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385212	INACTIVE	Control	TAIL GAS UNIT	4/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385221	ACTIVE	Basic	BULK LOADING MULTI REC TRUCKS LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385216	ACTIVE	Basic	GASOLINE BLENDING UNIT	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385235	ACTIVE	Basic	SULFUR RECOVERY PLANT	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385234	ACTIVE	Basic	SULFUR RECOVERY PLANT	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385220	ACTIVE	Control	GAS SCRUBBING SYSTEM	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385219	ACTIVE	Control	SCAVENGER PLANTS-SULFUR OR SULFURIC ACID	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385235	ACTIVE	Control	TAIL GAS UNIT	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
385234	ACTIVE	Control	TAIL GAS UNIT	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385228	ACTIVE	Control	VAPOR RECOVERY SERVING BULK LOADING	4/11/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385233	INACTIVE	Basic	AMMONIA BLENDING	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385217	INACTIVE	Basic	FUEL GAS MIXING	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385222	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385223	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385224	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385225	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385226	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385227	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385229		Basic	COKE HANDLING & STORAGE FACILITY	4/11/2001	APPLICATION CANCELLED		No	Application Cancelled
385231		Basic	HYDROGEN PRODUCTION PLANT	4/11/2001	APPLICATION CANCELLED		No	Application Cancelled
385218		Basic	Treating, Petroleum Distillates	4/11/2001	APPLICATION CANCELLED		No	Application Cancelled
385230		Basic	VACUUM DISTILLATION UNIT	4/11/2001	APPLICATION CANCELLED		No	Application Cancelled
385232		Basic	HYDROGEN SULFIDE STRIPPING	4/11/2001	APPLICATION CANCELLED		No	Application Cancelled
385242	ACTIVE	Basic	MEROX TREATING UNIT	4/10/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385243	ACTIVE	Basic	REFINERY GAS TREATING	4/10/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385239	ACTIVE	Basic	VACUUM DISTILLATION UNIT	4/10/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385237		Basic	HYDROGEN PRODUCTION PLANT	4/10/2001	APPLICATION CANCELLED		No	Application Cancelled
385244		Basic	MEROX TREATING UNIT	4/10/2001	APPLICATION CANCELLED		No	Application Cancelled
385238		Basic	Treating, Petroleum Distillates	4/10/2001	APPLICATION CANCELLED		No	Application Cancelled
385240		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/10/2001	APPLICATION CANCELLED		No	Application Cancelled
385241		Basic	AMMONIA BLENDING	4/10/2001	APPLICATION CANCELLED		No	Application Cancelled
384546	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384547	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384548	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384550	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384551	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384552	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384553	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384554	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384555	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384556	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384557	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
384560	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
383788		Basic	LIQUID WASTE PROCESSING - HAZARDOUS	3/20/2001	APPLICATION CANCELLED		No	Application Cancelled
380701		Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	1/31/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380701		Control	Scrubber, Controlling SOx Venting	1/31/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380728		Control	Scrubber, Controlling SOx Venting	1/31/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380595		Basic	BULK LOADING, LIQUID (>200,000 GPD)JET-A	1/30/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380597		Basic	HYDROTREATING UNIT	1/30/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
380611		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
380596		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
380599		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
380610		Control	SELECTIVE CATALYTIC REDUCTION	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
380611		Control	SELECTIVE CATALYTIC REDUCTION	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
380598		Basic	CAUSTIC TREATING UNIT	1/30/2001	APPLICATION CANCELLED		No	Application Cancelled
378811	ACTIVE	Basic	FUEL OIL BLENDING	12/27/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377967	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	12/15/2000	PERMIT TO OPERATE GRANTED		No	Inactive
377048		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	11/21/2000	APPLICATION CANCELLED		No	Application Cancelled
376543		Basic	ERC - CHANGE OF TITLE	11/9/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
375316	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/12/2000	PERMIT TO OPERATE GRANTED		No	Inactive
375315	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/12/2000	PERMIT TO OPERATE GRANTED		No	Inactive
374295		Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	9/8/2000	APPLICATION CANCELLED		No	Application Cancelled
373869		Control	CO BOILER	9/5/2000	APPLICATION CANCELLED		No	Application Cancelled
373105		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/10/2000	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
372550		Basic	ERC - CHANGE OF TITLE	7/19/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
371111		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	6/22/2000	APPLICATION CANCELLED		No	Application Cancelled
368239		Basic	Flare Monitoring & Recording Plan	4/19/2000	APPLICATION CANCELLED		No	Application Cancelled
368003		Control	SELECTIVE CATALYTIC REDUCTION	4/11/2000	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
368005		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/11/2000	APPLICATION CANCELLED		No	Application Cancelled
368006		Basic	VACUUM DISTILLATION UNIT	4/11/2000	APPLICATION CANCELLED		No	Application Cancelled
368005		Control	LOW NOX BURNER	4/11/2000	APPLICATION CANCELLED		No	Application Cancelled
365212	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/20/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
365213	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	12/20/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
362542		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	11/22/1999	APPLICATION CANCELLED		No	Application Cancelled
362542		Control	LOW NOX BURNER	11/22/1999	APPLICATION CANCELLED		No	Application Cancelled
361857		Control	CO BOILER	11/4/1999	APPLICATION CANCELLED		No	Application Cancelled
362223		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
362226		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
362227		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
362221		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	APPLICATION CANCELLED		No	Application Cancelled
362224		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	APPLICATION CANCELLED		No	Application Cancelled
362225		Control	Activated Carbon Adsorber Drum Vent s.s.	10/29/1999	APPLICATION CANCELLED		No	Application Cancelled
361646		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC ABOVE	10/21/1999	APPLICATION CANCELLED		No	Application Cancelled
361530		Control	FLARE SYSTEM, REFINERY	10/15/1999	APPLICATION CANCELLED		No	Application Cancelled
362340		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/11/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
360168		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROC GAS	9/23/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
360168		Control	LOW NOX BURNER	9/23/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
360174		Basic	Waste H2O Treating >50,000 GPD	9/16/1999	APPLICATION CANCELLED		No	Application Cancelled
359189		Basic	Flare Monitoring & Recording Plan	9/9/1999	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
358598	ACTIVE	Basic	I C E (>500 HP) N-EM STAT DIESEL	8/10/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358600	ACTIVE	Basic	I C E (>500 HP) N-EM STAT DIESEL	8/10/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358451		Basic	HYDROGEN PRODUCTION PLANT	8/10/1999	APPLICATION CANCELLED		No	Application Cancelled
357705		Basic	BOILER (>20-50 MMBTU/HR) OTHER FUEL C/G	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
357708		Basic	BOILER (>20-50 MMBTU/HR) OTHER FUEL C/G	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
357703		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
357704		Control	SELECTIVE CATALYTIC REDUCTION	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
357706		Control	SELECTIVE CATALYTIC REDUCTION	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
357715		Control	SELECTIVE CATALYTIC REDUCTION	7/20/1999	APPLICATION CANCELLED		No	Application Cancelled
355522	ACTIVE	Basic	CHARBROILER - NATURAL GAS	6/9/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
351359		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
351360		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
351362		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
351363		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
351364		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
350118	ACTIVE	Basic	AQUEOUS AMMONIA STORAGE & TRANSFER SYS COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN	1/28/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
349771		Basic	FUEL ALLOCATION ADJ	1/13/1999	APPLICATION CANCELLED		No	Application Cancelled
349757		Basic	EMISSION REDUCTION CREDIT	12/8/1998	BANKING/ PLAN GRANTED	Banking Applications	No	Prior to 01/01/2006
347635		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	11/17/1998	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
345242	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/24/1998	PERMIT TO OPERATE GRANTED		no	Prior to 01/01/2006
345242	ACTIVE	Control	LOW NOX BURNER	9/24/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
345241	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/15/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
345241	ACTIVE	Control	LOW NOX BURNER	9/15/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
343224	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
343192	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
343222		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	APPLICATION CANCELLED		No	Application Cancelled
343223		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	APPLICATION CANCELLED		No	Application Cancelled
341348		Basic	Flare Monitoring & Recording Plan	6/10/1998	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
341340		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	6/9/1998	APPLICATION CANCELLED		No	Application Cancelled
341341		Control	SELECTIVE CATALYTIC REDUCTION	6/9/1998	APPLICATION CANCELLED		No	Application Cancelled
341363		Basic	HYDROGEN PRODUCTION PLANT	6/5/1998	APPLICATION CANCELLED		No	Application Cancelled

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
340660		Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	5/27/1998	APPLICATION CANCELLED		No	Application Cancelled
344880		Basic	EMISSION REDUCTION CREDIT	5/15/1998	APPLICATION DENIED		No	Application Denied
344881		Basic	EMISSION REDUCTION CREDIT	5/15/1998	APPLICATION DENIED		No	Application Denied
344882		Basic	EMISSION REDUCTION CREDIT	5/15/1998	APPLICATION DENIED		No	Application Denied
339649	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	5/6/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338646		Basic	AMMONIA SEPARATION	4/10/1998	APPLICATION CANCELLED		No	Application Cancelled
341600		Basic	BOILER (	4/8/1998	APPLICATION CANCELLED		No	Application Cancelled
338501		Basic	TIERED (251+ DEVICES) INITIAL TITLE V PERMIT APPLICATION	3/31/1998	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
338307		Control	AFTERBURNER, DIRECT FLAME	3/31/1998	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
337298		Basic	SULFUR RECOVERY PLANT	2/12/1998	APPLICATION CANCELLED		No	Application Cancelled
337299		Basic	SULFUR RECOVERY PLANT	2/12/1998	APPLICATION CANCELLED		No	Application Cancelled
337298		Control	TAIL GAS UNIT	2/12/1998	APPLICATION CANCELLED		No	Application Cancelled
337299		Control	TAIL GAS UNIT	2/12/1998	APPLICATION CANCELLED		No	Application Cancelled
337210	ACTIVE	Basic	DELAYED COKING UNIT	2/4/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
336106		Control	FLARE SYSTEM, REFINERY	12/19/1997	APPLICATION CANCELLED		No	Application Cancelled
332234		Basic	FUEL GAS, TREATING	9/12/1997	APPLICATION CANCELLED		No	Application Cancelled
332236	ACTIVE	Basic	HYDROTREATING UNIT	9/3/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
331404		Control	FLARE SYSTEM, REFINERY	8/14/1997	APPLICATION CANCELLED		No	Application Cancelled
331457		Basic	CATALYST TREATING	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331448		Basic	DELAYED COKING UNIT	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331463		Basic	GASOLINE BLENDING UNIT	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331452		Basic	HYDROGEN DESULFURIZATION UNIT	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331455		Basic	HYDROGEN MFG, REFORMING	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331462		Basic	LPG, REACTION ORGAN ADD	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331454		Basic	PET MID DISTILLATE,REACTION	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331459		Basic	STORAGE TANK SULFURIC ACID	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331461		Basic	STORAGE TANK SULFURIC ACID	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331465		Basic	SULFUR RECOVERY PLANT	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331453		Basic	Treating, Petroleum Distillates	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331447		Basic	VACUUM DISTILLATION UNIT	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331464		Basic	WASTE WATER, REACTION-OXIDATION	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
331465		Control	GAS SCRUBBING SYSTEM	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
330184		Basic	Compliance plan for Rule 1176(d)(e) - VOC Em Waste Water Sys	7/9/1997	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
329719		Control	AFTERBURNER, DIRECT FLAME	7/3/1997	APPLICATION CANCELLED		No	Application Cancelled
329869		Basic	CRUDE OIL DISTILLATION UNIT	7/1/1997	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
329880	INACTIVE	Basic	PLASMA ARC CUTTING	7/1/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329427		Basic	STORAGE TANK MISC INORGANIC CHEMICALS	6/19/1997	APPLICATION CANCELLED		No	Application Cancelled
329314		Basic	ISOMERIZATION UNIT	5/20/1997	APPLICATION CANCELLED		No	Application Cancelled
326621		Control	VAPOR RECOVERY SERVING REFINERY UNIT	3/25/1997	APPLICATION CANCELLED		No	Application Cancelled
326619		Basic	ALKYLATION UNIT	3/16/1997	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
324869		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	2/21/1997	APPLICATION CANCELLED		No	Application Cancelled
318494		Basic	Waste H2O Treating >50,000 GPD	8/20/1996	APPLICATION CANCELLED		No	Application Cancelled
308942		Basic	FUEL GAS MIXING	11/1/1995	APPLICATION CANCELLED		No	Application Cancelled
302807	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	4/6/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
295754	INACTIVE	Basic	HEATER/FURNACE (	7/28/1994	PERMIT TO OPERATE GRANTED		No	Inactive
295755	INACTIVE	Basic	HEATER/FURNACE (	7/28/1994	PERMIT TO OPERATE GRANTED		No	Inactive
289633	INACTIVE	Basic	HYDRODESULFURIZATION UNIT (HDS)	2/11/1994	PERMIT TO OPERATE GRANTED		No	Inactive
286000	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/13/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CHEVRON PRODUCTS CO. - Facility 800030 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
257503	ACTIVE	Basic	VACUUM DISTILLATION UNIT	9/26/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
243960	ACTIVE	Basic	WASTE WATER TREATING (	1/24/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
243128		Control	SPRAY BOOTH PAINT AND SOLVENT	12/31/1990	APPLICATION CANCELLED		No	Application Cancelled
228636	ACTIVE	Basic	NATURAL GAS SEPARATION (<=5 TANKS)	5/8/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
228634	INACTIVE	Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS)	5/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228634	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	5/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C18620	ACTIVE	Basic	STORAGE TANK FX RF W/CTL BENZENE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18623	ACTIVE	Basic	STORAGE TANK FX RF W/CTL BENZENE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C16787	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18620	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C16787	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18623	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C17418	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C17418	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
206700	ACTIVE	Basic	FUEL OIL EVAPORATION	8/11/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
184626	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	2/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
184626	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	2/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
174633	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	9/12/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
174633	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	9/12/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
153913	ACTIVE	Basic	STORAGE TANK HYDROCARBONS MISC	3/4/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
153913	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	3/4/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
152009	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/9/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
152009	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/9/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
147896	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	8/27/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
143637	ACTIVE	Basic	STORAGE TANK GASOLINE	4/18/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
117693		Basic	SULFUR CONVEYING	11/28/1983	APPLICATION CANCELLED		No	Application Cancelled
112416	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	7/22/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
112416	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	7/22/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
110980	ACTIVE	Basic	STORAGE TANK FX RF W/CTL WASTE WATER	6/8/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
110980	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	6/8/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C41893	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	4/7/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C34100	ACTIVE	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	8/29/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
Z02725	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
A22119	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
Z02723	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
Z02724	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
260866		Basic	PLAN RULE 708.1		APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
545899		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/20/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
542760	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542762	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542764		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
542761	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
542763	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
541581		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/10/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
541579		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/10/2012	APPLICATION CANCELLED		No	Application Cancelled
541580		Basic	SERV STAT STORAGE & DISPENSING GASOLINE	8/10/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
541578	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF JET A	8/10/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
539236		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/26/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
539230		Control	FLARE SYSTEM, REFINERY	6/26/2012	APPLICATION REJECTED		No	Application Rejected
539235		Control	VAPOR RECOVERY SERVING REFINERY UNIT	6/26/2012	APPLICATION REJECTED		No	Application Rejected
539228		Basic	HYDROGEN PRODUCTION PLANT	6/26/2012	PERMIT TO CONSTRUCT GRANTED		No	Source does not emit applicable emissions
533844		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/14/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
533846		Control	FLUE GAS RECIRCULATION	3/14/2012	APPLICATION REJECTED		No	Application Rejected
533847		Basic	BOILER (>50 MMBTU/HR) OTHER FUEL	3/14/2012	ASSIGNED TO ENGINEER - CLASS I		Yes	
534269		Basic	RULE 1415 PLAN NOTIFICATIONS	3/8/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
534270		Basic	RULE 1415 PLAN NOTIFICATIONS	3/8/2012	APPLICATION REJECTED		No	Application Rejected
531793		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/10/2012	APPLICATION REJECTED		No	Application Rejected
531795		Control	FLUE GAS RECIRCULATION	1/10/2012	APPLICATION REJECTED		No	Application Rejected
529388		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	11/15/2011	APPLICATION CANCELLED		No	Application Cancelled
529389		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	11/15/2011	APPLICATION CANCELLED		No	Application Cancelled
528280		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
528281		Basic	MISC MATERIALS TREATING	10/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
524093		Basic	TV/RECLAIM REVISION-NOEVAL	6/21/2011	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
524092		Basic	SERV STAT STORAGE & DISPENSING GASOLINE	6/21/2011	APPLICATION DENIED		No	Application Denied
522533		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/17/2011	APPLICATION REJECTED		No	Application Rejected
522532		Basic	GASOLINE BLENDING UNIT	5/17/2011	APPLICATION REJECTED		No	Application Rejected
519368	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	3/1/2011	PERMIT TO OPERATE GRANTED		Yes	

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/TitleV Significant Permit Revision		
519367		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/1/2011	BANKING/ PLAN GRANTED		No	Administrative Action
518902		Basic	TITLE V PERMIT ADMIN-AMENDMENT	2/11/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
518904		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/11/2011	APPLICATION CANCELLED		No	Application Cancelled
517982		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/7/2011	APPLICATION REJECTED		No	Application Rejected
517981		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/7/2011	APPLICATION REJECTED		No	Application Rejected
517240		Basic	BULK LOAD/UNLOAD CATALYST	12/15/2010	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
517240		Control	DRY FILTER (>500 SQ FT)	12/15/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
515437		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	10/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515438		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	10/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515360		Basic	FLUID CATALYTIC CRACKING UNIT	10/12/2010	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
515361		Basic	TV SIGNIFICANT REVISION WITHOUT EMISSION RESET	10/12/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
515124		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/23/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
515154		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/23/2010	APPLICATION CANCELLED		No	Application Cancelled
515151		Control	AFTERBURNER, DIRECT FLAME	9/23/2010	APPLICATION CANCELLED		No	Application Cancelled
515123	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	9/23/2010	PERMIT TO OPERATE GRANTED		Yes	
514680		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
514678		Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)	9/14/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
514689		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	9/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
514677		Basic	SUMP, COVERED AND CONTROLLED	9/14/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
514685		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	9/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
512801		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/21/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
512803		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/21/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
512799		Basic	FLUID CATALYTIC CRACKING UNIT	7/21/2010	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
512802		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/21/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
512800	ACTIVE	Control	CYCLONE	7/21/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
512449		Control	ACTIVATED CARBON ADSORBER OTHER	7/1/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
512448		Basic	TITLE V PERMIT ADMIN-AMENDMENT	7/1/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
512450		Control	ACTIVATED CARBON ADSORBER OTHER	7/1/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
511915		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/17/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511914		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	6/17/2010	ASSIGNED TO ENGINEER - CLASS I		Yes	
511635		Control	TAIL GAS UNIT	6/10/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
511636		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/10/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511447		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/4/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511445		Basic	GASOLINE BLENDING UNIT	6/4/2010	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
511430		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	6/2/2010	APPLICATION CANCELLED		No	Application Cancelled
511381		Basic	SOIL TREATMENT, OTHER	6/2/2010	APPLICATION REJECTED		No	Application Rejected

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
511170		Control	FLARE SYSTEM, REFINERY	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		Yes	
511173		Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
511167		Control	FLARE SYSTEM, REFINERY	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		Yes	
511171		Control	FLARE SYSTEM, REFINERY	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		Yes	
511176		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/25/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
510813		Basic	TITLE V PERMIT ADMIN-AMENDMENT	5/14/2010	APPLICATION CANCELLED		No	Application Cancelled
510812		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/14/2010	APPLICATION CANCELLED		No	Application Cancelled
510467		Control	DRY FILTER (>500 SQ FT)	5/4/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
510468		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/4/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
510469	ACTIVE	Basic	CATALYST STORAGE (HOPPERS)	5/4/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
510397	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2010	PERMIT TO OPERATE GRANTED		Yes	
510396	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2010	PERMIT TO OPERATE GRANTED		Yes	
510398		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
509916		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	4/15/2010	APPLICATION CANCELLED		No	Application Cancelled
509104	ACTIVE	Control	Unspecified Equip/Process (Sch D)	3/23/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
509119		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/23/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
506468		Basic	RULE 1415 PLAN NOTIFICATIONS	2/3/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
503201		Control	TAIL GAS UNIT	10/20/2009	APPLICATION REJECTED		No	Application Rejected
501189		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	8/7/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
501188		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	8/7/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
500767		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	7/17/2009	APPLICATION CANCELLED		No	Application Cancelled
500501		Basic	HYDROGEN PRODUCTION PLANT	7/9/2009	APPLICATION CANCELLED		No	Application Cancelled
500502		Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL	7/9/2009	APPLICATION CANCELLED		No	Application Cancelled
500504		Control	AMINE TREATING	7/9/2009	APPLICATION CANCELLED		No	Application Cancelled
500347		Basic	HYDROGEN PRODUCTION PLANT	6/30/2009	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
498730		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	5/14/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
496310	ACTIVE	Basic	STORAGE TANK JET-A	3/11/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
495042		Basic	LPG TREATING UNIT	1/23/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
494241	ACTIVE	Basic	VACUUM DISTILLATION UNIT	12/23/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
492814		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/17/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
492809		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
492815		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
492812		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	APPLICATION CANCELLED		No	Application Cancelled
492813		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	APPLICATION CANCELLED		No	Application Cancelled
492816		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	APPLICATION CANCELLED		No	Application Cancelled
492818		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	APPLICATION CANCELLED		No	Application Cancelled
492801		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
492811		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
492817		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	12/2/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
488230		Basic	RULE 1150.1 COMPLIANCE PLAN	9/10/2008	APPLICATION CANCELLED		No	Application Cancelled
487728		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/3/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
485909		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/31/2008	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
485911		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/31/2008	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
485910		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/31/2008	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
485908	ACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	7/31/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
485241		Basic	FLUID CATALYTIC CRACKING UNIT	7/25/2008	APPLICATION CANCELLED		No	Application Cancelled
483878	ACTIVE	Control	WASTE GAS INCINERATION UNIT	6/17/2008	PERMIT TO OPERATE GRANTED		Yes	
483739		Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL	6/10/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
483736	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/10/2008	PERMIT TO OPERATE GRANTED		Yes	
483504		Basic	BULK LOAD/UNLOAD CATALYST	6/4/2008	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
483504		Control	DRY FILTER (>500 SQ FT)	6/4/2008	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
482656	ACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/15/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
482658		Basic	UNSPECIFIED EQUIP/PROCESS (SCH E)	5/15/2008	APPLICATION CANCELLED		No	Application Cancelled
482659		Basic	UNSPECIFIED EQUIP/PROCESS (SCH E)	5/15/2008	APPLICATION CANCELLED		No	Application Cancelled
482657		Control	FLARE SYSTEM, REFINERY	5/15/2008	APPLICATION CANCELLED		No	Application Cancelled
479152		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	3/12/2008	APPLICATION CANCELLED		No	Application Cancelled
479153		Control	FLUE GAS RECIRCULATION	3/12/2008	APPLICATION CANCELLED		No	Application Cancelled
478145	ACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	2/15/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
477482		Control	AFTERBURNER, DIRECT FLAME	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
477481		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
477483		Control	AFTERBURNER, DIRECT FLAME	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
477238		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	1/16/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
477259	ACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	1/15/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
476508		Basic	RULE 1415 PLAN NOTIFICATIONS	12/20/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
476328		Control	AFTERBURNER, DIRECT FLAME	12/11/2007	APPLICATION CANCELLED		No	Application Cancelled
475624		Control	SELECTIVE CATALYTIC REDUCTION	11/14/2007	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
475623		Basic	FLUID CATALYTIC CRACKING UNIT	11/14/2007	APPLICATION CANCELLED		No	Application Cancelled
475235		Control	WASTE GAS INCINERATION UNIT	11/6/2007	ASSIGNED TO ENGINEER - CLASS I		Yes	
475234	ACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)	11/6/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
475236	ACTIVE	Control	Unspecified Equip/Process (Sch E)	11/6/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
475232	ACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	11/6/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
475231	ACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	11/6/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
475005		Control	Unspecified Equip/Process (Sch D)	10/26/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
480122		Basic	MISC MATERIALS TREATING	10/26/2007	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
473565		Control	FLUE GAS RECIRCULATION	9/13/2007	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
473566		Control	FLUE GAS RECIRCULATION	9/13/2007	APPLICATION CANCELLED		No	Application Cancelled
473143		Basic	BOILER OTH REFINERY GAS	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		Yes	
473145		Control	CO OXIDATION CATALYST/UTILITY COMBUSTION EQ	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
473142		Basic	BOILER OTH REFINERY GAS	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		Yes	
473144		Control	CO OXIDATION CATALYST/UTILITY COMBUSTION EQ	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
472912		Basic	Flare Monitoring & Recording Plan	8/17/2007	APPLICATION CANCELLED		No	Application Cancelled
471234	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	7/3/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471235	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	7/3/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471233	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	7/3/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471344	ACTIVE	Control	FLARE SYSTEM, REFINERY	6/28/2007	PERMIT TO OPERATE GRANTED		Yes	
471345	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	6/28/2007	PERMIT TO OPERATE GRANTED		No	Inactive
471343	ACTIVE	Basic	MISC MATERIALS TREATING	6/28/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471074		Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG	6/22/2007	APPLICATION REJECTED		No	Application Rejected
471075		Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG	6/22/2007	APPLICATION REJECTED		No	Application Rejected
469348		Basic	Flare Monitoring & Recording Plan	5/17/2007	APPLICATION CANCELLED		No	Application Cancelled
468903	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
468906	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
468904	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
468905	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466853		Basic	Flare Monitoring & Recording Plan	3/27/2007	APPLICATION CANCELLED		No	Application Cancelled
466743		Control	AFTERBURNER, DIRECT FLAME	3/22/2007	ASSIGNED TO ENGINEER - CLASS I		Yes	
466744		Control	AFTERBURNER, DIRECT FLAME	3/22/2007	APPLICATION CANCELLED		No	Application Cancelled
466745		Control	AFTERBURNER, DIRECT FLAME	3/22/2007	APPLICATION CANCELLED		No	Application Cancelled
466742	ACTIVE	Control	FLARE SYSTEM, REFINERY	3/22/2007	PERMIT TO OPERATE GRANTED		Yes	
466677	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/20/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466228	ACTIVE	Basic	STORAGE TANK AMMONIA	3/7/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
465908	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
465909		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	2/27/2007	APPLICATION CANCELLED		No	Application Cancelled
465905	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
464938	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	2/21/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
464936	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	2/21/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
465674	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/20/2007	PERMIT TO OPERATE GRANTED		No	Inactive
464390		Basic	HYDROTREATING UNIT	1/3/2007	APPLICATION CANCELLED		No	Application Cancelled
464136		Basic	Flare Monitoring & Recording Plan	12/22/2006	APPLICATION CANCELLED		No	Application Cancelled
463401		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	11/29/2006	APPLICATION CANCELLED		No	Application Cancelled
462126		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	11/1/2006	APPLICATION CANCELLED		No	Application Cancelled
461215		Basic	CRUDE OIL DISTILLATION UNIT	10/19/2006	APPLICATION CANCELLED		No	Application Cancelled
460610		Basic	STORAGE TANK MISC MATERIALS	9/27/2006	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
460191	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	9/12/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
460192	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	9/12/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459719	ACTIVE	Basic	AMMONIA VAPORIZATION UNIT	8/22/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459720	ACTIVE	Basic	CATALYST STORAGE (HOPPERS)	8/22/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459457	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/11/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459459	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/11/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459458	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/11/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
459460	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	8/11/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
458580		Basic	Flare Monitoring & Recording Plan	7/6/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
458740		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	6/30/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
458746	ACTIVE	Basic	AMMONIA VAPORIZATION UNIT	6/30/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
458743	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	6/30/2006	PERMIT TO OPERATE GRANTED		No	Inactive
458744	ACTIVE	Control	CO BOILER	6/30/2006	PERMIT TO OPERATE GRANTED		Yes	
458741	ACTIVE	Control	Scrubber, Water (no packing)	6/30/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
458739		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	6/30/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
458742		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	6/30/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
458745	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/30/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
458651		Basic	RULE 1105.1 PLAN(PM 10)	6/30/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
458254		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/27/2006	APPLICATION CANCELLED		No	Application Cancelled
457522	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457524	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457526	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457528	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457530	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457532	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
457534	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457536	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457538	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457540	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457542	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457520	ACTIVE	Basic	STORAGE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457523	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457525	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457527	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457529	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457531	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457533	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457535	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457537	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457539	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457541	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
457543	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
456389	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/25/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
455998	ACTIVE	Basic	MEROX TREATING UNIT	4/14/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
455153		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		Yes	
455132		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		Yes	
455148		Basic	SULFUR RECOVERY PLANT	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
455136	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455159	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455141	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455106	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
455091	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455098	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455109	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455113	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455120	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455144	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455094	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455166	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		No	Inactive
455131	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		No	Inactive
455156		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455157		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455158		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455104		Basic	FLUID CATALYTIC CRACKING UNIT	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455135		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455165		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455108		Control	CO BOILER	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455160		Control	FLARE SYSTEM, REFINERY	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455161		Control	FLARE SYSTEM, REFINERY	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455164		Control	FLARE SYSTEM, REFINERY	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455151		Control	TAIL GAS INCINERATOR	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455152		Control	TAIL GAS INCINERATOR	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455149		Control	TAIL GAS UNIT	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455130		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		Yes	
455147		Basic	SULFUR RECOVERY PLANT	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
455150		Control	TAIL GAS UNIT	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
455137	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455118	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455146	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455133	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455092	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455103	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455111	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
455116	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455142	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455102	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
454677		Basic	DELAYED COKING (HEAVY CUT)	3/14/2006	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
454700	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	3/14/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
454697	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	3/14/2006	PERMIT TO OPERATE GRANTED		No	Inactive
454699	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	3/14/2006	PERMIT TO OPERATE GRANTED		No	Inactive
454678		Basic	DELAYED COKING (HEAVY CUT)	3/14/2006	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
453880		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
453455		Basic	New Source Performance Standards [40 CFR Subpart 60.113b(c)	2/9/2006	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
452860		Basic	DELAYED COKING (HEAVY CUT)	1/31/2006	APPLICATION CANCELLED		No	Application Cancelled
452861		Basic	DELAYED COKING (HEAVY CUT)	1/31/2006	APPLICATION CANCELLED		No	Application Cancelled
452900		Basic	ERC - CHANGE OF TITLE	1/31/2006	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
452488	ACTIVE	Basic	PETROLEUM COKE CONVEYING	1/17/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
451749		Basic	RULE 1415 PLAN NOTIFICATIONS	12/29/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
451703		Basic	ERC - CHANGE OF TITLE	12/28/2005	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
451318		Basic	BULK LOAD/UNLOAD PETROLEUM COKE	12/14/2005	APPLICATION CANCELLED		No	Application Cancelled
451321	ACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	12/14/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
450711		Basic	Flare Monitoring & Recording Plan	11/22/2005	APPLICATION CANCELLED		No	Application Cancelled
450682		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	11/18/2005	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
450681		Control	Unspecified Equip/Process (Sch B)	11/18/2005	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
450319	ACTIVE	Basic	STORAGE TANK LPG	11/8/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
450318	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	11/8/2005	PERMIT TO OPERATE GRANTED		No	Inactive
450320		Control	FLARE SYSTEM, REFINERY	11/8/2005	APPLICATION CANCELLED		No	Application Cancelled
452601	ACTIVE	Basic	STORAGE TANK HYDROCARBONS MISC	10/18/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
449657	ACTIVE	Basic	FRACTIONATION UNIT	10/18/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
452602	ACTIVE	Basic	STORAGE TANK HYDROCARBONS MISC	10/18/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448986		Basic	40CFR63UUU/SRU	9/23/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
448496	ACTIVE	Basic	DESALTING OPERATIONS	9/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
447144		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	8/2/2005	APPLICATION CANCELLED		No	Application Cancelled
446631		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/21/2005	APPLICATION CANCELLED		No	Application Cancelled
446632		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/21/2005	APPLICATION CANCELLED		No	Application Cancelled
445076	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	6/21/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445048		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	6/17/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
444657		Basic	Flare Monitoring & Recording Plan	6/10/2005	APPLICATION CANCELLED		No	Application Cancelled
443874	ACTIVE	Basic	Oil/Water Separator (>=10,000 GPD)	5/18/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
443336	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/3/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443335		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/3/2005	APPLICATION CANCELLED		No	Application Cancelled
443340		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/3/2005	APPLICATION CANCELLED		No	Application Cancelled
443341		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/3/2005	APPLICATION CANCELLED		No	Application Cancelled
443337	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/3/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443338	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/3/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443174	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/27/2005	PERMIT TO OPERATE GRANTED		No	Inactive
443171	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443175	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443178	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443179	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	4/27/2005	PERMIT TO OPERATE GRANTED		No	Inactive
443177	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443173	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443172	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	4/27/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
442863		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442866		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442868		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442858	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/19/2005	PERMIT TO OPERATE GRANTED		No	Inactive
442856		Basic	CRUDE OIL DISTILLATION UNIT	4/19/2005	APPLICATION CANCELLED		No	Application Cancelled
442860		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442864		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442867		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/19/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
442407		Basic	STORAGE TANK PRESSURE TANK BUTANE	4/7/2005	APPLICATION CANCELLED		No	Application Cancelled
442410		Basic	R-2009.1 NON POWER FAC. OPT 1	4/7/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
442386		Basic	STORAGE TANK GAS-OIL	4/6/2005	APPLICATION CANCELLED		No	Application Cancelled
442388		Basic	STORAGE TANK GAS-OIL	4/6/2005	APPLICATION CANCELLED		No	Application Cancelled
442390		Basic	STORAGE TANK GAS-OIL	4/6/2005	APPLICATION CANCELLED		No	Application Cancelled
442391		Basic	STORAGE TANK GAS-OIL	4/6/2005	APPLICATION CANCELLED		No	Application Cancelled
442387		Basic	STORAGE TANK MISC MATERIALS	4/6/2005	APPLICATION CANCELLED		No	Application Cancelled
440469	ACTIVE	Basic	AMMONIA VAPORIZATION UNIT	3/1/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
440468	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/1/2005	PERMIT TO OPERATE GRANTED		No	Inactive
440290	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	2/17/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438813	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	1/14/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436100		Basic	R-2009.1 NON POWER FAC. OPT 1	10/22/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
435110	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL	9/24/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435112	INACTIVE	Control	Unspecified Equip/Process (Sch E)	9/24/2004	PERMIT TO OPERATE GRANTED		No	Inactive
435113		Control	FLARE SYSTEM, REFINERY	9/24/2004	APPLICATION CANCELLED		No	Application Cancelled
435114		Control	VAPOR RECOVERY SERVING REFINERY UNIT	9/24/2004	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
435111		Basic	HYDROGEN PRODUCTION PLANT	9/24/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
434576		Basic	40CFR63UUU/FCCU	9/8/2004	APPLICATION CANCELLED		No	Application Cancelled
434071		Control	VAPOR RECOVERY SERVING REFINERY UNIT	9/2/2004	APPLICATION CANCELLED		No	Application Cancelled
433581	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/17/2004	PERMIT TO OPERATE GRANTED		No	Inactive
433430		Control	AMINE (OR DEA) REGENERATION	8/10/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
433426		Control	SOUR WATER STRIPPER	8/10/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
433429		Control	AMINE (OR DEA) REGENERATION	8/10/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
433427		Control	AMINE TREATING	8/10/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
433428		Control	SOUR WATER STRIPPER	8/10/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432574		Control	AFTERBURNER, DIRECT FLAME	7/20/2004	APPLICATION CANCELLED		No	Application Cancelled
432577		Control	AFTERBURNER, DIRECT FLAME	7/20/2004	APPLICATION CANCELLED		No	Application Cancelled
432511		Basic	STORAGE TANK FX RF W/CTL GAS-OIL	7/16/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432513		Basic	STORAGE TANK FX RF W/CTL GAS-OIL	7/16/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432490	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432493	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432510	INACTIVE	Control	Unspecified Equip/Process (Sch D)	7/16/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432494		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/16/2004	APPLICATION CANCELLED		No	Application Cancelled
432512		Basic	STORAGE TANK FX RF W/CTL GAS-OIL	7/16/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432489	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432491	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432402		Control	VAPOR RECOVERY SERVING REFINERY UNIT	7/14/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432401		Control	TAIL GAS INCINERATOR	7/14/2004	APPLICATION CANCELLED		No	Application Cancelled
432400		Control	TAIL GAS UNIT	7/14/2004	APPLICATION CANCELLED		No	Application Cancelled
432403		Control	FLARE SYSTEM, REFINERY	7/14/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432298		Basic	SUMP, COVERED AND CONTROLLED	7/13/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
431770	ACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	6/24/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431769	INACTIVE	Control	FLARE SYSTEM, REFINERY	6/24/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431865		Basic	FLUID CATALYTIC CRACKING UNIT	6/24/2004	APPLICATION REJECTED		No	Application Rejected
431864		Basic	MISC MATERIALS TREATING	6/24/2004	APPLICATION REJECTED		No	Application Rejected
431866		Control	FLARE SYSTEM, REFINERY	6/24/2004	APPLICATION REJECTED		No	Application Rejected
431863	ACTIVE	Control	FLARE SYSTEM, REFINERY	6/24/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431575		Basic	GAS PLANT	6/22/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
431781		Control	AMINE (OR DEA) REGENERATION	6/22/2004	APPLICATION CANCELLED		No	Application Cancelled
431783		Control	AMINE (OR DEA) REGENERATION	6/22/2004	APPLICATION CANCELLED		No	Application Cancelled
431784		Control	VAPOR RECOVERY SERVING REFINERY UNIT	6/22/2004	APPLICATION REJECTED		No	Application Rejected
431576	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431355		Basic	HYDROGEN FLUORIDE TREATING	6/17/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
431353	INACTIVE	Basic	CATALYST STORAGE (HOPPERS)	6/17/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431364		Basic	COKE HANDLING & STORAGE FACILITY	6/17/2004	APPLICATION CANCELLED		No	Application Cancelled
431363		Basic	DELAYED COKING UNIT	6/17/2004	APPLICATION CANCELLED		No	Application Cancelled
431366		Basic	COKE HANDLING & STORAGE FACILITY	6/17/2004	APPLICATION CANCELLED		No	Application Cancelled
431362		Basic	CATALYTIC HYDROCRACKING UNIT	6/17/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
431368		Basic	HYDROGEN PRODUCTION PLANT	6/17/2004	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
430959		Basic	Waste H2O Treating >50,000 GPD	6/8/2004	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
430663		Basic	R-2009.1 NON POWER FAC. OPT 1	6/1/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
429931		Control	SELECTIVE CATALYTIC REDUCTION	5/18/2004	APPLICATION CANCELLED		No	Application Cancelled
423929		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	4/23/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
428465	ACTIVE	Basic	MISC MATERIALS TREATING	4/13/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
428467	INACTIVE	Control	CYCLONE	4/13/2004	PERMIT TO OPERATE GRANTED		No	Inactive
428582		Control	FLARE SYSTEM, REFINERY	4/13/2004	APPLICATION REJECTED		No	Application Rejected

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
426424		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426427		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426428		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426429		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426430		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426433		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled
426121		Control	Scrubber, Venturi Venting s.s.	2/20/2004	APPLICATION CANCELLED		No	Application Cancelled
426122		Control	Scrubber, Venturi Venting s.s.	2/20/2004	APPLICATION CANCELLED		No	Application Cancelled
426123		Control	Scrubber, Venturi Venting s.s.	2/20/2004	APPLICATION CANCELLED		No	Application Cancelled
426464	ACTIVE	Control	FLARE SYSTEM, REFINERY	2/6/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
423387		Basic	RULE 1415 PLAN NOTIFICATIONS	1/2/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
423392		Basic	STORAGE TANK MISC MATERIALS	12/23/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
423395	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	12/23/2003	PERMIT TO OPERATE GRANTED		No	Inactive
423388		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/23/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
423396		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/23/2003	APPLICATION CANCELLED		No	Application Cancelled
423393		Control	AMINE (OR DEA) REGENERATION	12/23/2003	APPLICATION REJECTED		No	Application Rejected
423394		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/23/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422955		Basic	ALKYLATION UNIT	12/16/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422938		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/16/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422956		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/16/2003	APPLICATION CANCELLED		No	Application Cancelled
422935	ACTIVE	Basic	MISC MATERIALS TREATING	12/16/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422931	ACTIVE	Basic	HYDROGEN DESULFURIZATION UNIT	12/3/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422933		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/3/2003	APPLICATION CANCELLED		No	Application Cancelled
422319		Basic	LPG DISTILLATION UNIT	11/26/2003	ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
422307		Basic	FUEL GAS, TREATING	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422344		Basic	GAS PLANT	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422381		Basic	Treating, Petroleum Distillates	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422369	ACTIVE	Basic	MISC MATERIALS TREATING	11/26/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422367	ACTIVE	Control	REFRIGERATED CONDENSER	11/26/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422293		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422301		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422308		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422316		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422328		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422345		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422364		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
422372		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422314		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422318		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422325		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422334		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422343		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422368		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422370		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422376		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422380		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422382		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422323		Basic	BULK LOAD TANK TRUCK (1 RACK) RESIDUAL	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422295		Basic	CRUDE OIL DISTILLATION UNIT	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422298		Basic	FUEL GAS, TREATING	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422313		Basic	GASOLINE BLENDING UNIT	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422361		Basic	MISC MATERIALS TREATING	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422359		Basic	SULFUR RECOVERY PLANT	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422342		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422373		Control	FLARE SYSTEM, REFINERY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422374		Control	FLARE SYSTEM, REFINERY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422375		Control	FLARE SYSTEM, REFINERY	11/26/2003	APPLICATION CANCELLED		No	Application Cancelled
422309		Basic	FLUID CATALYTIC CRACKING UNIT	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422315		Basic	FUEL GAS, TREATING	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422362		Basic	FUEL GAS, TREATING	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422363		Basic	FUEL GAS, TREATING	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422365		Basic	HYDROGEN DESULFURIZATION UNIT	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422317		Control	AMINE (OR DEA) REGENERATION	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422304		Control	SOUR WATER STRIPPER	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422379		Control	SOUR WATER STRIPPER	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422292		Control	TAIL GAS UNIT	11/26/2003	APPLICATION REJECTED		No	Application Rejected
422333		Basic	CATALYTIC REFORMING UNIT	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422371		Basic	FUEL GAS, TREATING	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422329		Basic	RAILROAD CAR UNLOAD LPG	11/26/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422297	ACTIVE	Basic	FUEL GAS, TREATING	11/26/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422300	ACTIVE	Control	AMINE TREATING	11/26/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422327	ACTIVE	Control	REFRIGERATED CONDENSER	11/26/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422299		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422305		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422311		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422320		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422330		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422360		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422366		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422171		Basic	MISC MATERIALS TREATING	11/25/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
422169	ACTIVE	Basic	MISC MATERIALS TREATING	11/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422170		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422182		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422168		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422172		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
422175		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422178		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422173		Basic	HYDROGEN PRODUCTION PLANT	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422176		Basic	MISC MATERIALS TREATING	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422167		Basic	SULFUR RECOVERY PLANT	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422181		Control	TAIL GAS UNIT	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled
422179	ACTIVE	Basic	MEROX TREATING UNIT	11/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422177	ACTIVE	Basic	MISC MATERIALS TREATING	11/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422180		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/25/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
421036		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	10/17/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
421329		Basic	R-2009.1 NON POWER FAC. OPT 1	10/16/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
420847		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/9/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
420846		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/9/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
420621		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	10/2/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420624		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	10/2/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420620		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	10/2/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420623		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	10/2/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420604		Control	REFRIGERATED CONDENSER	10/1/2003	APPLICATION CANCELLED		No	Application Cancelled
420572		Basic	HYDROGEN DESULFURIZATION UNIT	10/1/2003	APPLICATION REJECTED		No	Application Rejected
419695	ACTIVE	Basic	HYDROGEN FLUORIDE TREATING	9/3/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
418575		Control	FLARE SYSTEM, REFINERY	8/5/2003	APPLICATION CANCELLED		No	Application Cancelled
416818		Basic	SUMP, COVERED AND CONTROLLED	6/25/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
416867		Control	VAPOR RECOVERY SERVING REFINERY UNIT	6/25/2003	ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
416819		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
414032		Control	Activated Carbon Adsorber Drum Vent s.s.	4/10/2003	APPLICATION CANCELLED		No	Application Cancelled
414031		Basic	SUMP, CONTAINMENT	4/10/2003	APPLICATION REJECTED		No	Application Rejected
413053	ACTIVE	Basic	ALKYLATION UNIT	3/18/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412898		Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	3/13/2003	APPLICATION CANCELLED		No	Application Cancelled
413050		Basic	R-2009.1 NON POWER FAC. OPT 1	3/13/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
412897	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	3/11/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412901		Basic	SULFUR RECOVERY PLANT	3/11/2003	APPLICATION CANCELLED		No	Application Cancelled
412899		Control	TAIL GAS INCINERATOR	3/11/2003	APPLICATION CANCELLED		No	Application Cancelled
412739		Control	SELECTIVE CATALYTIC REDUCTION	3/5/2003	APPLICATION CANCELLED		No	Application Cancelled
412741		Control	SELECTIVE CATALYTIC REDUCTION	3/5/2003	APPLICATION CANCELLED		No	Application Cancelled
412742		Control	SELECTIVE CATALYTIC REDUCTION	3/5/2003	APPLICATION CANCELLED		No	Application Cancelled
412743		Control	SELECTIVE CATALYTIC REDUCTION	3/5/2003	APPLICATION CANCELLED		No	Application Cancelled
412744		Control	SELECTIVE CATALYTIC REDUCTION	3/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411586		Basic	HYDROTREATING UNIT	2/11/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
411508		Basic	Treating, Petroleum Distillates	2/5/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
411502		Basic	ALKYLATION UNIT	2/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411503		Basic	HYDROGEN DESULFURIZATION UNIT	2/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411507		Basic	MEROX TREATING UNIT	2/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411500		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	2/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411504		Basic	ALKYLATION UNIT	2/5/2003	APPLICATION CANCELLED		No	Application Cancelled
411506		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/5/2003	BANKING/ PLAN GRANTED	Change of Conditions: No Engineering Evaluation/Administrative Changes	No	Prior to 01/01/2006
411005		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/21/2003	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
410389		Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE	1/7/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
410392		Basic	STORAGE TANK, W/EXT FLT RF COKE	1/7/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
410634	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410761	ACTIVE	Basic	HYDROGEN FLUORIDE TREATING	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410656	INACTIVE	Basic	MEROX TREATING UNIT	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410391	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410404	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410397	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410399	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410402	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410386	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410395		Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	1/7/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
410655	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410396	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410415	INACTIVE	Basic	VACUUM DISTILLATION UNIT	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410416	INACTIVE	Basic	Waste H2O Treating >50,000 GPD	1/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
410333	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410757		Basic	ALKYLATION UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410421		Basic	BUTANE TREATING	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410422		Basic	BUTANE TREATING	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410637		Basic	CATALYST HANDLING SYSTEM	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410638		Basic	CATALYST HANDLING SYSTEM	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410622		Basic	CATALYTIC HYDROCRACKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410623		Basic	CATALYTIC HYDROCRACKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410624		Basic	CATALYTIC HYDROCRACKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410628		Basic	CATALYTIC REFORMING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410630		Basic	CATALYTIC REFORMING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410755		Basic	COKE HANDLING & STORAGE FACILITY	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410414		Basic	CRUDE OIL DISTILLATION UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410750		Basic	DELAYED COKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410751		Basic	DELAYED COKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410657		Basic	FUEL GAS, TREATING	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410419		Basic	GAS PLANT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410420		Basic	GAS PLANT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410417		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410762		Basic	HYDROCARBONS MISC TREATING	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410763		Basic	HYDROCARBONS N.E.C. RECOVERY	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410632		Basic	HYDROGEN DESULFURIZATION UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410627		Basic	HYDROGEN DESULFURIZATION UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410758		Basic	HYDROGEN FLUORIDE TREATING	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410625		Basic	HYDROGEN PRODUCTION PLANT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410626		Basic	HYDROGEN PRODUCTION PLANT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410633		Basic	HYDROTREATING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410418		Basic	LPG TREATING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410406		Basic	STORAGE TANK FX RF W/INT FLT GASOLINE	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410383		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410384		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
410380		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410381		Control	AFTERBURNER, DIRECT FLAME	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410635		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410636		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410752		Basic	COKE HANDLING & STORAGE FACILITY	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410753		Basic	COKE HANDLING & STORAGE FACILITY	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410754		Basic	COKE HANDLING & STORAGE FACILITY	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410631		Basic	HYDRODESULFURIZATION UNIT (HDS)	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410759		Basic	HYDROGEN FLUORIDE TREATING	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410385		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/7/2003	APPLICATION REJECTED		No	Application Rejected
410629	ACTIVE	Basic	CATALYTIC REFORMING UNIT	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410760	ACTIVE	Basic	HYDROGEN FLUORIDE TREATING	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410654	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410394	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410156	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/31/2002	PERMIT TO OPERATE GRANTED		No	Inactive
410157	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/31/2002	PERMIT TO OPERATE GRANTED		No	Inactive
410158	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/31/2002	PERMIT TO OPERATE GRANTED		No	Inactive
410159	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/31/2002	PERMIT TO OPERATE GRANTED		No	Inactive
410235		Basic	PLAN RULE 463 (D)(2)	12/17/2002	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
409767	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409766	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409768	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409769	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409765	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409565		Basic	HYDROGEN DESULFURIZATION UNIT	12/11/2002	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
409373		Basic	STORAGE TANK FX RF W/CTL WASTE WATER	12/3/2002	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
409376		Control	AMINE TREATING	12/3/2002	APPLICATION REJECTED		No	Application Rejected
409307	ACTIVE	Basic	CATALYST STORAGE (HOPPERS)	11/26/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409306		Basic	FLUID CATALYTIC CRACKING UNIT	11/26/2002	APPLICATION CANCELLED		No	Application Cancelled
408541		Basic	STORAGE TANK MISC MATERIALS	11/7/2002	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
408537		Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/7/2002	APPLICATION CANCELLED		No	Application Cancelled
408538		Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/7/2002	APPLICATION CANCELLED		No	Application Cancelled
408539		Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/7/2002	APPLICATION CANCELLED		No	Application Cancelled
408540		Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/7/2002	APPLICATION CANCELLED		No	Application Cancelled
408184	ACTIVE	Basic	GROUNDWATER TREATMENT SYSTEM	10/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408155		Basic	FLUID CATALYTIC CRACKING UNIT	10/29/2002	APPLICATION CANCELLED		No	Application Cancelled
408010		Basic	Plan, Rule 463(e)(1)(A)	10/22/2002	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
407801	INACTIVE	Basic	STORAGE TANK AMINES	10/16/2002	PERMIT TO OPERATE GRANTED		No	Inactive
407698		Basic	R-2009.1 NON POWER FAC. OPT 1	10/15/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
405378		Control	Activated Carbon Adsorber Drum Vent m.s.	8/13/2002	APPLICATION CANCELLED		No	Application Cancelled
404805	ACTIVE	Basic	GROUNDWATER TREATMENT SYSTEM	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404819	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404821	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404823	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404826	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404828	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404832	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404834	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404837	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404841	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404843	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404845	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404848	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404850	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404853	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404855	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404858	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404860	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404863	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404865	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404868	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404816	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404819	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404821	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404823	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404826	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404828	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404832	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404834	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404837	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404841	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404843	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404845	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404848	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404850	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404853	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404855	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404858	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404860	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404863	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404865	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404868	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404816	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404817	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404820	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404822	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404825	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404827	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404829	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/29/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
404752		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404753		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404754		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404755		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404756		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404758		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404760		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404761		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404762		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404763		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404764		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404765		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404766		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404767		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404768		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404769		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404770		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404771		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404772		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404773		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404774		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404775		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404777		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404778		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404779		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404781		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404782		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled
404086		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
404089		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
404090		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
404092		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
404093		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
404094		Basic	CONTAINER FILLING LIQUID WASTE WATER	7/17/2002	APPLICATION CANCELLED		No	Application Cancelled
403013		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	6/19/2002	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
401920		Basic	Plan, Rule 463(e)(1)(A)	5/28/2002	APPLICATION CANCELLED		No	Application Cancelled
401570		Basic	PLAN RULE 1123(B)(2)	5/15/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
400884	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400886	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400887	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400885	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400883	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400888	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	5/2/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400942		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400945		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400946		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400947		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400948		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400949		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Application Rejected
400950		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	5/2/2002	APPLICATION REJECTED		No	Prior to 01/01/2006
400723	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	4/30/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400782		Basic	Plan, Rule 463(e)(1)(A)	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
400631		Basic	PET COKE STOR. PLAN	4/24/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
400457		Basic	COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN FUEL ALLOCATION ADJ	4/19/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
399141		Basic	ERC - CHANGE OF TITLE	3/22/2002	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
399078		Basic	ERC - CHANGE OF TITLE	3/15/2002	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
398942		Basic	ERC - CHANGE OF TITLE	3/15/2002	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
398525		Basic	R-2009.1 NON POWER FAC. OPT 1	3/7/2002	APPLICATION DENIED		No	Application Denied
396699		Basic	RULE 1415 PLAN NOTIFICATIONS	1/24/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
393174		Basic	Treating, Petroleum Distillates	11/14/2001	APPLICATION CANCELLED		No	Application Cancelled
392990	ACTIVE	Basic	BUTANE TREATING	11/7/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392989		Control	SOUR WATER STRIPPER	11/7/2001	APPLICATION CANCELLED		No	Application Cancelled
392587	ACTIVE	Basic	STORAGE TANK FX RF W/CTL FUEL OIL	10/26/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392589	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	10/26/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392588	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	10/26/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392586	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/26/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392590	ACTIVE	Basic	Storage Tank W/EST Floatiing Roof JP-5	10/25/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392448	ACTIVE	Basic	STORAGE TANK FX RF W/CTL FUEL OIL	10/24/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392426	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	10/24/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392193	ACTIVE	Basic	STORAGE TANK FX RF W/CTL NAPHTHA	10/17/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392194	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/17/2001	PERMIT TO OPERATE GRANTED		No	Inactive
392020		Control	SPRAY BOOTH/ENCLOSURE, POWDER COATING SYSTEM	10/11/2001	APPLICATION CANCELLED		No	Application Cancelled
392021		Control	SPRAY BOOTH/ENCLOSURE, POWDER COATING SYSTEM	10/11/2001	APPLICATION CANCELLED		No	Application Cancelled
391813	ACTIVE	Basic	MERCAPTANS, ODORIZING	10/3/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
391814	ACTIVE	Basic	MERCAPTANS, ODORIZING	10/3/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
391812	ACTIVE	Basic	MERCAPTANS, ODORIZING	10/3/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390662		Basic	R-2009.1 NON POWER FAC. OPT 1	9/5/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
390631		Basic	ERC - CHANGE OF TITLE	8/24/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
389535	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	7/27/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389534	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	7/27/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389292	ACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	7/12/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389291	ACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	7/12/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
387549		Basic	STORAGE TANK MISC MATERIALS	6/12/2001	APPLICATION CANCELLED		No	Application Cancelled
386539		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/22/2001	APPLICATION CANCELLED		No	Application Cancelled
386583	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	5/16/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
386580		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	5/16/2001	APPLICATION CANCELLED		No	Application Cancelled
386581		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	5/16/2001	APPLICATION CANCELLED		No	Application Cancelled
386269		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/16/2001	APPLICATION CANCELLED		No	Application Cancelled
386538		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2001	APPLICATION CANCELLED		No	Application Cancelled
386647	INACTIVE	Control	FLARE SYSTEM, REFINERY	5/15/2001	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
386849	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/8/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
386853	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/8/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
386850	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/8/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385871		Control	TAIL GAS INCINERATOR	5/2/2001	APPLICATION CANCELLED		No	Application Cancelled
385870	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385817	INACTIVE	Basic	GASOLINE REFINING	5/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
385872		Control	SOUR WATER OXIDIZER	5/1/2001	APPLICATION CANCELLED		No	Application Cancelled
384491		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	3/30/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
384499	ACTIVE	Basic	RAILROAD CAR UNLOAD LPG	3/30/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
384498		Basic	LPG DISTILLATION UNIT	3/30/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
384484		Control	VAPOR RECOVERY SERVING REFINERY UNIT	3/30/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
385155		Basic	BULK LDNG/JNLDG RACK,JP-8,(>50K-200K GPD	3/29/2001	APPLICATION CANCELLED		No	Application Cancelled
385157		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	3/29/2001	APPLICATION CANCELLED		No	Application Cancelled
384501		Control	AFTERBURNER, DIRECT FLAME	3/29/2001	APPLICATION CANCELLED		No	Application Cancelled
384397		Basic	ERC - CHANGE OF TITLE	3/28/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
384511		Basic	ERC - CHANGE OF TITLE	3/28/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
383365	INACTIVE	Control	FLARE SYSTEM, REFINERY	3/8/2001	PERMIT TO OPERATE GRANTED		No	Inactive
383364	INACTIVE	Control	FLARE SYSTEM, REFINERY	3/8/2001	PERMIT TO OPERATE GRANTED		No	Inactive
383366		Control	FLARE SYSTEM, REFINERY	3/8/2001	APPLICATION REJECTED		No	Application Rejected
381032		Basic	ERC - CHANGE OF TITLE	2/7/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
381031	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	2/7/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
380822	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	1/31/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
380818		Basic	FLUID CATALYTIC CRACKING UNIT	1/31/2001	APPLICATION CANCELLED		No	Application Cancelled
380549		Basic	ERC ALTERATION	1/24/2001	BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
379861		Basic	Flare Monitoring & Recording Plan	1/16/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
379340		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	1/9/2001	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
378905		Basic	ERC ALTERATION	12/20/2000	APPLICATION REJECTED		No	Application Rejected
380189		Basic	BOILER-(	12/13/2000	APPLICATION CANCELLED		No	Application Cancelled
380190		Basic	BOILER-(	12/13/2000	APPLICATION CANCELLED		No	Application Cancelled
380191		Basic	BOILER-(	12/13/2000	APPLICATION CANCELLED		No	Application Cancelled
377329	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	12/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377838		Basic	ALKYLATION UNIT	11/30/2000	APPLICATION CANCELLED		No	Application Cancelled
377837		Basic	ALKYLATION UNIT	11/30/2000	APPLICATION CANCELLED		No	Application Cancelled
377346	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377350	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377358	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377333	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377347	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377352	ACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377322	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
377324	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
377338	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
377354	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	11/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
377122	ACTIVE	Control	AMINE (OR DEA) REGENERATION	11/17/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376739	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC	11/15/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376740	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC	11/15/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376741	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/15/2000	PERMIT TO OPERATE GRANTED		No	Inactive
376640	ACTIVE	Basic	HYDROTREATING UNIT	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376715	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	11/9/2000	PERMIT TO OPERATE GRANTED		No	Inactive
376554	INACTIVE	Basic	WASTE WATER, REACTION-OXIDATION	11/7/2000	PERMIT TO OPERATE GRANTED		No	Inactive
376555	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	11/7/2000	PERMIT TO OPERATE GRANTED		No	Inactive
376079	ACTIVE	Basic	BULK CHEMICAL TERMINAL MISC INORG CHEMS	10/26/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
375996		Basic	GROUNDWATER TREATMENT SYSTEM	10/24/2000	APPLICATION CANCELLED		No	Application Cancelled
375634	INACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	10/18/2000	PERMIT TO OPERATE GRANTED		No	Inactive
375341		Basic	ERC - CHANGE OF TITLE	10/10/2000	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
372270	ACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	7/19/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
372269	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	7/18/2000	PERMIT TO OPERATE GRANTED		No	Inactive
369334		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	5/10/2000	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
369338		Control	MIST CONTROL	5/10/2000	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
369333		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	5/10/2000	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
369332		Control	AFTERBURNER, DIRECT FLAME	5/10/2000	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
368738		Control	MIST CONTROL	5/2/2000	APPLICATION CANCELLED		No	Application Cancelled
368570	INACTIVE	Control	FLARE, OTHER	4/26/2000	PERMIT TO OPERATE GRANTED		No	Inactive
368567	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	4/12/2000	PERMIT TO OPERATE GRANTED		No	Inactive
368566		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	4/12/2000	APPLICATION CANCELLED		No	Application Cancelled
367473	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/27/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
367395		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	3/20/2000	APPLICATION CANCELLED		No	Application Cancelled
367396		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	3/20/2000	APPLICATION CANCELLED		No	Application Cancelled
367393		Control	AFTERBURNER,/OXIDIZER, CATALYTIC	3/20/2000	APPLICATION CANCELLED		No	Application Cancelled
366928	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	3/8/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
366927		Basic	I C E (50-500 HP) EM ELEC GEN-OIL	3/8/2000	APPLICATION REJECTED		No	Application Rejected
364405	INACTIVE	Control	FLARE SYSTEM, REFINERY	1/20/2000	PERMIT TO OPERATE GRANTED		No	Inactive
364686	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-OIL	1/4/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364854		Basic	Flare Monitoring & Recording Plan	12/6/1999	APPLICATION CANCELLED		No	Application Cancelled
361631		Basic	COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN FUEL ALLOCATION ADJ	10/28/1999	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
361854	ACTIVE	Basic	SUMP, COVERED AND CONTROLLED	10/27/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
361852	ACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)	10/2/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
361848	ACTIVE	Basic	STORAGE TANK FUEL OIL	9/30/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
361847	ACTIVE	Basic	STORAGE TANK FUEL OIL	9/30/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
359857		Basic	EMISSION REDUCTION CREDIT	9/15/1999	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
359260		Basic	CRUDE OIL DISTILLATION UNIT	8/27/1999	APPLICATION CANCELLED		No	Application Cancelled
359261		Control	Activated Carbon Adsorber Drum Vent s.s.	8/27/1999	APPLICATION CANCELLED		No	Application Cancelled
358440	ACTIVE	Basic	DELAYED COKING UNIT	8/24/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358112	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/4/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358111	ACTIVE	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	8/4/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
358113	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	8/4/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358122	ACTIVE	Basic	DELAYED COKING UNIT	7/27/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
356977		Basic	BULK LOAD MULTI-RACK FACILITY LPG	6/25/1999	APPLICATION CANCELLED		No	Application Cancelled
355279		Basic	SULFUR RECOVERY PLANT	6/3/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
353811		Control	TAIL GAS INCINERATOR	5/14/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
353806		Basic	SULFUR RECOVERY PLANT	5/14/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
353809	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	5/14/1999	PERMIT TO OPERATE GRANTED		No	Inactive
351162		Basic	EMISSION REDUCTION CREDIT	2/24/1999	BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
349877		Control	MIST CONTROL	2/2/1999	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
349875		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	2/2/1999	APPLICATION CANCELLED		No	Application Cancelled
349876		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	2/2/1999	APPLICATION CANCELLED		No	Application Cancelled
349762		Basic	EMISSION REDUCTION CREDIT	12/28/1998	BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
344221		Basic	FLUID CATALYTIC CRACKING UNIT	8/19/1998	APPLICATION CANCELLED		No	Application Cancelled
344222		Control	SELECTIVE CATALYTIC REDUCTION	8/19/1998	APPLICATION CANCELLED		No	Application Cancelled
343183	ACTIVE	Basic	STORAGE TANK W/INT FLOAT ROOF HYDROCARB	7/30/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
341386		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	6/18/1998	APPLICATION CANCELLED		No	Application Cancelled
341398		Basic	Flare Monitoring & Recording Plan	5/26/1998	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
340343		Basic	TIERED (251+ DEVICES) INITIAL TITLE V PERMIT APPLICATION	3/19/1998	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
337384	INACTIVE	Basic	FLUID CAT CRACK EQUIP MISC ORGANIC CHEMS	2/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337385	INACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	2/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
335050	ACTIVE	Basic	HYDRODESULFURIZATION UNIT (HDS)	11/26/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
335051	INACTIVE	Control	FLARE SYSTEM, REFINERY	11/26/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333306	INACTIVE	Basic	COOLING TOWER OR POND	10/9/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332739	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE	9/30/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332740	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE	9/30/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332741	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE	9/30/1997	PERMIT TO OPERATE GRANTED		No	Inactive
331130	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/15/1997	PERMIT TO OPERATE GRANTED		No	Inactive
331129		Basic	Compliance plan for Rule 1176(d)(e) - VOC Em Waste Water Sys	7/9/1997	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
328728	ACTIVE	Basic	ALKYLATION UNIT	6/3/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
328729	ACTIVE	Basic	ALKYLATION UNIT	6/3/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
328726	ACTIVE	Basic	ALKYLATION UNIT	6/3/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
328725	INACTIVE	Basic	ALKYLATION UNIT	6/3/1997	PERMIT TO OPERATE GRANTED		No	Inactive
326643	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	3/26/1997	PERMIT TO OPERATE GRANTED		No	Inactive
326641		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	3/26/1997	APPLICATION CANCELLED		No	Application Cancelled
326617		Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	3/5/1997	APPLICATION CANCELLED		No	Application Cancelled
326618		Basic	STORAGE TANK SULFUR	3/5/1997	APPLICATION CANCELLED		No	Application Cancelled
326616		Control	TAIL GAS UNIT	3/5/1997	APPLICATION CANCELLED		No	Application Cancelled
324597		Basic	COMPLIANCE PLAN FOR R-462(e)(1)(B)	2/12/1997	APPLICATION CANCELLED		No	Application Cancelled
324595	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	2/11/1997	PERMIT TO OPERATE GRANTED		No	Inactive
324353	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	1/28/1997	PERMIT TO OPERATE GRANTED		No	Inactive
324285		Control	AFTERBURNER, DIRECT FLAME	1/7/1997	APPLICATION CANCELLED		No	Application Cancelled
320691	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	9/27/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319221		Basic	OIL HEATING & CIRCULATING SYSTEM	8/15/1996	APPLICATION CANCELLED		No	Application Cancelled
316830	INACTIVE	Basic	STORAGE TANK FX RF W/CTL NAPHTHA	5/31/1996	PERMIT TO OPERATE GRANTED		No	Inactive
316831	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	5/30/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314183	ACTIVE	Basic	FUEL GAS MIXING	3/28/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
313205		Basic	ERC - CHANGE OF TITLE	3/28/1996	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
313709		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/22/1996	APPLICATION CANCELLED		No	Application Cancelled
310236	INACTIVE	Basic	STORAGE TANK GASOLINE	12/6/1995	PERMIT TO OPERATE GRANTED		No	Inactive
308774		Control	VAPOR RECOVERY SERVING REFINERY UNIT	11/1/1995	APPLICATION CANCELLED		No	Application Cancelled
308769	INACTIVE	Control	FLARE SYSTEM, REFINERY	10/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
308770		Basic	ALKYLATION UNIT	10/25/1995	APPLICATION CANCELLED		No	Application Cancelled
308773		Basic	CAUSTIC TREATING UNIT	10/25/1995	APPLICATION CANCELLED		No	Application Cancelled
308771		Basic	HYDROFLURIC ACID REACTION-ALKYLATION	10/25/1995	APPLICATION CANCELLED		No	Application Cancelled
308771		Control	SPENT ACID STORAGE & TREATING	10/25/1995	APPLICATION CANCELLED		No	Application Cancelled
308772		Control	SPENT ACID STORAGE & TREATING	10/25/1995	APPLICATION CANCELLED		No	Application Cancelled
304935		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304936		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304938		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304943		Basic	OIL HEATING & CIRCULATING SYSTEM	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304929		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304931		Basic	STORAGE TANK, ASPHALT >50,000 GALLONS	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304932		Basic	STORAGE TANK, ASPHALT >50,000 GALLONS	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304933		Basic	STORAGE TANK, ASPHALT >50,000 GALLONS	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304941		Control	MIST CONTROL	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304940		Control	MIST CONTROL	6/15/1995	APPLICATION CANCELLED		No	Application Cancelled
304988	INACTIVE	Control	FLARE SYSTEM, REFINERY	6/13/1995	PERMIT TO OPERATE GRANTED		No	Inactive
305247	INACTIVE	Basic	DELAYED COKING UNIT	6/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
305246	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
303136		Control	ACTIVATED CARBON ADSORBER,DRUM VENT S.S.	4/28/1995	APPLICATION CANCELLED		No	Application Cancelled
301858	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	3/15/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300491	INACTIVE	Basic	GAS OIL CRACKING UNIT	1/31/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300058	INACTIVE	Basic	BULK CHEMICAL TERMINAL MISC INORG CHEMS	1/20/1995	PERMIT TO OPERATE GRANTED		No	Inactive
298485	INACTIVE	Basic	HYDROTREATING UNIT	11/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
298671	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL	11/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297437		Basic	Plan, Rule 463(e)(1)(A)	10/6/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
295838		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	8/19/1994	APPLICATION CANCELLED		No	Application Cancelled
295839		Control	SELECTIVE CATALYTIC REDUCTION	8/19/1994	APPLICATION CANCELLED		No	Application Cancelled
297016	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/15/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297013	INACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	8/15/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297014	INACTIVE	Basic	BULK LOAD TERMINAL REC PIPELINE GASOLINE	8/15/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297018	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/15/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297015	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/15/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297017	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/15/1994	PERMIT TO OPERATE GRANTED		No	Inactive
295718		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/15/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
293978	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC ABOVE	6/21/1994	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
292310		Control	VAPOR RECOVERY SERVING CRUDE OIL PRODUCTION SYSTEM	5/2/1994	APPLICATION CANCELLED		No	Application Cancelled
289070	ACTIVE	Control	CO BOILER	1/25/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
288829		Control	FLARE SYSTEM, REFINERY	1/20/1994	APPLICATION CANCELLED		No	Application Cancelled
288577	INACTIVE	Basic	BULK LOADING MULTI REC TRUCKS LPG	1/6/1994	PERMIT TO OPERATE GRANTED		No	Inactive
288006		Basic	COOLING TOWER PETROLEUM OPERATIONS	12/16/1993	APPLICATION CANCELLED		No	Application Cancelled
286001	INACTIVE	Basic	LIGHT DISTILLATE TREATING	10/13/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284294	INACT_NR	Basic	HYDRODESULFURIZATION UNIT (HDS)	8/13/1993	PERMIT TO OPERATE GRANTED		No	Inactive
284100	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	8/11/1993	PERMIT TO OPERATE GRANTED		No	Inactive
281378	INACTIVE	Control	SCAVENGER PLANTS-SULFUR OR SULFURIC ACID	5/14/1993	PERMIT TO OPERATE GRANTED		No	Inactive
281376	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/14/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280984	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	5/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280986	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	5/3/1993	PERMIT TO OPERATE GRANTED		No	Inactive
281304	ACTIVE	Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
280605	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
280596	ACTIVE	Basic	LPG TREATING UNIT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281302	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281304	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281306	INACTIVE	Basic	ALKYLATION UNIT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Inactive
281305	ACTIVE	Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
280604	INACTIVE	Basic	BUTANE DISTILLATION	4/22/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280600	ACTIVE	Basic	HYDRODESULFURIZATION UNIT NAPHTHA	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281309	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281301	INACTIVE	Basic	HYDROTREATING UNIT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Inactive
280595	ACTIVE	Basic	JET-A FUELING	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
280597	ACTIVE	Basic	LPG TREATING UNIT	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281303	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281305	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/22/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
281308		Basic	CATALYTIC HYDROCRACKING UNIT	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
280594		Basic	CRUDE OIL DISTILLATION UNIT	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
281307		Basic	FLUID CATALYTIC CRACKING UNIT	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
281300		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
280599		Basic	MEROX TREATING UNIT	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
280547	INACT_NR	Basic	MEROX TREATING UNIT	4/21/1993	PERMIT TO OPERATE GRANTED		No	Inactive
279831	INACTIVE	Control	TAIL GAS INCINERATOR	3/31/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278853	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278855	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278854	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278852	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
277984		Control	SELECTIVE CATALYTIC REDUCTION	2/7/1993	APPLICATION CANCELLED		No	Application Cancelled
277990		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277994		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277996		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277982		Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
277992		Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277982		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277990		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277992		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277994		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277996		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277993		Control	SELECTIVE CATALYTIC REDUCTION	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277988		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
277988		Control	LOW NOX BURNER	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
276726	INACT_NR	Basic	SUMP, CONTAINMENT	1/7/1993	PERMIT TO OPERATE GRANTED		No	Inactive
276244		Basic	RULE 1110.2 EMISSION CONTROL PLAN	12/31/1992	APPLICATION CANCELLED		No	Application Cancelled
275249	INACTIVE	Basic	FLUID CAT CRACK EQUIP MISC ORGANIC CHEMS	12/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
275250	INACTIVE	Basic	GAS OIL CRACKING UNIT	12/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
275569		Basic	STORAGE TANK FX RF W/CTL NAPHTHA	12/2/1992	APPLICATION CANCELLED		No	Application Cancelled
275055	ACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	11/25/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
275096		Control	FLARE SYSTEM, REFINERY	11/13/1992	APPLICATION CANCELLED		No	Application Cancelled
274702		Control	VAPOR RECOVERY SERVING REFINERY UNIT	11/9/1992	APPLICATION CANCELLED		No	Application Cancelled
274394	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT MTBE	11/4/1992	PERMIT TO OPERATE GRANTED		No	Inactive
274395	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT MTBE	11/3/1992	PERMIT TO OPERATE GRANTED		No	Inactive
274176	INACTIVE	Basic	CATALYST HANDLING SYSTEM	10/27/1992	PERMIT TO OPERATE GRANTED		No	Inactive
273519	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/5/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
273557		Basic	LANDFILL EXCAVATION PLAN	10/5/1992	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
273512		Basic	I C E (50-500 HP) N-EM STAT REF-GAS	10/5/1992	APPLICATION CANCELLED		No	Application Cancelled
273514		Basic	I C E (50-500 HP) N-EM STAT REF-GAS	10/5/1992	APPLICATION CANCELLED		No	Application Cancelled
273516		Basic	I C E (50-500 HP) N-EM STAT REF-GAS	10/5/1992	APPLICATION CANCELLED		No	Application Cancelled
273551		Basic	BOILER (>50 MMBTU/HR) NAT/PROC&LPG COGEN	9/29/1992	APPLICATION CANCELLED		No	Application Cancelled
273552		Basic	BOILER (>50 MMBTU/HR) NAT/PROC&LPG COGEN	9/29/1992	APPLICATION CANCELLED		No	Application Cancelled
273548		Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS	9/29/1992	APPLICATION CANCELLED		No	Application Cancelled
273550		Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS	9/29/1992	APPLICATION CANCELLED		No	Application Cancelled
273555		Control	SELECTIVE CATALYTIC REDUCTION	9/29/1992	APPLICATION CANCELLED		No	Application Cancelled
273554		Control	SELECTIVE CATALYTIC REDUCTION	9/25/1992	APPLICATION CANCELLED		No	Application Cancelled
272720		Basic	PLAN RULE 1109 (B)(3)	9/8/1992	APPLICATION CANCELLED		No	Application Cancelled
272465	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	9/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
272466	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	9/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
272170	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
272171		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/24/1992	APPLICATION CANCELLED		No	Application Cancelled
272172		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/24/1992	APPLICATION CANCELLED		No	Application Cancelled
271878	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	8/13/1992	PERMIT TO OPERATE GRANTED		No	Inactive
271880	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	8/13/1992	PERMIT TO OPERATE GRANTED		No	Inactive
271203		Basic	PLAN RULE 1109 (B)(3)	7/30/1992	APPLICATION CANCELLED		No	Application Cancelled
269210	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/15/1992	PERMIT TO OPERATE GRANTED		No	Inactive
269077	INACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	6/10/1992	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
268540		Basic	LANDFILL EXCAVATION PLAN	6/4/1992	APPLICATION CANCELLED		No	Application Cancelled
268026	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	5/19/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
268025	INACTIVE	Basic	FUEL GAS, TREATING	5/19/1992	PERMIT TO OPERATE GRANTED		No	Inactive
268024		Control	AFTERBURNER, DIRECT FLAME	5/19/1992	APPLICATION CANCELLED		No	Application Cancelled
266558	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/22/1992	PERMIT TO OPERATE GRANTED		No	Inactive
266092		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	4/14/1992	APPLICATION CANCELLED		No	Application Cancelled
265713	INACTIVE	Basic	FUEL GAS MIXING	4/7/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265329	ACTIVE	Basic	COAL RESRCH PILOT/EQUIP (<=15 MMBTU/HR)	3/20/1992	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
264965	INACTIVE	Basic	Treating, Petroleum Distillates	2/19/1992	PERMIT TO OPERATE GRANTED		No	Inactive
264966	INACTIVE	Basic	Treating, Petroleum Distillates	2/19/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265155	INACTIVE	Control	FLARE SYSTEM, REFINERY	2/19/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265077		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/19/1992	APPLICATION CANCELLED		No	Application Cancelled
265076		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/19/1992	APPLICATION CANCELLED		No	Application Cancelled
262684	INACTIVE	Basic	ALKYLATION UNIT	1/31/1992	PERMIT TO OPERATE GRANTED		No	Inactive
261114	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/1992	PERMIT TO OPERATE GRANTED		No	Inactive
261115		Basic	Treating, Petroleum Distillates	1/7/1992	APPLICATION CANCELLED		No	Application Cancelled
261112	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/30/1991	PERMIT TO OPERATE GRANTED		No	Inactive
261111		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/30/1991	APPLICATION CANCELLED		No	Application Cancelled
261113		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/30/1991	APPLICATION CANCELLED		No	Application Cancelled
260947		Basic	STORAGE TANK FX RF W/INT FLT NAPHTHA	12/30/1991	APPLICATION CANCELLED		No	Application Cancelled
259607	INACTIVE	Basic	HYDROTREATING UNIT	12/16/1991	PERMIT TO OPERATE GRANTED		No	Inactive
259332	ACTIVE	Basic	STORAGE TANK FX RF W/CTL NAPHTHA	12/4/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
259331	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	12/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
259355	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/1/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258658	INACT_NR	Basic	STORAGE TANK GASOLINE	11/27/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258662	INACT_NR	Basic	STORAGE TANK HYDROCARBONS MISC	11/15/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258660	INACT_NR	Basic	STORAGE TANK HYDROCARBONS MISC	11/15/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258819		Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	11/15/1991	APPLICATION CANCELLED		No	Application Cancelled
258212	INACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM	11/13/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258220	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	11/12/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
258927	INACTIVE	Basic	GASOLINE FRACTIONATION UNIT	11/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258928	INACTIVE	Basic	HYDROCARBONS MISC TREATING	11/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258222	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	11/12/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
258217	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	11/12/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
258218		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	11/12/1991	APPLICATION CANCELLED		No	Application Cancelled
258221		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	11/12/1991	APPLICATION CANCELLED		No	Application Cancelled
258223		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	11/12/1991	APPLICATION CANCELLED		No	Application Cancelled
258224		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	11/12/1991	APPLICATION CANCELLED		No	Application Cancelled
257642	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	10/17/1991	PERMIT TO OPERATE GRANTED		No	Inactive
257632	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H2O	10/17/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
257697		Basic	LANDFILL EXCAVATION PLAN	10/17/1991	APPLICATION CANCELLED		No	Application Cancelled
257498	ACTIVE	Basic	GASOLINE BLENDING UNIT	9/26/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
257499	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MTBE	9/26/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258018	INACTIVE	Control	AIR FILTER CUSTOM	9/26/1991	PERMIT TO OPERATE GRANTED		No	Inactive
256036	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/11/1991	PERMIT TO OPERATE GRANTED		No	Inactive
256035		Basic	PLAN RULE 1109 (B)(3)	9/11/1991	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
249724	INACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	8/23/1991	PERMIT TO OPERATE GRANTED		No	Inactive
255435		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/20/1991	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
254487		Basic	Compliance Plan for Hydrogen Fluoride	8/1/1991	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
253881		Control	FLARE SYSTEM, REFINERY	7/19/1991	APPLICATION CANCELLED		No	Application Cancelled
253716	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MTBE	7/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
250378	INACTIVE	Basic	STORAGE TANK GASOLINE	6/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
250379	INACTIVE	Basic	STORAGE TANK GASOLINE	6/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
251389		Control	TAIL GAS INCINERATOR	5/31/1991	APPLICATION CANCELLED		No	Application Cancelled
249725	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/23/1991	PERMIT TO OPERATE GRANTED		No	Inactive
249726	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/17/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
249727	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/17/1991	PERMIT TO OPERATE GRANTED		No	Inactive
244979	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	2/26/1991	PERMIT TO OPERATE GRANTED		No	Inactive
245327	INACT_NR	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	2/26/1991	PERMIT TO OPERATE GRANTED		No	Inactive
245328		Basic	COKE CONVEYING	2/26/1991	APPLICATION CANCELLED		No	Application Cancelled
244465		Basic	DELAYED COKING (HEAVY CUT)	2/20/1991	APPLICATION CANCELLED		No	Application Cancelled
244211	INACTIVE	Basic	HYDROFLURIC ACID REACTION-ALKYLATION	2/6/1991	PERMIT TO OPERATE GRANTED		No	Inactive
277987		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1991	APPLICATION CANCELLED		No	Application Cancelled
277987		Control	LOW NOX BURNER	2/3/1991	APPLICATION CANCELLED		No	Application Cancelled
242713		Control	VAPOR RECOVERY SERVING REFINERY UNIT	12/26/1990	APPLICATION CANCELLED		No	Application Cancelled
242671	INACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	12/24/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242670	INACTIVE	Basic	STORAGE TANK FUEL OIL	12/24/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242672	INACTIVE	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	12/24/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242672	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	12/24/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242673		Basic	CRUDE OIL DISTILLATION UNIT	12/24/1990	APPLICATION CANCELLED		No	Application Cancelled
242599	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/21/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
242311	INACTIVE	Basic	ABRASIVE BLASTING (OPEN)	12/20/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242230	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	12/14/1990	PERMIT TO OPERATE GRANTED		No	Inactive
242212		Basic	DELAYED COKING (HEAVY CUT)	12/14/1990	APPLICATION CANCELLED		No	Application Cancelled
241337	ACTIVE	Basic	DELAYED COKING (HEAVY CUT)	11/27/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240627	INACTIVE	Basic	HYDROFLURIC ACID REACTION-ALKYLATION	11/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239651	ACTIVE	Basic	AMINE TREATING UNIT	10/17/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
239934	ACTIVE	Basic	STORAGE TANK FUEL OIL	10/17/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
239933	INACTIVE	Basic	STORAGE TANK FUEL OIL	10/17/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239650	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	10/17/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
239649	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/17/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239647	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	10/17/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240004	INACTIVE	Control	SOUR WATER OXIDIZER	10/17/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239667	INACT_NR	Control	SOUR WATER OXIDIZER	10/17/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239659	INACTIVE	Control	TAIL GAS INCINERATOR	10/17/1990	PERMIT TO OPERATE GRANTED		No	Inactive
239669		Basic	AMINE TREATING UNIT	10/17/1990	APPLICATION CANCELLED		No	Application Cancelled
239664		Control	NOX CONTROL OTHER	10/17/1990	APPLICATION CANCELLED		No	Application Cancelled
240005		Control	SPENT ACID STORAGE & TREATING	10/17/1990	APPLICATION CANCELLED		No	Application Cancelled
240006		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/17/1990	APPLICATION CANCELLED		No	Application Cancelled
238353	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	9/25/1990	PERMIT TO OPERATE GRANTED		No	Inactive
238355		Basic	DELAYED COKING (HEAVY CUT)	9/25/1990	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
238356		Control	RELIEF AND FLARE SYSTEM (BLOWDOWN)	9/25/1990	APPLICATION CANCELLED		No	Application Cancelled
237588		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237590		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237592		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237594		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237596		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237589		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237591		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237593		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237595		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/17/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
236184	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	8/30/1990	PERMIT TO OPERATE GRANTED		No	Inactive
236234		Basic	SULFURIC ACID REACTION-ALKYLATION	8/30/1990	APPLICATION CANCELLED		No	Application Cancelled
235301		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/16/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
228690		Basic	HYDROGEN FLUORIDE REACTION-ALKYLATION	5/11/1990	APPLICATION CANCELLED		No	Application Cancelled
228288	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	5/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228289		Basic	GASOLINE PRODUCTION	5/4/1990	APPLICATION CANCELLED		No	Application Cancelled
192381		Basic	SOLDERING MACHINE	4/14/1990	APPLICATION CANCELLED		No	Application Cancelled
225029	ACTIVE	Basic	LPG CONVEYING	4/2/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
225034	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	4/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
225033	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	4/2/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
225030	INACT_NR	Basic	HYDROCARBONS, NEC,DISTILLATION	4/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
225028	INACTIVE	Basic	HYDROGEN FLUORIDE TREATING	4/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
225031		Basic	CRUDE OIL DISTILLATION UNIT	4/2/1990	APPLICATION CANCELLED		No	Application Cancelled
225032		Basic	HEATER/FURNACE (>50 MMBTU/HR) OIL ONLY	4/2/1990	APPLICATION CANCELLED		No	Application Cancelled
224485	INACTIVE	Basic	HYDROGEN SULFIDE TREATING	3/15/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223061	INACT_NR	Basic	WASTE WATER SEPARATION	3/6/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223062	INACTIVE	Control	CO BOILER	3/6/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223061	INACT_NR	Control	VAPOR BALANCE SYSTEM	3/6/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224176	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224181	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224177	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224180	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224178	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224179	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224176	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224181	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224180	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224177	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224178	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
224179	INACTIVE	Control	LOW NOX BURNER	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
221632	INACTIVE	Basic	HYDROGEN FLUORIDE TREATING	1/29/1990	PERMIT TO OPERATE GRANTED		No	Inactive
221634		Basic	GASOLINE REFINING	1/29/1990	APPLICATION CANCELLED		No	Application Cancelled
221633		Basic	HYDROGEN FLUORIDE REACTION-ALKYLATION	1/29/1990	APPLICATION CANCELLED		No	Application Cancelled
C19371	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
T00203	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A25820	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19360	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C19366	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18561	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19363	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A86995	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12527	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12326	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A69739	ACTIVE	Basic	STORAGE TANK GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A34941	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A77445	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A25817	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
T00203	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A25818	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A25820	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19371	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19369	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19367	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12325	ACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12526	ACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
Z02801	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A77446	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A78985	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C22860	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C26470	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
9893	INACTIVE	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z00834	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z00835	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z00836	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z00837	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z00838	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C12204	INACTIVE	Basic	BULK LOAD/UNLOAD MISC INORGANIC CHEMICAL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A23580	INACTIVE	Basic	BULK LOADING TNK TRK (1 RACK) HYDROCARBS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A49790	INACTIVE	Basic	CATALYTIC HYDROGENATION UNIT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C11359	INACT_NR	Basic	CRUDE OIL REACTION	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C31891	INACTIVE	Basic	DEHYDRATION SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21943	INACTIVE	Basic	GASOLINE BLENDING UNIT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z01197	INACT_NR	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Z01195	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z01198	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A11651	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z01196	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z01199	INACTIVE	Basic	HYDROCARBONS MISC CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A16750	INACTIVE	Basic	MERCAPTANS, ODORIZING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A28779	INACTIVE	Basic	MERCAPTANS, ODORIZING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A76187	INACTIVE	Basic	MERCAPTANS, ODORIZING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21942	INACTIVE	Basic	MISC INORGANIC CHEMICALS CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
20992	INACTIVE	Basic	PETROLEUM MIDDLE DISTILLATES CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A82087	INACTIVE	Basic	PETROLEUM MIDDLE DISTILLATES CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21939	INACTIVE	Basic	RAILROAD CAR UNLOAD PETROL MIDDLE DISTIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21940	INACTIVE	Basic	RAILROAD CAR UNLOAD PETROL MIDDLE DISTIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19376	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19372	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19377	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19378	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C15812	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19375	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A25818	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C05452	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19373	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19369	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19367	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C08308	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C05243	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C08418	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C05577	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C10648	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C27875	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19168	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19361	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C17036	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C23235	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C11507	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C10649	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
24098	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
23228	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A29624	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C12325	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12526	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19364	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C22489	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z02801	ACTIVE	Basic	STORAGE TANK GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A23404	ACTIVE	Basic	STORAGE TANK HYDROCARBONS MISC	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A47543	INACTIVE	Basic	STORAGE TANK MISC INORGANIC ACID	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A34940	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
A34944	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A77446	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A34945	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A34946	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A74861	INACTIVE	Basic	STORAGE TANK SULFUR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A74862	INACTIVE	Basic	STORAGE TANK SULFUR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A25819	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A22672	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A79242	ACTIVE	Basic	STORAGE TANK WASTE WATER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A75826	INACTIVE	Basic	SULFUR CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21946	ACTIVE	Basic	TANK TRUCK LOADING LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
Z02722	INACT_NR	Basic	TANK TRUCK LOADING LPG	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A29644	INACTIVE	Basic	WASTE WATER SEPARATION	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C22860	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C26470	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
Z01199	INACTIVE	Control	FLARE, OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
20992	INACTIVE	Control	FLARE, OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A29644	INACTIVE	Control	FLARE, OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A29624	INACTIVE	Control	FLARE, OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C11359	INACT_NR	Control	FLARE, OTHER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19548	INACTIVE	Control	GAS SCRUBBING SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A25817	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A25819	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C05452	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19372	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18561	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
Z01200	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A22672	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C08308	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C05243	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C08418	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C05577	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C10648	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C11507	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C27875	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19168	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C15812	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C10649	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C17036	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19364	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C22489	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A86996	INACTIVE	Control	REFRIGERATED CONDENSER	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A75827	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C00989	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A69739	ACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12527	ACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12326	ACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A28779	INACTIVE	Control	VAPOR BALANCE SYSTEM	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
9893	INACTIVE	Control	VAPOR RECOVERY SERVING BULK LOADING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A77445	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A86995	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C10331	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
219839	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	12/22/1989	PERMIT TO OPERATE GRANTED		No	Inactive
219444	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	12/18/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
219446	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	12/18/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
219445	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	12/18/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
216972		Basic	WASTE WATER SEPARATION	11/27/1989	APPLICATION CANCELLED		No	Application Cancelled
215941		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	10/23/1989	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
213010	ACTIVE	Basic	STORAGE TANK SOUR WATER	10/17/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
214980		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	10/6/1989	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
211721	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/1/1989	PERMIT TO OPERATE GRANTED		No	Inactive
211722	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	9/1/1989	PERMIT TO OPERATE GRANTED		No	Inactive
211725	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,	9/1/1989	PERMIT TO OPERATE GRANTED		No	Inactive
211720		Basic	BOILER OTH REFINERY GAS	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211719		Basic	BOILER, NATURAL GAS	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211723		Basic	HEATER/FURNACE (>50 MMBTU/HR) OTHER FUEL	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211724		Basic	HEATER/FURNACE (>50 MMBTU/HR) OTHER FUEL	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211727		Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211728		Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211726		Basic	HEATERS-FUR,REFINERY GAS,	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
211723		Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211724		Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
209136		Control	SCRUBBER, OTHER VENTING S.S.	6/26/1989	APPLICATION CANCELLED		No	Application Cancelled
192433	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE	4/14/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192438	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE	4/14/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192382	INACTIVE	Basic	COOLING TOWER PETROLEUM OPERATIONS	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192385	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	4/14/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192386	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192391	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192392	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192393	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192394	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192395	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192396	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192397	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192398	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192408	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192409	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192410	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192411	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192412	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192413	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192414	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192415	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192420	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192421	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192422	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192423	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192424	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192439	INACTIVE	Basic	STORAGE TANK LPG	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192427	INACTIVE	Basic	STORAGE TANK MISC MATERIALS	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192435	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE	4/14/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192440	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE	4/14/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192434	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	4/14/1989	PERMIT TO OPERATE GRANTED		No	Inactive
192387		Basic	COOLING TOWER PETROLEUM OPERATIONS	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192388		Basic	COOLING TOWER PETROLEUM OPERATIONS	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192383		Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192384		Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192425		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192426		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192436		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
192437		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
189056	INACT_NR	Basic	SULFUR TREATING	4/6/1989	PERMIT TO OPERATE GRANTED		No	Inactive
179158	ACTIVE	Control	TAIL GAS UNIT	12/14/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
178569		Basic	CALDERON TEST PLAN - ACTIVE	12/7/1988	APPLICATION CANCELLED		No	Application Cancelled
178647	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	11/30/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
178548		Control	FLARE, OTHER	11/28/1988	APPLICATION CANCELLED		No	Application Cancelled
178704		Control	CO BOILER	11/17/1988	APPLICATION CANCELLED		No	Application Cancelled
175643		Basic	TURBINE ENGINE (>50 MW) NAT GAS ONLY	9/30/1988	APPLICATION CANCELLED		No	Application Cancelled
175605	INACT_NR	Basic	STORAGE TANK OTHER W/CTL CRUDE OIL	9/29/1988	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
175418	INACT_NR	Basic	HYDROGEN PRODUCTION PLANT	9/26/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174632	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	9/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174638		Control	FLARE, OTHER	9/12/1988	APPLICATION CANCELLED		No	Application Cancelled
174880	INACT_NR	Basic	RAILROAD CAR UNLOADING CRUDE OIL	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174139	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174881	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174880	INACT_NR	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171569	ACTIVE	Basic	AMINES STRIPPING	5/9/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
171558	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171555	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171566	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171560	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171559	INACTIVE	Basic	GAS-OIL CRACKING UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171571	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171570	INACTIVE	Basic	PLATINUM RECOVERY - CATALYTIC	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171562	INACTIVE	Basic	SPENT CAUSTIC RECOVERY	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171565	INACTIVE	Basic	WASTEWATER TREATING "INACTIVATIONS" ONLY	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171552	INACTIVE	Control	ABSORBER	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171563	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171567	INACTIVE	Control	FLARE, OTHER	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171554	INACTIVE	Control	GAS SCRUBBING SYSTEM	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171556	INACTIVE	Control	GAS SCRUBBING SYSTEM	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171571	INACTIVE	Control	LOW NOX BURNER	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171553	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171564	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171557		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	5/9/1988	APPLICATION CANCELLED		No	Application Cancelled
171551		Basic	BUTYLENES, REACTION ORGAN ADD	5/9/1988	APPLICATION CANCELLED		No	Application Cancelled
164886	INACTIVE	Basic	CRUDE OIL/GAS/WATER SEP SYS (>5 TKS)	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
164865	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
164886	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
164865	INACTIVE	Control	LOW NOX BURNER	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
164327		Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	12/4/1987	APPLICATION CANCELLED		No	Application Cancelled
159406	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	7/27/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
159406	ACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	7/27/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
159271	INACTIVE	Basic	PETROLEUM COKE CONVEYING	7/23/1987	PERMIT TO OPERATE GRANTED		No	Inactive
159216	INACTIVE	Basic	HYDROCARBONS, NEC,DISTILLATION	7/16/1987	PERMIT TO OPERATE GRANTED		No	Inactive
157361		Basic	GASOLINE, REFORMING	6/4/1987	APPLICATION CANCELLED		No	Application Cancelled
157630		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	6/4/1987	APPLICATION CANCELLED		No	Application Cancelled
157630		Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	6/4/1987	APPLICATION CANCELLED		No	Application Cancelled
157232	INACT_NR	Basic	HYDROCARBONS, NEC,DISTILLATION	6/1/1987	PERMIT TO OPERATE GRANTED		No	Inactive
156906	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/20/1987	PERMIT TO OPERATE GRANTED		No	Inactive
155609	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LUBE OIL&GREASE	4/21/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
155589	INACTIVE	Control	GAS SCRUBBING SYSTEM	4/16/1987	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
155590	INACTIVE	Control	GAS SCRUBBING SYSTEM	4/16/1987	PERMIT TO OPERATE GRANTED		No	Inactive
155323	INACTIVE	Basic	CRUDE OIL, GATHER PIPELINE	4/8/1987	PERMIT TO OPERATE GRANTED		No	Inactive
154804	INACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	3/26/1987	PERMIT TO OPERATE GRANTED		No	Inactive
154805	INACTIVE	Control	TAIL GAS INCINERATOR	3/26/1987	PERMIT TO OPERATE GRANTED		No	Inactive
154282	ACTIVE	Basic	AMINES STRIPPING	3/12/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
154282	ACTIVE	Control	GAS SCRUBBING SYSTEM	3/12/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
154283		Basic	RECLAIMABLE SOLVENTS TREATING	3/12/1987	APPLICATION CANCELLED		No	Application Cancelled
154143	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	3/9/1987	PERMIT TO OPERATE GRANTED		No	Inactive
154142	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	3/9/1987	PERMIT TO OPERATE GRANTED		No	Inactive
153655		Control	CO BOILER	2/26/1987	APPLICATION CANCELLED		No	Application Cancelled
151592		Basic	HYDROGEN FLUORIDE REACTION-ALKYLATION	12/24/1986	APPLICATION CANCELLED		No	Application Cancelled
149773	INACTIVE	Basic	MEROX TREATING UNIT	10/30/1986	PERMIT TO OPERATE GRANTED		No	Inactive
149774	INACT_NR	Basic	Treating, Petroleum Distillates	10/30/1986	PERMIT TO OPERATE GRANTED		No	Inactive
148246		Basic	CRUDE OIL, GATHER PIPELINE	9/8/1986	APPLICATION CANCELLED		No	Application Cancelled
148247		Basic	CRUDE OIL, GATHER PIPELINE	9/8/1986	APPLICATION CANCELLED		No	Application Cancelled
148246		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/8/1986	APPLICATION CANCELLED		No	Application Cancelled
148247		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/8/1986	APPLICATION CANCELLED		No	Application Cancelled
147482		Basic	HYDROGEN SULFIDE TREATING	8/15/1986	APPLICATION CANCELLED		No	Application Cancelled
147481		Basic	STORAGE TANK FX RF W/CTL GASOLINE	8/15/1986	APPLICATION CANCELLED		No	Application Cancelled
147711	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/14/1986	PERMIT TO OPERATE GRANTED		No	Inactive
147712	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/14/1986	PERMIT TO OPERATE GRANTED		No	Inactive
147426	INACTIVE	Basic	HYDROCARBONS, NEC,DISTILLATION	8/11/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145246	ACTIVE	Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	6/2/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
145248	ACTIVE	Basic	BOILER OTH REFINERY GAS	6/2/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
145247	INACTIVE	Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145243	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145238	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145239	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145237	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145244	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145247	INACTIVE	Control	LOW NOX BURNER	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145238	INACTIVE	Control	LOW NOX BURNER	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145239	INACTIVE	Control	LOW NOX BURNER	6/2/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145240		Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	APPLICATION CANCELLED		No	Application Cancelled
145241		Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	APPLICATION CANCELLED		No	Application Cancelled
145242		Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	APPLICATION CANCELLED		No	Application Cancelled
145245		Basic	HEATERS-FUR,REFINERY GAS,	6/2/1986	APPLICATION CANCELLED		No	Application Cancelled
142573	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	3/20/1986	PERMIT TO OPERATE GRANTED		No	Inactive
140626		Basic	PLAN RULE 1109 (B)(3)	1/21/1986	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
141078	INACT_NR	Basic	COOLING TOWER OR POND	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive
141075	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive
141076	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive
141074	INACT_NR	Basic	WASTE WATER, REACTION-OXIDATION	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive
141074	INACT_NR	Control	FLARE, OTHER	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
141077		Basic	CRUDE OIL, GATHER PIPELINE	12/12/1985	APPLICATION CANCELLED		No	Application Cancelled
141077		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	12/12/1985	APPLICATION CANCELLED		No	Application Cancelled
139735		Basic	T-EN-OTHER, NAT GAS ONLY,	12/4/1985	APPLICATION CANCELLED		No	Application Cancelled
139735		Control	SELECTIVE CATALYTIC REDUCTION	12/4/1985	APPLICATION CANCELLED		No	Application Cancelled
139191	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	11/26/1985	PERMIT TO OPERATE GRANTED		No	Inactive
137352		Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	9/25/1985	APPLICATION CANCELLED		No	Application Cancelled
133707	ACTIVE	Basic	STORAGE TANK, W/EXT FLT RF COKE	6/6/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133585		Basic	I.C.ENGINE NOX & CO CONTROL	5/31/1985	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
133679	ACTIVE	Basic	SOUR WATER TREATING	5/14/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133676	ACTIVE	Basic	SULFUR TREATING	5/14/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133675	ACTIVE	Control	RELIEF AND FLARE SYSTEM (BLOWDOWN)	5/14/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133671	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133686	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133685	INACT_NR	Basic	HYDROGEN MFG, REACTION	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133688	INACTIVE	Basic	HYDROTREATING UNIT	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133675	ACTIVE	Basic	SULFUR TREATING	5/14/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133680	INACTIVE	Basic	SULFUR TREATING	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133680	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133682	INACTIVE	Control	CO BOILER	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133676	ACTIVE	Control	RELIEF AND FLARE SYSTEM (BLOWDOWN)	5/14/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133672	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133673	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133687	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	5/14/1985	PERMIT TO OPERATE GRANTED		No	Inactive
133677		Basic	SULFUR TREATING	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133678		Basic	SULFUR TREATING	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133674		Basic	AMINE TREATING UNIT	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133684		Basic	COOLING TOWER OR POND	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133681		Basic	CRUDE OIL DISTILLATION UNIT	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133690		Basic	HEATERS-FUR,NAT GAS ONLY,	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133683		Basic	HYDROCARBONS, NEC,DISTILLATION	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
133689		Basic	HYDROTREATING UNIT	5/14/1985	APPLICATION CANCELLED		No	Application Cancelled
132343	INACTIVE	Basic	AMINES STRIPPING	4/29/1985	PERMIT TO OPERATE GRANTED		No	Inactive
132343	INACTIVE	Control	GAS SCRUBBING SYSTEM	4/29/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131371	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	3/29/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131270	INACTIVE	Basic	RECLAIMABLE SOLVENTS TREATING	3/29/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131371	INACTIVE	Control	ELECTROSTATIC PRECIP LO VOLT (	3/29/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130559	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130560	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130558	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130559	INACTIVE	Control	LOW NOX BURNER	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130560	INACTIVE	Control	LOW NOX BURNER	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
130558	INACTIVE	Control	LOW NOX BURNER	3/8/1985	PERMIT TO OPERATE GRANTED		No	Inactive
127244	ACTIVE	Basic	STORAGE TANK, W/EXT FLT RF COKE	11/14/1984	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
122531		Basic	BOILER OTH REFINERY GAS	5/16/1984	APPLICATION CANCELLED		No	Application Cancelled
115369	INACTIVE	Basic	PLATINUM RECOVERY - CATALYTIC	10/12/1983	PERMIT TO OPERATE GRANTED		No	Inactive
114886	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	9/23/1983	PERMIT TO OPERATE GRANTED		No	Inactive
113293	INACTIVE	Basic	GASOLINE, REFORMING	8/18/1983	PERMIT TO OPERATE GRANTED		No	Inactive
113055		Control	FLARE, OTHER	8/8/1983	APPLICATION CANCELLED		No	Application Cancelled

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
108497		Basic	FURNACE, BURN-OFF, OTHER	3/31/1983	APPLICATION CANCELLED		No	Application Cancelled
108347	INACT_NR	Basic	GAS-OIL CRACKING UNIT	3/28/1983	PERMIT TO OPERATE GRANTED		No	Inactive
108347	INACT_NR	Control	GAS SCRUBBING SYSTEM	3/28/1983	PERMIT TO OPERATE GRANTED		No	Inactive
C10330	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	3/1/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C10330	ACTIVE	Basic	THERMAL CRACKING UNIT	3/1/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
106339	ACTIVE	Basic	STORAGE TANK SODA ASH	1/31/1983	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
105219	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	1/6/1983	PERMIT TO OPERATE GRANTED		No	Inactive
105219	INACTIVE	Control	CO BOILER	1/6/1983	PERMIT TO OPERATE GRANTED		No	Inactive
104056	INACTIVE	Basic	HEATERS-FUR, REFINERY GAS,	12/8/1982	PERMIT TO OPERATE GRANTED		No	Inactive
102445	INACTIVE	Basic	STORAGE TANK SULFUR	11/3/1982	PERMIT TO OPERATE GRANTED		No	Inactive
102445	INACTIVE	Control	VAPOR BALANCE SYSTEM	11/3/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100684	INACTIVE	Control	ABSORBER	8/30/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100140	INACTIVE	Basic	CRUDE OIL, GATHER PIPELINE	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100138	INACTIVE	Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100139	INACTIVE	Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100138	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100139	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100140	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/12/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C41042	INACTIVE	Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	2/26/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C41042	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/26/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C40775	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	2/8/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C40775	INACTIVE	Control	FLARE, OTHER	2/8/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C37798	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL	6/10/1981	PERMIT TO OPERATE GRANTED		No	Inactive
C37798	INACTIVE	Control	CO BOILER	6/10/1981	PERMIT TO OPERATE GRANTED		No	Inactive
C16470	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) OTHER FUEL	12/29/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C16470	INACT_NR	Control	LOW NOX BURNER	12/29/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C33879		Basic	PETROLEUM MID DISTILLATES SEPARATION	8/15/1980	APPLICATION CANCELLED		No	Application Cancelled
C31853	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) PROCESS GAS	6/16/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C31854	INACTIVE	Basic	HEATERS-FUR, COM G-O LSLA,	6/16/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C31855	INACTIVE	Basic	HEATERS-FUR, COM G-O LSLA,	6/16/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C31852	INACTIVE	Basic	WASTE WATER, REACTION-OXIDATION	6/16/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C31850		Basic	STORAGE TANK SULFUR	6/16/1980	APPLICATION CANCELLED		No	Application Cancelled
C31850		Control	VAPOR BALANCE SYSTEM	6/16/1980	APPLICATION CANCELLED		No	Application Cancelled
C22971	INACTIVE	Basic	BULK LOAD TNK TRK (1 RACK) PET MID DIST	2/20/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C22971	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/20/1980	PERMIT TO OPERATE GRANTED		No	Inactive
C23681	INACTIVE	Basic	COOLING TOWER OR POND	7/31/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23677	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23678	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23679	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23680	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23683	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C23684	INACTIVE	Basic	COOLING TOWER OR POND	3/29/1979	PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C23682	INACTIVE	Basic	COOLING TOWER OR POND	3/28/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C22859	INACTIVE	Basic	PETROLEUM COKE CONVEYING	2/19/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C22862	INACTIVE	Basic	RAILROAD CAR UNLOAD LPG	2/13/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C22862	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/13/1979	PERMIT TO OPERATE GRANTED		No	Inactive
C16471	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-DIST	12/29/1977	PERMIT TO OPERATE GRANTED		No	Inactive
C14712	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	9/21/1977	PERMIT TO OPERATE GRANTED		No	Inactive
C14712	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	9/21/1977	PERMIT TO OPERATE GRANTED		No	Inactive
A45060	INACT_NR	Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
A45059	INACTIVE	Basic	BOILER OTH REFINERY GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A74475	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C01206	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A86763	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR		PERMIT TO OPERATE GRANTED		No	Inactive
C13655	INACTIVE	Basic	BUTYLENES, REACTION ORGAN ADD		PERMIT TO OPERATE GRANTED		No	Inactive
C03738	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C03739	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C03740	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C03741	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C03742	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C06383	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C06384	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C06385	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
Z02806	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
C20886	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
A71096	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
A77449	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
C12224	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
C01843	INACTIVE	Basic	GAS-OIL CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
C02188	INACTIVE	Basic	GAS-OIL CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
C24901	INACTIVE	Basic	GAS-OIL CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
A74477	INACTIVE	Basic	GASOLINE BLENDING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
A33395	INACTIVE	Basic	GASOLINE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
A05005	INACTIVE	Basic	GASOLINE, REFORMING		PERMIT TO OPERATE GRANTED		No	Inactive
C19626	INACTIVE	Basic	GASOLINE, REFORMING		PERMIT TO OPERATE GRANTED		No	Inactive
A33226	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A33227	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A33228	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A33229	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A32385	INACT_NR	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A32391	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-DIST		PERMIT TO OPERATE GRANTED		No	Inactive
A11650	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A32379	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
C00273	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
C00275	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
C00274	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
A33230	INACTIVE	Basic	HEATERS-FUR, NAT GAS/NO. 2 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
A33231	INACTIVE	Basic	HEATERS-FUR, NAT GAS/NO. 2 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
A04074	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,		PERMIT TO OPERATE GRANTED		No	Inactive
A31763	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,		PERMIT TO OPERATE GRANTED		No	Inactive
A32387	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,		PERMIT TO OPERATE GRANTED		No	Inactive
A32388	INACTIVE	Basic	HEATERS-FUR,REFINERY GAS,		PERMIT TO OPERATE GRANTED		No	Inactive
A24285	INACTIVE	Basic	HYDROCARBONS REFINING		PERMIT TO OPERATE GRANTED		No	Inactive
A74476	INACTIVE	Basic	HYDROCARBONS, NEC,DISTILLATION		PERMIT TO OPERATE GRANTED		No	Inactive
C12223	INACTIVE	Basic	HYDROCARBONS, NEC,DISTILLATION		PERMIT TO OPERATE GRANTED		No	Inactive
C10580	INACTIVE	Basic	HYDROGEN MFG		PERMIT TO OPERATE GRANTED		No	Inactive
C12072	ACTIVE	Basic	HYDROGEN SULFIDE DISTILLATION		PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
C12073	ACTIVE	Basic	HYDROGEN SULFIDE DISTILLATION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C10018	INACTIVE	Basic	HYDROGEN SULFIDE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
27168	INACTIVE	Basic	LPG CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
A41899	INACTIVE	Basic	LPG CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
C05868	INACTIVE	Basic	MISC INORGANIC CHEMICALS TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
A31764	INACTIVE	Basic	PET MID DISTILLATE,REFORMING		PERMIT TO OPERATE GRANTED		No	Inactive
A21944	INACTIVE	Basic	RAILROAD CAR UNLOAD PETROL MIDDLE DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
A21945	INACTIVE	Basic	RAILROAD CAR UNLOAD PETROL MIDDLE DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
A71174	INACTIVE	Basic	RECLAIMABLE SOLVENTS TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
A71175	INACTIVE	Basic	RECLAIMABLE SOLVENTS TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
904728	INACT_NR	Basic	SERV STAT STORAGE & DISPENSING GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C05885	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
T00195	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
T00199	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
23225	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
23229	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A02423	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
Z02567	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A82771	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C09810	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C24924	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C24925	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C19374	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C19370	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C19368	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C05453	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C10650	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
T00197	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
T00198	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A22662	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A22663	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
S25814	INACT_NR	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C19362	INACT_NR	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
T00296	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
T00297	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
T00298	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
Z01444	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Z01445	INACT_NR	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
C11860	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C22490	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C15813	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
A22661	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
A69738	INACTIVE	Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A74478	INACTIVE	Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
9560	INACT_NR	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A34942	INACT_NR	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A34943	INACT_NR	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A33104	INACT_NR	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A25815	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A51686	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
A21951	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
A21954	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
A21955	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
C00090	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
C00091	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
C10329	INACTIVE	Basic	THERMAL CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
A77447	INACTIVE	Basic	THERMAL CRACKING UNIT PET MID DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A77448	INACTIVE	Basic	THERMAL CRACKING UNIT PET MID DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
A32386	INACTIVE	Basic	Treating, Petroleum Distillates		PERMIT TO OPERATE GRANTED		No	Inactive
C07040	INACTIVE	Basic	Treating, Petroleum Distillates		PERMIT TO OPERATE GRANTED		No	Inactive
C15213	INACTIVE	Basic	Treating, Petroleum Distillates		PERMIT TO OPERATE GRANTED		No	Inactive
C14959	INACTIVE	Basic	WASTEWATER TREATING "INACTIVATIONS" ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
A82543	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
C14959	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
C19626	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
904728	INACT_NR	Control	AMINE (OR DEA) REGENERATION		PERMIT TO OPERATE GRANTED		No	Inactive
A80588	INACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER		PERMIT TO OPERATE GRANTED		No	Inactive
C14480	INACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER		PERMIT TO OPERATE GRANTED		No	Inactive
C12224	INACTIVE	Control	CO BOILER		PERMIT TO OPERATE GRANTED		No	Inactive
A71096	INACTIVE	Control	ELECTROSTATIC PRECIP LO VOLT (		PERMIT TO OPERATE GRANTED		No	Inactive
A05005	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
A33395	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
A71175	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
A77525	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
A77449	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
Z01444	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
C01843	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C02188	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C19547	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C24901	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C19545	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C19544	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C19546	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C05885	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
T00195	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
T00199	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
23225	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
23229	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A02423	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
Z02567	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A21951	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A21955	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A25815	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A51686	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A74478	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A82771	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C11860	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C09810	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C22490	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C24924	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C24925	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C19368	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C05453	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C10650	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C15813	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
T00197	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
T00198	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A22661	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A22662	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
A22663	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
9560	INACT_NR	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
S25814	INACT_NR	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
Z01445	INACT_NR	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
C08010	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
A87979	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
A69738	INACTIVE	Control	VAPOR BALANCE SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
C25022	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
C10329	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
A24285	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
A41899	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
A74475	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
T00296	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
T00297	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
T00298	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
A77447	INACTIVE	Control	WET SEPARATOR, KNOCKOUT POT		PERMIT TO OPERATE GRANTED		No	Inactive
A77448	INACTIVE	Control	WET SEPARATOR, KNOCKOUT POT		PERMIT TO OPERATE GRANTED		No	Inactive
260014		Basic	PLAN RULE 708.1		APPLICATION CANCELLED		No	Application Cancelled

AMERICAN AIRLINES INC (EIS USE) - Facility 800196 Sources							Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status				
539710	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/29/2012	PERMIT TO OPERATE GRANTED		Yes		
539711		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/29/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action	
534028		Basic	RULE 1415 PLAN NOTIFICATIONS	2/29/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
532289		Basic	ERC - CHANGE OF TITLE	2/14/2012	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action	
529455		Basic	JET-A FUELING	11/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions	
529454		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/15/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action	
527479		Basic	TITLE V PERMIT RENEWAL APPLICATION	9/14/2011	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action	
527480		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2011	APPLICATION REJECTED		No	Application Rejected	
527482		Basic	JET-A FUELING	9/14/2011	APPLICATION REJECTED		No	Application Rejected	
525805		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/5/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action	
525802		Basic	JET-A FUELING	8/5/2011	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions	
525804		Basic	JET-A FUELING	8/5/2011	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions	
525803		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/5/2011	APPLICATION REJECTED		No	Application Rejected	
514237	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/31/2010	PERMIT TO OPERATE GRANTED		Yes		
514236		Basic	TV/RECLAIM REVISION-NOEVAL	8/31/2010	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action	
505363		Basic	ERC - CHANGE OF TITLE	1/14/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action	
505364		Basic	ERC - CHANGE OF TITLE	1/14/2010	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action	
505327		Basic	RULE 1415 PLAN NOTIFICATIONS	1/12/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
503183	ACTIVE	Basic	BULK LOADING/UNLOADING FUEL DISPENSING (1 RACK)	10/22/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions	
503182		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/22/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action	
491808		Basic	SERV STAT STORAGE & DISPENSING GASOLINE	10/28/2008	APPLICATION CANCELLED		No	Application Cancelled	
491534		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/14/2008	APPLICATION CANCELLED		No	Application Cancelled	
491533		Basic	PLASMA ARC CUTTING	10/14/2008	APPLICATION CANCELLED		No	Application Cancelled	
490545		Basic	R-461-Gasoline Transfer and Disp (GDF)	10/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
479712		Basic	RULE 1415 PLAN NOTIFICATIONS	3/20/2008	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action	

AMERICAN AIRLINES INC (EIS USE) - Facility 800196 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
467393	INACTIVE	Basic	BULK LOADING/UNLOADING FUEL DISPENSING (1 RACK)	4/6/2007	PERMIT TO OPERATE GRANTED		No	Inactive
467394		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/6/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
463994	ACTIVE	Basic	TURBINE ENGINE (	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
463995	ACTIVE	Basic	TURBINE ENGINE (	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
463997	ACTIVE	Basic	TURBINE ENGINE (	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
463992		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/19/2006	APPLICATION CANCELLED		No	Application Cancelled
463584		Basic	TITLE V PERMIT RENEWAL APPLICATION	12/6/2006	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
455143		Basic	RULE 1415 PLAN NOTIFICATIONS	3/24/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
415636	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415638	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415639	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415635	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-GASOLINE	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415641	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415642	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
415633		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/7/2003	BANKING/ PLAN GRANTED	RECLAIM/TitleV Significant Permit Revision	No	Prior to 01/01/2006
415640	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	5/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
408671	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/7/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408672	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/7/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408675	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/7/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408676	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/7/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408679		Basic	TITLE V PERMIT ADMIN-AMENDMENT	11/7/2002	BANKING/ PLAN GRANTED	Administrative permit revision	No	Prior to 01/01/2006
408673	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/7/2002	PERMIT TO OPERATE GRANTED		No	Inactive
408674	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/7/2002	PERMIT TO OPERATE GRANTED		No	Inactive
396407		Basic	RULE 1415 PLAN NOTIFICATIONS	1/7/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
375213		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/5/2000	APPLICATION REJECTED		No	Prior to 01/01/2006
375214		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/5/2000	APPLICATION REJECTED		No	Prior to 01/01/2006
374665	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	9/16/2000	PERMIT TO OPERATE GRANTED		No	Inactive
361519	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/1/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
334319		Basic	INITIAL TITLE V PERMIT APPLICATION	8/5/1997	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
312990	ACTIVE	Basic	JET-A FUELING	3/13/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284374	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284375	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284370	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284371	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

AMERICAN AIRLINES INC (EIS USE) - Facility 800196 Sources

Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
284372	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284373	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284376	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/19/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A61114	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C27913	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

LA CITY, SANITATION BUREAU (HTP) - Facility 800214 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
542209	G23660	3/22/2013	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	8/24/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
542210				Basic	Title V Permit Revision	8/24/2012	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
531841				Control	SPRAY BOOTH PAINT AND SOLVENT	2/1/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
531838				Basic	Title V Permit Revision	2/1/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
530368				Basic	BOILER-(	12/14/2011	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
530373				Basic	BOILER-(	12/14/2011	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
530374				Basic	BOILER-(	12/14/2011	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
522846				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	5/20/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
522847				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	5/20/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
522845				Basic	Title V Permit Revision	5/20/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
522848				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	5/20/2011	APPLICATION CANCELLED		No	Application Cancelled
519513				Basic	FUEL GAS, TREATING	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
519544				Basic	FUEL GAS, TREATING	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
519527				Basic	TURBINE ENGINE (<=50 MW)NAT GAS-DGST GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
519528				Basic	TURBINE ENGINE (<=50 MW)NAT GAS-DGST GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
519532				Basic	TURBINE ENGINE (<=50 MW)NAT GAS-DGST GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
519520				Control	CONTROL SYS, TWO SERIES	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519521				Control	CONTROL SYS, TWO SERIES	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519526				Control	CONTROL SYS, TWO SERIES	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519512				Basic	TV/RECLAIM REVISION-NOEVAL	3/8/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
519543				Basic	Title V Permit Revision	3/8/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
516867				Control	SCRUBBER CHEMICAL M.S.	12/7/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
516669				Basic	Title V Permit Revision	11/30/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
510739				Basic	Title V Permit Revision	5/13/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
508927				Basic	I C E (50-500 HP) EM PORT N-RENT DIESEL	3/17/2010	APPLICATION IS EXPIRED FOR NON-PAYMENT		No	Application Expired
488129				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/25/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
478446				Control	SCRUBBER, OTHER VENTING S.S.	6/10/2008	APPLICATION CANCELLED		No	Application Cancelled
332598				Basic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT APPLICATION	7/30/1997	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006

LA CO HARBOR-UCLA MEDICAL CENTER - Facility 800312 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
532384				Basic	RULE 1415 PLAN NOTIFICATIONS	1/26/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
530237				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530238				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530239				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY P/P	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
530237				Control	LOW NOX BURNER	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Device
530238				Control	LOW NOX BURNER	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Device
530239				Control	LOW NOX BURNER	12/9/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Device
530236				Basic	Title V Permit Revision	12/9/2011	BANKING/ PLAN GRANTED	Minor permit revision	No	Administrative Action
526111				Basic	Title V Permit Revision	8/3/2011	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
517831	G22449	1/17/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/4/2011	PERMIT TO OPERATE GRANTED		Yes	
517832	G22450	1/17/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/4/2011	PERMIT TO OPERATE GRANTED		Yes	
517128				Basic	COMPLIANCE PLAN FOR RULE 1146	12/10/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
505489				Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	3/5/2010	APPLICATION REJECTED		No	Application Rejected
505490				Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	3/5/2010	APPLICATION REJECTED		No	Application Rejected
505493				Basic	RULE 1415 PLAN NOTIFICATIONS	1/15/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
505487				Basic	TITLE V PERMIT RENEWAL APPLICATION	1/14/2010	APPLICATION IS EXPIRED FOR NON-PAYMENT		No	Application Expired
478495				Basic	RULE 1415 PLAN NOTIFICATIONS	2/22/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
465336				Basic	RULE 1415 PLAN NOTIFICATIONS	2/7/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
458313				Basic	Title V Permit Revision	6/20/2006	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
445658				Basic	Title V Permit Revision	6/30/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
383278				Basic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT APPLICATION	3/6/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
549179		Control	SELECTIVE CATALYTIC REDUCTION	4/2/2013	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
548253		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/13/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
548254		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/8/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
543031		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	9/26/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
543032		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	9/26/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
543029		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/26/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
536369		Basic	RULE 1415 PLAN NOTIFICATIONS	3/29/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
532004	ACTIVE	Basic	JET-A FUELING	2/7/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
532001		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/3/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
528574		Basic	TITLE V-C/O	10/26/2011	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
527653	ACTIVE	Basic	JET-A FUELING	9/23/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
527654	ACTIVE	Basic	JET-A FUELING	9/23/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
525468	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
525469	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
525470	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
525471	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
525472		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/27/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
523843		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
523844		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
523845		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
523846		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
523847		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
523126	ACTIVE	Basic	JET-A FUELING	5/31/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emisisions
523127		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/31/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
516417	ACTIVE	Basic	AGGREGATE PRODUCTN/CRUSHING (	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
516415	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
516416	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
516413		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/24/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
512301	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/2010	PERMIT TO OPERATE GRANTED		Yes	
512302		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/30/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
511360	ACTIVE	Basic	HYDRANT FUELING PETROL MIDDLE DISTILLATE	6/1/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emisisions
511359		Basic	TV/RECLAIM REVISION-NOEVAL	6/1/2010	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
511274	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	5/27/2010	PERMIT TO OPERATE GRANTED		Yes	
511341		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/27/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
506759	ACTIVE	Basic	TAR POT	2/9/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emisisions
506760		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/9/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
506474		Basic	RULE 1415 PLAN NOTIFICATIONS	2/4/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504875	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/31/2009	PERMIT TO OPERATE GRANTED		Yes	
505036		Basic	TITLE V PERMIT RENEWAL APPLICATION	12/31/2009	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
504547		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504548		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
504542		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504544		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504551		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504545		Basic	TURBINE ENGINE (<=50 MW) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504546		Basic	TURBINE ENGINE (<=50 MW) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504549		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
504550		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
504541		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/16/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
504555		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/16/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
504555		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Emission Control Technology
504552		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION REJECTED		No	Application Rejected
504553		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION REJECTED		No	Application Rejected
504554		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION REJECTED		No	Application Rejected
501818		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501819		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501820		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501821		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501822		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501823		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501824		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501825		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
501826		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501827		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501828		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501829		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501830		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501831		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501832		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501833		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501834		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501835		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501836		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501837		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501838		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501839		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501840		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501841		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501842		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
501843		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501844		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501846		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501847		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501848		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501850		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501851		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501852		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501853		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501855		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501856		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501857		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501859		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501860		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501862		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501864		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501865		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
501866		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501867		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501868		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501869		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501870		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
501871		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
500958	INACTIVE	Basic	AGGREGATE PRODUCTN/CRUSHING (	7/30/2009	PERMIT TO OPERATE GRANTED		No	Inactive
500956	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	7/30/2009	PERMIT TO OPERATE GRANTED		No	Inactive
500957	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	7/30/2009	PERMIT TO OPERATE GRANTED		No	Inactive
500959	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	7/30/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
500960	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	7/30/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
500955		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/30/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
498869		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498870		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498871		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498872		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498572		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498573		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498574		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498575		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
498576		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498577		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498578		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
498579		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
497760	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/10/2009	PERMIT TO OPERATE GRANTED		Yes	
497761		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/10/2009	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
482409		Basic	RULE 1415 PLAN NOTIFICATIONS	5/6/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
481706	INACTIVE	Basic	JET-A FUELING	4/30/2008	PERMIT TO OPERATE GRANTED		No	Inactive
481705		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2008	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
480924	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	4/11/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
480919		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/11/2008	APPLICATION CANCELLED		No	Application Cancelled
480692		Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	APPLICATION REJECTED		No	Application Rejected
479270		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
479272		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
479273		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
475955	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475957	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475959	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475954	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		No	Inactive
475958	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475956		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/29/2007	APPLICATION CANCELLED		No	Application Cancelled
475663	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/21/2007	PERMIT TO OPERATE GRANTED		Yes	
475664	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/21/2007	PERMIT TO OPERATE GRANTED		Yes	

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
475662		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/21/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
472371		Basic	ERC - CHANGE OF TITLE	8/2/2007	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
471647	ACTIVE	Basic	JET-A FUELING	7/12/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
471648		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/12/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
463785		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/12/2006	APPLICATION CANCELLED		No	Application Cancelled
463808		Basic	BULK LOADING/UNLOADING FUEL DISPENSING (1 RACK)	12/12/2006	APPLICATION CANCELLED		No	Application Cancelled
454195		Basic	RULE 1415 PLAN NOTIFICATIONS	2/21/2006	APPLICATION REJECTED		No	Application Rejected
448571		Basic	RULE 1415 PLAN NOTIFICATIONS	9/9/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
444983	ACTIVE	Control	DRY FILTER (>100-500 SQ FT)	5/19/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
444984		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/19/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Prior to 01/01/2006
441493		Basic	RULE 1415 PLAN NOTIFICATIONS	3/18/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
440363	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	2/25/2005	PERMIT TO OPERATE GRANTED		No	Inactive
440364		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/25/2005	APPLICATION REJECTED		No	Prior to 01/01/2006
439942		Basic	TITLE V PERMIT RENEWAL APPLICATION	2/18/2005	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Prior to 01/01/2006
436559	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436560	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436561	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436562	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436563	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436565	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436566	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436558	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436555	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/2/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436564	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	10/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
436556	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/2/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436557	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	10/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
427999		Basic	R-2009.1 NON POWER FAC. OPT 1	3/26/2004	APPLICATION CANCELLED		No	Prior to 01/01/2006

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
426687	INACTIVE	Basic	TAR POT	3/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426709	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426710		Basic	RULE 1415 PLAN NOTIFICATIONS	3/3/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
420372	ACTIVE	Basic	INDOOR TARGET SHOOTING	9/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412342	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	2/7/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412345	ACTIVE	Basic	INDOOR TARGET SHOOTING	2/7/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412343		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/7/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Prior to 01/01/2006
403162		Basic	RULE 2009.1-FORECAST REPORT	6/11/2002	APPLICATION CANCELLED		No	Prior to 01/01/2006
395802		Basic	RULE 2009.1-FORECAST REPORT	1/3/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
392436		Basic	ERC - CHANGE OF TITLE	10/19/2001	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
388267	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	7/3/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388268	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	7/3/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388269	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	7/3/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388270	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	7/3/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388358	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/3/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
388265		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/3/2001	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Prior to 01/01/2006
380364		Basic	GAS TURBINE (<=50 MW) ELE PEAK GAS-DIST	1/23/2001	APPLICATION CANCELLED		No	Prior to 01/01/2006
380364		Control	NOX CONTROL OTHER	1/23/2001	APPLICATION CANCELLED		No	Prior to 01/01/2006
378805	ACTIVE	Basic	MOBILE REFUEL STORAGE/DISPENSE GASOLINE	12/22/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
378808	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
378507		Basic	Title V Permit Revision	12/22/2000	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Prior to 01/01/2006
379023		Basic	GAS TURBINE (<=50 MW) ELE PEAK GAS-DIST	12/22/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006
379025		Basic	GAS TURBINE (<=50 MW) ELE PEAK GAS-DIST	12/22/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006
379023		Control	NOX CONTROL OTHER	12/22/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006
379025		Control	NOX CONTROL OTHER	12/22/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006
371864	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/2000	PERMIT TO OPERATE GRANTED		No	Inactive
372359		Basic	Title V Permit Revision	6/30/2000	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Prior to 01/01/2006
371206	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	6/27/2000	PERMIT TO OPERATE GRANTED		No	Inactive
370002		Basic	Title V Permit Revision	5/23/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006

LA CITY, DEPT OF AIRPORTS - Facility 800335 Sources

Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
367774	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	4/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive
367247	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
367015	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
350808	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/26/1999	PERMIT TO OPERATE GRANTED		No	Inactive
344982	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344983	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344984	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344985	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344986	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
344987	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
334576	INACTIVE	Basic	HEATER/FURNACE (	10/21/1997	PERMIT TO OPERATE GRANTED		No	Inactive
334578	INACTIVE	Basic	HEATER/FURNACE (	10/21/1997	PERMIT TO OPERATE GRANTED		No	Inactive
334574	INACTIVE	Basic	HEATER/FURNACE (	10/21/1997	PERMIT TO OPERATE GRANTED		No	Inactive
334575	INACTIVE	Basic	HEATER/FURNACE (	10/21/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332690		Basic	INITIAL TITLE V PERMIT APPLICATION	7/22/1997	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
329652	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329653	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329654	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329655	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329649	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
329651	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/19/1997	PERMIT TO OPERATE GRANTED		No	Inactive
314001	INACTIVE	Basic	I C E (50-500 HP) N-EM STAT GASOLINE	4/3/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314002	INACTIVE	Basic	I C E (50-500 HP) N-EM STAT GASOLINE	4/3/1996	PERMIT TO OPERATE GRANTED		No	Inactive
314003	INACTIVE	Basic	I C E (50-500 HP) N-EM STAT GASOLINE	4/3/1996	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
548681		Basic	SOLDERING MACHINE	3/21/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
548680		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/21/2013	ASSIGNED TO ENGINEER - CLASS III		No	
544392		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/13/2012	APPLICATION ON HOLD		No	
544402		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	11/13/2012	APPLICATION ON HOLD		Yes	
544399		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544401		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544406		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544409		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544411		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544412		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
544403		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	11/13/2012	APPLICATION ON HOLD		Yes	
544405		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	11/13/2012	APPLICATION ON HOLD		No	Source does not emit applicable emissions
544408		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	11/13/2012	APPLICATION ON HOLD		No	Source does not emit applicable emissions
544410		Control	Afterburner (	11/13/2012	APPLICATION ON HOLD		Yes	
544397		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	11/13/2012	APPLICATION ON HOLD		Yes	
544398		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	11/13/2012	APPLICATION ON HOLD		Yes	
544394		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
544396		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
544407		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
537112		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
537099		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
537105		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
537100		Control	SCRUBBER, OTHER VENTING M.S.	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
537102		Control	SCRUBBER, OTHER VENTING M.S.	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
537096		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/22/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
537110		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
537111		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
537107		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
537108		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
537109		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
536118		Basic	RULE 1415 PLAN NOTIFICATIONS	3/28/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
523834	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/16/2011	PERMIT TO OPERATE GRANTED		Yes	
523835	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/16/2011	PERMIT TO OPERATE GRANTED		Yes	
523833		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/16/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
517975		Basic	TITLE V PERMIT RENEWAL APPLICATION	1/7/2011	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
516958		Basic	BOILER (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516963		Basic	DEGREASER FREONS <= 1 lb/d VOC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516960		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516961		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516962		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516947		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
516981		Basic	SEMICONDUCTOR MANUFACTURING OPERATIONS	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516982		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516972		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516973		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516984		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516986		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516987		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
517013		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516965		Basic	SEMICONDUCTOR, PHOTORESIST (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516966		Basic	SEMICONDUCTOR, PHOTORESIST (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516951		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516967		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
516983		Control	Activated Carbon Adsorber Drum Vent t.s.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
517012		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516948		Control	SCRUBBER CHEMICAL M.S.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
516952		Control	SCRUBBER CHEMICAL M.S.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
516953		Control	SCRUBBER CHEMICAL M.S.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
516956		Control	SCRUBBER CHEMICAL M.S.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
516977	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516969	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516979	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516978	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516974	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	12/9/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
516955	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516970		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	APPLICATION CANCELLED		No	Application Cancelled
516971		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	APPLICATION CANCELLED		No	Application Cancelled
516976		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	APPLICATION CANCELLED		No	Application Cancelled
516486	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	12/7/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
516126		Basic	DEGREASER FREONS <= 1 lb/d VOC	11/9/2010	APPLICATION CHANGED FROM CLASS I - III		No	Source does not emit applicable emissions
516124		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516125		Control	SCRUBBER, OTHER VENTING M.S.	11/9/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
516129	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/9/2010	PERMIT TO OPERATE GRANTED		Yes	
516127		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/9/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
515056	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/28/2010	PERMIT TO OPERATE GRANTED		Yes	
515057	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	9/28/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
515058		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/28/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
509409	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/30/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
509407		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/30/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
509408		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2010	APPLICATION CANCELLED		No	Application Cancelled
509410		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2010	APPLICATION CANCELLED		No	Application Cancelled
509412		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2010	APPLICATION CANCELLED		No	Application Cancelled
509411		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2010	APPLICATION REJECTED		No	Application Rejected

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
506815		Basic	RULE 1415 PLAN NOTIFICATIONS	2/3/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504844	ACTIVE	Basic	CHARBROILER - NATURAL GAS	12/24/2009	PERMIT TO OPERATE GRANTED		Yes	
503382		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/4/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
503380	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	11/4/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
503379		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/4/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
503381		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	11/4/2009	APPLICATION CANCELLED		No	Application Cancelled
502940		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/22/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
502644		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/24/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
502643	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/24/2009	PERMIT TO OPERATE GRANTED		Yes	
502641	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	9/24/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
499348	ACTIVE	Basic	OVEN, DRYING	6/3/2009	PERMIT TO OPERATE GRANTED		Yes	
499350	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/3/2009	PERMIT TO OPERATE GRANTED		Yes	
499352		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/3/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
499349		Control	SCRUBBER, OTHER VENTING M.S.	6/3/2009	APPLICATION CANCELLED		No	Application Cancelled
484856	ACTIVE	Basic	Tank, plating other	6/27/2008	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
484855	ACTIVE	Basic	SOLDER LEVELING	6/27/2008	PERMIT TO OPERATE GRANTED		Yes	
484854		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/27/2008	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
481322		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/11/2008	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
477290		Basic	RULE 1415 PLAN NOTIFICATIONS	1/4/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
476325	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/11/2007	PERMIT TO OPERATE GRANTED		No	Inactive
476319	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	12/11/2007	PERMIT TO OPERATE GRANTED		No	Inactive
476326	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	12/11/2007	PERMIT TO OPERATE GRANTED		Yes	
475713	ACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.	11/27/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
475714		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/27/2007	APPLICATION CANCELLED		No	Application Cancelled
475715		Control	SCRUBBER, OTHER VENTING M.S.	11/27/2007	APPLICATION CANCELLED		No	Application Cancelled
474046	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/26/2007	PERMIT TO OPERATE GRANTED		No	Inactive
474064	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	9/26/2007	PERMIT TO OPERATE GRANTED		Yes	

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
474049		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/26/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
474044		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/26/2007	APPLICATION CANCELLED		No	Application Cancelled
474053		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	9/26/2007	APPLICATION CANCELLED		No	Application Cancelled
474041		Control	SCRUBBER, OTHER VENTING M.S.	9/26/2007	APPLICATION CANCELLED		No	Application Cancelled
464106	ACTIVE	Basic	BOILER (	12/21/2006	PERMIT TO OPERATE GRANTED		Yes	
463173	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	11/16/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
463172		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/16/2006	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
463174		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/16/2006	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
463175		Control	Scrubber, Particulates Venting M.S>	11/16/2006	APPLICATION CANCELLED		No	Application Cancelled
462781		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/14/2006	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
460766	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	10/3/2006	PERMIT TO OPERATE GRANTED		Yes	
458320		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/28/2006	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
458322		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458325		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458326		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458329		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458332		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458333		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458334		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458321		Basic	SEMICONDUCTOR, PHOTORESIST (	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458323		Basic	SEMICONDUCTOR, PHOTORESIST (	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458324		Basic	SEMICONDUCTOR, PHOTORESIST (	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458328		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458330		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458331		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458327		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
458335		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	6/28/2006	APPLICATION CANCELLED		No	Application Cancelled
457025		Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	5/18/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
455303	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	3/30/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
455305	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	3/30/2006	PERMIT TO OPERATE GRANTED		Yes	
455307	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
455301		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/30/2006	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
455304		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455550		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455302		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455548		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455551		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455306		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455308		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
455549		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	3/30/2006	APPLICATION REJECTED		No	Application Rejected
455310		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	3/30/2006	APPLICATION REJECTED		No	Application Rejected
455309		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	APPLICATION REJECTED		No	Application Rejected
455311		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	APPLICATION REJECTED		No	Application Rejected
452250		Basic	TITLE V PERMIT RENEWAL APPLICATION	1/12/2006	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
451802		Basic	RULE 1415 PLAN NOTIFICATIONS	12/30/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
451514	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	12/8/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
449478	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	10/11/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
449481	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	10/11/2005	PERMIT TO OPERATE GRANTED		No	Inactive
449482		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/11/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
448063		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	8/26/2005	APPLICATION CANCELLED		No	Application Cancelled
445617	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	7/1/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445618		Control	Activated Carbon Adsorber Drum Vent s.s.	7/1/2005	APPLICATION CANCELLED		No	Application Cancelled
445615	ACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445616	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445589	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445586	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445614	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445571	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445581	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445585	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445588	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
445583	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445612	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445591	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445656	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445600	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445610	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445593	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445596	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445594	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445613	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/30/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445601	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/30/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445582	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/30/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445619	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445611	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445657		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	6/30/2005	APPLICATION CANCELLED		No	Application Cancelled
445655		Basic	SEMICONDUCTOR, PHOTORESIST (	6/30/2005	APPLICATION CANCELLED		No	Application Cancelled
445598		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	6/30/2005	APPLICATION CANCELLED		No	Application Cancelled
445016	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	6/21/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445015	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	6/21/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445016	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	6/21/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445015	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	6/21/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
445014		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
443319		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/3/2005	APPLICATION CANCELLED		No	Application Cancelled
441114	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441119	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/10/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
441121	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441122	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441113	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	3/10/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
441107	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441111	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441123	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/10/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
441109	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441110	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441108		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/10/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
441118		Basic	SEMICONDUCTOR, PHOTORESIST (	3/10/2005	APPLICATION CANCELLED		No	Application Cancelled
441117		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/10/2005	APPLICATION CANCELLED		No	Application Cancelled
441116		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	3/10/2005	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit Status	Eq_Type	Equip_Description	Appl Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
438113	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438111	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438114	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438116	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438117	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438118	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438119	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438122	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438124	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438125	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438127	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438128	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438129	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438123	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
438120	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Inactive
438126	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Inactive
438110		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/23/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
434304	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	9/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
434303		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/3/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
433683	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	8/20/2004	PERMIT TO OPERATE GRANTED		No	Inactive
433684	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	8/20/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432965	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	7/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432970	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	7/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432966	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	7/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432968	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	7/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432967	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	7/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432969	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	7/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
432964		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/29/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Prior to 01/01/2006
431238	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	6/17/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431243	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/17/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431237		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/17/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
429872	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/18/2004	PERMIT TO OPERATE GRANTED		No	Inactive
429874	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	5/18/2004	PERMIT TO OPERATE GRANTED		No	Inactive
429563	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	5/4/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
429562	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	5/4/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
428608	ACTIVE	Control	MIST ELIMINATOR, HEPA	4/15/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
428592		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	4/15/2004	APPLICATION CANCELLED		No	Application Cancelled
428605		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	4/15/2004	APPLICATION CANCELLED		No	Application Cancelled
428607		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	4/15/2004	APPLICATION CANCELLED		No	Application Cancelled
427628	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	4/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426212		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
426213		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled
426214		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled
426215		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled
424936		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/29/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Prior to 01/01/2006
424939		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/29/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
424938		Basic	INCIN CONT-FEED NON-HAZARD 0-50 LBS/HR	1/29/2004	APPLICATION REJECTED		No	Application Rejected
424525	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	1/23/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
424527	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	1/23/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424528	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	1/23/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424219	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	1/15/2004	PERMIT TO OPERATE GRANTED		No	Inactive
424213	INACTIVE	Control	Scrubber, Controlling HCL or NH3 Vent ms	1/15/2004	PERMIT TO OPERATE GRANTED		No	Inactive
423923	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/13/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
423925		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/13/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
423613		Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
422664	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	12/10/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422665	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/10/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422661	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	12/10/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422663		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	12/10/2003	APPLICATION CANCELLED		No	Application Cancelled
422662		Control	SCRUBBER, OTHER VENTING M.S.	12/10/2003	APPLICATION CANCELLED		No	Application Cancelled
422138	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422139	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422140	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	11/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
422141	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	11/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
420025	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	9/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
420023	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	9/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
420027	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	9/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
420026		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	9/12/2003	APPLICATION CANCELLED		No	Application Cancelled
419139	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	8/22/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
419143	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	8/22/2003	PERMIT TO OPERATE GRANTED		No	Inactive
419141		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	8/22/2003	APPLICATION CANCELLED		No	Application Cancelled
419011	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	8/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
419012	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	8/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
419014	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	8/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
419015		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/20/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
419010		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	8/20/2003	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources						Banking/ Plan Granted	Source Included?	Reason for Source Exclusion
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		
419013		Control	SCRUBBER, OTHER VENTING M.S.	8/20/2003	APPLICATION CANCELLED		No	Application Cancelled
418977		Basic	OVEN, DRYING	8/20/2003	APPLICATION CANCELLED		No	Application Cancelled
417461		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/9/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
416992		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/25/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
416993		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/25/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
416730	ACTIVE	Control	SCRUBBER CHEMICAL M.S.	6/18/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
414513	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/24/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414515	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414505	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	4/24/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414504	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414508	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414507	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414510	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414509	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414506	Basic	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	4/24/2003	APPLICATION CANCELLED		No	Application Cancelled
414512	Basic	Basic	SEMICONDUCTOR, PHOTORESIST (	4/24/2003	APPLICATION CANCELLED		No	Application Cancelled
414511	Control	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	4/24/2003	APPLICATION CANCELLED		No	Application Cancelled
412923	Basic	Basic	I.C.ENGINE NOX & CO CONTROL	3/11/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
412920	Basic	Basic	RULE 1415 PLAN NOTIFICATIONS	3/11/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
412583	ACTIVE	Basic	BOILER (	2/21/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412586	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/21/2003	PERMIT TO OPERATE GRANTED		Yes	
412584	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/21/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412582	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412581	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412346	Basic	Basic	ERC - CHANGE OF TITLE	2/21/2003	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Prior to 01/01/2006
412380	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412386	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412414	ACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412431	ACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412435	ACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412447	ACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412406	INACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412407	INACTIVE	Basic	BOILER (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412390	ACTIVE	Basic	DEGREASER FREONS <= 1 lb/d VOC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412384	ACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412382	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412383	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
412385	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412410	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412395	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) OTH FUEL	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412378	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412397	INACTIVE	Basic	I C E (>500 HP) N-EM STAT DIESEL	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412403	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412404	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412429	INACTIVE	Basic	LASER CUTTER	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412430	INACTIVE	Basic	LASER CUTTER	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412400	ACTIVE	Basic	MISC MATERIALS PRODUCTION	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412401	ACTIVE	Basic	MISC MATERIALS PRODUCTION	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412398	INACTIVE	Basic	MISC MATERIALS PRODUCTION	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412394	ACTIVE	Basic	MISCELLANEOUS CONVEYING	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412418	INACTIVE	Basic	PHOTORESIST SEMICONDUCTOR	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412416	ACTIVE	Basic	SEMICONDUCTOR MANUFACTURING OPERATIONS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412417	INACTIVE	Basic	SEMICONDUCTOR MANUFACTURING OPERATIONS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412420	INACTIVE	Basic	SEMICONDUCTOR MANUFACTURING OPERATIONS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412353	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412427	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412428	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412437	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412352	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412391	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412422	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412426	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412443	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412459	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412460	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412372	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412424	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412425	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412433	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412450	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412453	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412461	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412441	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412355	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412359	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412389	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412449	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412455	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412360	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
412362	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412366	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412412	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412434	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412454	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412364	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412365	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412367	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412387	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412393	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412413	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412438	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412446	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412361	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412374	ACTIVE	Basic	SOLDERING MACHINE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412408	INACTIVE	Basic	SOLDERING MACHINE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412415	INACTIVE	Basic	SOLVENTS N.E.C. CLEANING	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412371	ACTIVE	Basic	STORAGE TANK FX RF W/CTL ALCOHOLS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412463	ACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412464	ACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412465	INACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412396	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412351	INACTIVE	Basic	TANKS, NICKEL PLATING LINE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412376	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412466	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412421	INACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412357	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412358	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412363	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412368	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412388	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412392	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412411	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412439	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412432	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412445	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412354	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412369	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412442	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412448	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412451	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412452	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412457	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412458	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN SYSTEMS - Facility 800408 Sources

Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
412375	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412399	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412405	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412419	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412402	INACTIVE	Control	SCRUBBER, PARTICULATES VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412423	INACTIVE	Control	SCRUBBER, TOXICS VENTING	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412381	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412356	ACTIVE	Control	Scrubber, Other Chemical Venting S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412350	ACTIVE	Control	Scrubber, Particulates Venting M.S.>	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412373	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
412409	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412348		Basic	TITLE V-C/O	2/20/2003	BANKING/ PLAN GRANTED	Administrative permit revision	No	Prior to 01/01/2006
414962	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414965	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414961	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414956	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414959	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
416144	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414958	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414954	INACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HOT ROCK	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414964	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414963	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414960	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414957	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
414955		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	2/19/2003	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS CORPORATION - Facility 800409 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
549003		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/26/2013	APPLICATION REJECTED		No	Application Rejected
544049		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
544050		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
544052		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
544053		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
544054		Control	DRY FILTER (>500 SQ FT)	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
542010		Basic	MISCELLANEOUS MACHINING	8/14/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
537869		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/17/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
535120		Basic	RULE 1415 PLAN NOTIFICATIONS	3/23/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
521845		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	4/27/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
521844	ACTIVE	Basic	Tank, plating other	4/27/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
521843	ACTIVE	Basic	TANK NICKEL PLATING	4/27/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
521841	ACTIVE	Basic	TANK, PRECIOUS METAL - PLATING	4/27/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
521846	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	4/27/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
521842		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/27/2011	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
517347		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/21/2010	APPLICATION CANCELLED		No	Application Cancelled
515758		Basic	Tank, plating other	10/26/2010	APPLICATION CANCELLED		No	Application Cancelled
515759		Basic	TANK NICKEL PLATING	10/26/2010	APPLICATION CANCELLED		No	Application Cancelled
515760		Basic	TANK, PRECIOUS METAL - PLATING	10/26/2010	APPLICATION CANCELLED		No	Application Cancelled
515761		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/26/2010	APPLICATION CANCELLED		No	Application Cancelled
515757		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/26/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
509885		Basic	TANK NICKEL PLATING	4/14/2010	APPLICATION CANCELLED		No	Application Cancelled
509884	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	4/14/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
509946		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/14/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
506093		Basic	RULE 1415 PLAN NOTIFICATIONS	1/29/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
503256		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/27/2009	APPLICATION CANCELLED		No	Application Cancelled
503255		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/27/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action

NORTHROP GRUMMAN SYSTEMS CORPORATION - Facility 800409 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
503025		Basic	TITLE V PERMIT RENEWAL APPLICATION	10/21/2009	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
503026		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/20/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
500243		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/1/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
500244		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
494612		Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATORS	2/24/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
484387		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
484388		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
484389		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
484390		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
484391		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
484386		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/24/2008	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
483363		Basic	OVEN, OTHER	5/30/2008	APPLICATION CANCELLED		No	Application Cancelled
481865		Basic	TANK NICKEL PLATING	5/2/2008	APPLICATION CANCELLED		No	Application Cancelled
481867		Basic	TANK, PRECIOUS METAL - PLATING	5/2/2008	APPLICATION CANCELLED		No	Application Cancelled
481866		Control	SCRUBBER, OTHER VENTING M.S.	5/2/2008	APPLICATION CANCELLED		No	Application Cancelled
481868		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/2/2008	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
481851		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/23/2008	APPLICATION REJECTED		No	Application Rejected
481850		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/23/2008	APPLICATION REJECTED		No	Application Rejected
476938		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
475038		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/31/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
474467	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	10/11/2007	PERMIT TO OPERATE GRANTED		Yes	
474183		Control	SPRAY BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474184		Control	SPRAY BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474186		Control	SPRAY BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474187		Control	SPRAY BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474189		Control	SPRAY BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474170		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474168		Control	SCRUBBER, OTHER VENTING M.S.	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN SYSTEMS CORPORATION - Facility 800409 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
474169		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/3/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
471259		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/27/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
470065		Basic	Tank, plating other	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled
470066		Basic	TANK, PRECIOUS METAL - PLATING	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled
470064		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled
470067	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	6/8/2007	PERMIT TO OPERATE GRANTED		Yes	
469908	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/5/2007	PERMIT TO OPERATE GRANTED		No	Inactive
469910	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/5/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468911		Basic	TANK NICKEL PLATING	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
468912		Control	SCRUBBER, OTHER VENTING M.S.	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
468856	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	5/16/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468857	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	5/16/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468858	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	5/16/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468855		Basic	TV/RECLAIM REVISION-NOEVAL	5/16/2007	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
468746	ACTIVE	Basic	OVEN, OTHER	5/3/2007	PERMIT TO OPERATE GRANTED		Yes	
468748	ACTIVE	Basic	OVEN, OTHER	5/3/2007	PERMIT TO OPERATE GRANTED		Yes	
468744	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	5/3/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
468751		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/3/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
457882		Basic	OVEN, OTHER	6/13/2006	APPLICATION CANCELLED		No	Application Cancelled
457883		Basic	OVEN, OTHER	6/13/2006	APPLICATION CANCELLED		No	Application Cancelled
457881		Control	Activated Carbon Adsorber Drum Vent s.s.	6/13/2006	APPLICATION CANCELLED		No	Application Cancelled
456858	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	5/10/2006	PERMIT TO OPERATE GRANTED		No	Inactive
456861	INACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/10/2006	PERMIT TO OPERATE GRANTED		No	Inactive
451803		Basic	RULE 1415 PLAN NOTIFICATIONS	12/23/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
451155	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/8/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
451156		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/8/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
445204	ACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL	6/23/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445019	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	6/21/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445020	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/21/2005	PERMIT TO OPERATE GRANTED		No	Inactive
445013		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2005	APPLICATION REJECTED		No	Application Rejected
441783		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/24/2005	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
441785	INACTIVE	Basic	OVEN, DRYING	3/24/2005	PERMIT TO OPERATE GRANTED		No	Inactive
441786	INACTIVE	Basic	OVEN, DRYING	3/24/2005	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN SYSTEMS CORPORATION - Facility 800409 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
441784	INACTIVE	Basic	OVEN, OTHER	3/24/2005	PERMIT TO OPERATE GRANTED		No	Inactive
438304		Basic	TITLE V PERMIT RENEWAL APPLICATION	1/4/2005	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Prior to 01/01/2006
438203	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438205	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438206	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438208	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438209	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438211	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438212	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438214	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438217	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438218	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438219	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438220	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438221	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438222	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438223	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438224	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438225	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438226	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438228	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438229	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438230	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438202		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/29/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
438204	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
438121	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/23/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435303	ACTIVE	Basic	CHARBROILER - NATURAL GAS	10/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
434577	INACTIVE	Basic	SOLVENTS, RECLAIMABLE RECOVERY	9/15/2004	PERMIT TO OPERATE GRANTED		No	Inactive
434302	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	9/3/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431458	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/18/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426209		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/24/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
426206	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	2/24/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426210	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	2/24/2004	PERMIT TO OPERATE GRANTED		No	Inactive
423920	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/13/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
423857		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/9/2004	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006
423859	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/9/2004	PERMIT TO OPERATE GRANTED		No	Inactive
423858	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	1/9/2004	PERMIT TO OPERATE GRANTED		No	Inactive
423612		Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
422778	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/10/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422782	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/10/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
418469		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/5/2003	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Prior to 01/01/2006

NORTHROP GRUMMAN SYSTEMS CORPORATION - Facility 800409 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
417440	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	7/9/2003	PERMIT TO OPERATE GRANTED		No	Inactive
417443	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	7/9/2003	PERMIT TO OPERATE GRANTED		No	Inactive
417444	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	7/9/2003	PERMIT TO OPERATE GRANTED		No	Inactive
417445	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	7/9/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412922		Basic	RULE 1415 PLAN NOTIFICATIONS	3/11/2003	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
412488	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412486	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	2/25/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412468		Basic	TITLE V-C/O	2/25/2003	BANKING/ PLAN GRANTED	Administrative permit revision	No	Prior to 01/01/2006
412489	INACTIVE	Basic	BOILER (	2/25/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412492	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/25/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412494	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	2/25/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412491	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/25/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412487	INACTIVE	Control	Scrubber, Particulates Venting M.S->	2/25/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412347		Basic	ERC - CHANGE OF TITLE	2/21/2003	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006

Honda - Facility 88508 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
539899				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539900				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539901				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539903				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539904				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539905				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539906				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
539907				Basic	BOILER-(	7/3/2012	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
510542				Basic	PLAN RULE 1110.2- Inspection & Monitoring Plan	5/7/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
423525				Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
413540	F69898	7/27/2004	ACTIVE	Basic	I C E (>500 HP) N-EM STAT NAT GAS ONLY	3/27/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
413541	F69901	7/27/2004	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	3/27/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401024	F52030	5/14/2002	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	5/1/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394266				Basic	RULE 1415 PLAN NOTIFICATIONS	12/11/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
383130	F39105	4/24/2001	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	2/28/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
365417				Basic	RULE 1415 PLAN NOTIFICATIONS	1/13/2000	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
309874	D95553	1/12/1996	INACTIVE	Basic	CFC-115 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309877	D95559	1/12/1996	INACTIVE	Basic	CFC-115 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309869	D95555	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309868	D95556	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309871	D95557	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309872	D95558	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
351013	F30240	5/17/2000	ACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
309864	D95928	1/25/1996	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309865	D95929	1/25/1996	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309863	D96346	2/12/1996	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309866	D96347	2/12/1996	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
351010	F30237	5/17/2000	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
351011	F30238	5/17/2000	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
351012	F30239	5/17/2000	INACTIVE	Basic	CHARBROILER - LPG	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
309873				Basic	CFC-115 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	APPLICATION CANCELLED		No	Application Cancelled
309875				Basic	CFC-115 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	APPLICATION CANCELLED		No	Application Cancelled
309870				Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	APPLICATION CANCELLED		No	Application Cancelled
175640	D05491	1/31/1989	INACTIVE	Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	9/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive

Lithographix - Facility 139799 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
513562	G23654	3/22/2013	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	8/4/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
513409				Basic	Title V Permit Revision	8/4/2010	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
500181	G23650	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, IR DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500184	G23651	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, IR DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500173	G23646	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500178	G23647	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500180	G23649	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500185	G23652	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500186	G23653	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
500179				Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	6/30/2009	BANKING/ PLAN GRANTED	Plan & Excavation	No	Administrative Action
500188				Basic	Title V Permit Revision	6/30/2009	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
500189				Basic	PRINTING, OTHER, IR DRY	6/30/2009	APPLICATION CANCELLED		No	Application Cancelled
498671				Basic	TITLE V PERMIT RENEWAL APPLICATION	5/14/2009	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
455538	F83200	7/15/2006	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	4/5/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
455541	F83201	7/15/2006	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	4/5/2006	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
455544				Basic	Title V Permit Revision	4/5/2006	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
448461	F79970	12/30/2005	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	8/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448460				Basic	Title V Permit Revision	8/30/2005	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Prior to 01/01/2006
431193				Basic	INITIAL TITLE V PERMIT APPLICATION	6/15/2004	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
431186				Basic	INCIN CONT-FEED NON-HAZARD 51-100 LB/HR	6/15/2004	APPLICATION REJECTED		No	Prior to 01/01/2006
431035	F71617	10/29/2004	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, UV DRY	6/8/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431037	F78614	10/12/2005	ACTIVE	Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET	6/8/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431041	F78615	10/12/2005	ACTIVE	Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET	6/8/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431036	F71618	10/29/2004	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431028	F78609	10/12/2005	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431029	F78610	10/12/2005	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431032	F78612	10/12/2005	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431033	F78613	10/12/2005	INACTIVE	Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431030	F78611	10/12/2005	INACTIVE	Basic	Printing Press w/ IR or UV Oven	6/8/2004	PERMIT TO OPERATE GRANTED		No	Inactive
431042	F78616	10/12/2005	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	6/8/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
426617	F67629	4/6/2004	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	3/5/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426618	F67630	4/6/2004	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	3/5/2004	PERMIT TO OPERATE GRANTED		No	Inactive
426619				Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET	3/5/2004	APPLICATION CANCELLED		No	Application Cancelled
426620				Control	AFTERBURNER, DIRECT FLAME	3/5/2004	APPLICATION CANCELLED		No	Prior to 01/01/2006

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
549509		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	41375	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
549032		Basic	BOILER (	41353	ASSIGNED TO ENGINEER - CLASS III		Yes	
549028		Control	SPRAY BOOTH PAINT AND SOLVENT	41353	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
549029		Control	SPRAY BOOTH PAINT AND SOLVENT	41353	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
549031		Control	SPRAY BOOTH PAINT AND SOLVENT	41353	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
548797		Basic	Rule 1415.1 Plan Notifications	41347	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
533792		Basic	RULE 1415 PLAN NOTIFICATIONS	40949	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
533793		Basic	Rule 1415.1 Plan Notifications	40949	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
528634	ACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)	40843	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
528635		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40843	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
526639	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	40778	PERMIT TO OPERATE GRANTED		Yes	
526640		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40778	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
519149		Basic	Rule 1415.1 Plan Notifications	40597	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
513511	ACTIVE	Basic	BOILER (	40400	PERMIT TO OPERATE GRANTED		Yes	
513510		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40400	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
512519	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	40372	PERMIT TO OPERATE GRANTED		Yes	
512520	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	40372	PERMIT TO OPERATE GRANTED		Yes	
512518		Basic	Title V Permit Revision	40372	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
509296		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40261	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
504994		Basic	RULE 1415 PLAN NOTIFICATIONS	40165	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504172	ACTIVE	Basic	AUTOCLAVE	40151	PERMIT TO OPERATE GRANTED		Yes	
504171		Basic	TITLE V PERMIT RENEWAL APPLICATION	40151	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
503504	INACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)	40129	PERMIT TO OPERATE GRANTED		No	Inactive
503586		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40127	BANKING/ PLAN GRANTED	RECLAIM/Title V De minimis Significant Permit Revision	No	Administrative Action
502552	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	40087	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
502553	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	40087	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
502554		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40087	BANKING/ PLAN GRANTED	Permit to Construct	No	Administrative Action
482007		Basic	COMPLIANCE PLAN FOR RULE 1146	39567	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
482106		Basic	ERC - CHANGE OF TITLE	39556	BANKING/ PLAN GRANTED	ERC Change of Ownership/Title	No	Administrative Action
467868	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	39190	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
467867		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	39190	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
460622	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
460623	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
460624	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
460625	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
460626	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
458658		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38905	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
458660		Basic	OVEN, DRYING	38905	APPLICATION CANCELLED		No	Application Cancelled
451733	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-OIL	38709	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
451731		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38709	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
443323	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38475	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
443322		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38475	APPLICATION REJECTED		No	Application Rejected
438841		Basic	TITLE V PERMIT RENEWAL APPLICATION	38372	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
436911	INACTIVE	Control	DRY FILTER, ABSOLUTE	38298	PERMIT TO OPERATE GRANTED		No	Inactive
436913	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	38298	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436914	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	38295	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436915	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	38295	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436916	ACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL	38295	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436920	ACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL	38295	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436919	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	38295	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436910	INACTIVE	Control	DRY FILTER, ABSOLUTE	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436909	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436894	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436895	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436902	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436903	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436904	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436905	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436908	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436912	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436877	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
436896	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436897	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436899	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436900	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436901	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Inactive
436922		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38295	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
436906		Control	SPRAY BOOTH PAINT AND SOLVENT	38295	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
436907		Control	SPRAY BOOTH PAINT AND SOLVENT	38295	APPLICATION CANCELLED		No	Application Cancelled
436917		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	38295	APPLICATION CANCELLED		No	Application Cancelled
436918		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	38295	APPLICATION CANCELLED		No	Application Cancelled
435265	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435266	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435267	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435269	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435270	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435265	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435266	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435267	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435269	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435270	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38259	PERMIT TO OPERATE GRANTED		No	Inactive
435264		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38259	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
432176	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
432165	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432167	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432168	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432169	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432170	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432171	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432174	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432175	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432177	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432179	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432180	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432181	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432182	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432183	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38176	PERMIT TO OPERATE GRANTED		No	Inactive
432164		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38176	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
431066		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38147	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
431067		Control	SPRAY BOOTH PAINT AND SOLVENT	38147	APPLICATION CANCELLED		No	Application Cancelled
429581	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	38119	PERMIT TO OPERATE GRANTED		No	Inactive
429580		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38119	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
427427	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38069	PERMIT TO OPERATE GRANTED		No	Inactive
427426		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38069	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
422769		Basic	RULE 1415 PLAN NOTIFICATIONS	37965	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
422652	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) DIESEL COGEN	37964	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422653	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) DIESEL COGEN	37964	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422654	INACTIVE	Basic	OVEN, DRYING	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422655	INACTIVE	Basic	OVEN, DRYING	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422656	INACTIVE	Basic	OVEN, DRYING	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422657	INACTIVE	Basic	OVEN, DRYING	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422658	INACTIVE	Basic	OVEN, DRYING	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422647	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422648	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422649	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422650	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422651	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422654	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
422655	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422656	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422657	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422658	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422659	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422660	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive
422646		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37964	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
419680	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	37869	PERMIT TO OPERATE GRANTED		No	Inactive
419681	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	37869	PERMIT TO OPERATE GRANTED		No	Inactive
419677		Basic	TV/RECLAIM REVISION-NOEVAL	37869	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
418331	INACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL	37833	PERMIT TO OPERATE GRANTED		No	Inactive
416986	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37799	PERMIT TO OPERATE GRANTED		No	Inactive
416987	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37799	PERMIT TO OPERATE GRANTED		No	Inactive
416988	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37799	PERMIT TO OPERATE GRANTED		No	Inactive
416985		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37799	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
416729	ACTIVE	Basic	HEAT TREATING QUENCH TANK	37789	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
414354	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37733	PERMIT TO OPERATE GRANTED		No	Inactive
414353	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37733	PERMIT TO OPERATE GRANTED		No	Inactive
414355		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37733	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
414332	INACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL	37728	PERMIT TO OPERATE GRANTED		No	Inactive
414333		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37728	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
408975	INACTIVE	Basic	HEAT TREATING QUENCH TANK	37581	PERMIT TO OPERATE GRANTED		No	Inactive
408401	ACTIVE	Basic	HEATER/FURNACE (	37561	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408403	INACTIVE	Basic	HEATER/FURNACE (	37561	PERMIT TO OPERATE GRANTED		No	Inactive
408406	ACTIVE	Basic	OVEN, BAKING	37561	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408407	ACTIVE	Basic	OVEN, BAKING	37561	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408408		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37561	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
408116		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37558	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
407999	ACTIVE	Basic	BOILER (	37552	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
403707	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	37435	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404345		Basic	TV/RECLAIM REVISION-NOEVAL	37435	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
403034	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	37426	PERMIT TO OPERATE GRANTED		No	Inactive
398286	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398287	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398288	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398289	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398291	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398292	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398293	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398294	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398295	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398296	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398297	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398298	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
398299	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37320	PERMIT TO OPERATE GRANTED		No	Inactive
396775		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37285	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
396776		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	37285	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
393913	ACTIVE	Control	SCRUBBER, TOXICS VENTING	37231	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
393557		Basic	OVEN, BAKING	37224	APPLICATION CANCELLED		No	Application Cancelled
393559		Basic	OVEN, BAKING	37224	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
393560		Basic	OVEN, BAKING	37224	APPLICATION CANCELLED		No	Application Cancelled
393558		Basic	STORAGE TANK MISC ORGANIC MATERIALS	37224	APPLICATION CANCELLED		No	Application Cancelled
393539		Control	SPRAY BOOTH PAINT AND SOLVENT	37224	APPLICATION REJECTED		No	Application Rejected
393540		Control	SPRAY BOOTH PAINT AND SOLVENT	37224	APPLICATION REJECTED		No	Application Rejected
391766		Basic	Title V Permit Revision	37169	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
390914	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	37145	PERMIT TO OPERATE GRANTED		No	Inactive
390472	INACTIVE	Basic	BOILER (	37132	PERMIT TO OPERATE GRANTED		No	Inactive
390628	INACTIVE	Basic	HEATER/FURNACE (	37132	PERMIT TO OPERATE GRANTED		No	Inactive
390473	INACTIVE	Basic	HEATER/FURNACE (	37132	PERMIT TO OPERATE GRANTED		No	Inactive
390365	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37126	PERMIT TO OPERATE GRANTED		No	Inactive
390402	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37126	PERMIT TO OPERATE GRANTED		No	Inactive
390077	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390078	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390079	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390080	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390081	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390082	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	37105	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
384518		Control	SPRAY BOOTH PAINT AND SOLVENT	36979	APPLICATION CANCELLED		No	Application Cancelled
384519		Control	SPRAY BOOTH PAINT AND SOLVENT	36979	APPLICATION CANCELLED		No	Application Cancelled
384046		Basic	SCRAPPING PLAN - Rule 1610 Old-Vehicle Scrapping	36978	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
384047	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	36977	PERMIT TO OPERATE GRANTED		No	Inactive
384119		Control	Activated Carbon Adsorber Drum Vent s.s.	36977	APPLICATION CANCELLED		No	Application Cancelled
377516	ACTIVE	Basic	OVEN, DRYING	36866	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377443	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	36860	PERMIT TO OPERATE GRANTED		No	Inactive
376851	ACTIVE	Basic	CHARBROILER - CHARCOAL	36844	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376863		Basic	CHARBROILER - CHARCOAL	36844	APPLICATION REJECTED		No	Application Rejected
376488		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	36838	APPLICATION CANCELLED		No	Application Cancelled
376489		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	36838	APPLICATION CANCELLED		No	Application Cancelled
375880	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	36818	PERMIT TO OPERATE GRANTED		No	Inactive
375875		Basic	Title V Permit Revision	36818	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
375881		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	36818	APPLICATION CANCELLED		No	Application Cancelled
375882		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	36818	APPLICATION CANCELLED		No	Application Cancelled
375883		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	36818	APPLICATION CANCELLED		No	Application Cancelled
372851	ACTIVE	Basic	ABRASIVE BLASTING (OPEN)	36740	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
372850		Control	SPRAY BOOTH PAINT AND SOLVENT	36735	APPLICATION CANCELLED		No	Application Cancelled
372050		Basic	Title V Permit Revision	36719	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
370760		Basic	ERC - CHANGE OF TITLE	36686	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
370761		Basic	ERC - CHANGE OF TITLE	36686	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
369152		Basic	TITLE V PERMIT RENEWAL APPLICATION	36651	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
368725	INACTIVE	Basic	OVEN, DRYING	36644	PERMIT TO OPERATE GRANTED		No	Inactive
368725	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	36644	PERMIT TO OPERATE GRANTED		No	Inactive
368786	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	36614	PERMIT TO OPERATE GRANTED		No	Inactive
365477		Basic	RULE 1415 PLAN NOTIFICATIONS	36544	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
364961	INACTIVE	Basic	OVEN, DRYING	36535	PERMIT TO OPERATE GRANTED		No	Inactive
365145	ACTIVE	Basic	TANK, NITRIC ACID	36535	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
365146	INACTIVE	Control	SCRUBBER, TOXICS VENTING	36535	PERMIT TO OPERATE GRANTED		No	Inactive
360300	INACTIVE	Control	SPRAY BOOTH CERAMIC	36424	PERMIT TO OPERATE GRANTED		No	Inactive
350418	INACTIVE	Basic	OVEN, BAKING	36202	PERMIT TO OPERATE GRANTED		No	Inactive
335755	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35794	PERMIT TO OPERATE GRANTED		No	Inactive
335757	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive
335752	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
335753	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive
335754	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive
335751	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive
335756	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive
323249		Basic	INITIAL TITLE V PERMIT APPLICATION	35636	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
326805	INACTIVE	Control	Scrubber, Controlling HCL or NH3 Vent ss	35517	PERMIT TO OPERATE GRANTED		No	Inactive
323041	INACTIVE	Basic	OVEN, BAKING	35423	PERMIT TO OPERATE GRANTED		No	Inactive
323040		Basic	OVEN, CURING (RULE 1401 TOXICS)	35423	APPLICATION CANCELLED		No	Application Cancelled
323039		Control	SPRAY BOOTH PAINT AND SOLVENT	35423	APPLICATION CANCELLED		No	Application Cancelled
323034	INACTIVE	Basic	MISC STRIPPING TANK	35419	PERMIT TO OPERATE GRANTED		No	Inactive
323038		Basic	OVEN, CURING (RULE 1401 TOXICS)	35419	APPLICATION CANCELLED		No	Application Cancelled
323035		Basic	SURFACE PREP TANK CONT. CHROMIC ACID	35419	APPLICATION CANCELLED		No	Application Cancelled
323036		Control	SCRUBBER CHEMICAL M.S.	35419	APPLICATION CANCELLED		No	Application Cancelled
322961	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322962	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322958	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322967	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322971	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322966	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322965	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322968	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322967	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322971	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322966	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322965	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322968	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35417	PERMIT TO OPERATE GRANTED		No	Inactive
322960		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	35417	APPLICATION CANCELLED		No	Application Cancelled
322963		Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	APPLICATION CANCELLED		No	Application Cancelled
322964		Basic	OVEN, CURING (RULE 1401 TOXICS)	35417	APPLICATION CANCELLED		No	Application Cancelled
322963		Control	SPRAY BOOTH PAINT AND SOLVENT	35417	APPLICATION CANCELLED		No	Application Cancelled
322964		Control	SPRAY BOOTH PAINT AND SOLVENT	35417	APPLICATION CANCELLED		No	Application Cancelled
322501	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	35333	PERMIT TO OPERATE GRANTED		No	Inactive
322519		Control	Activated Carbon Adsorber Drum Vent s.s.	35333	APPLICATION CANCELLED		No	Application Cancelled
320140		Basic	CHARBROILER - CHARCOAL	35298	APPLICATION CANCELLED		No	Application Cancelled
314306	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	35150	PERMIT TO OPERATE GRANTED		No	Inactive
314307	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	35150	PERMIT TO OPERATE GRANTED		No	Inactive
314305	INACTIVE	Basic	SOLVENTS, RECLAIMABLE RECOVERY	35150	PERMIT TO OPERATE GRANTED		No	Inactive
312060	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312061	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312062	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312063	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312064	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312065	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312066	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
312067	INACTIVE	Control	DRY FILTER, ABSOLUTE	35110	PERMIT TO OPERATE GRANTED		No	Inactive
309226	INACTIVE	Basic	BOILER (	35018	PERMIT TO OPERATE GRANTED		No	Inactive
308000		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	34949	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
306703	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306704	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306705	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306706	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
306708	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306709	ACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306701	INACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Inactive
306702	INACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Inactive
306707	INACTIVE	Basic	OVEN, COOKING OR CURING	34947	PERMIT TO OPERATE GRANTED		No	Inactive
300092	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	34719	PERMIT TO OPERATE GRANTED		No	Inactive
300092	INACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	34719	PERMIT TO OPERATE GRANTED		No	Inactive
296033	ACTIVE	Basic	VACUUM MACHINE	34569	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
296034	ACTIVE	Basic	VACUUM MACHINE	34569	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
295208	INACT_NR	Control	SPRAY BOOTH STYRENATED RESINS	34548	PERMIT TO OPERATE GRANTED		No	Inactive
293354	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	34480	PERMIT TO OPERATE GRANTED		No	Inactive
293355	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	34479	PERMIT TO OPERATE GRANTED		No	Inactive
293356	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	34479	PERMIT TO OPERATE GRANTED		No	Inactive
293357	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	34479	PERMIT TO OPERATE GRANTED		No	Inactive
283824	INACTIVE	Basic	STORAGE TANK, UNDERGROUND DIESEL	34180	PERMIT TO OPERATE GRANTED		No	Inactive
283823	INACT_NR	Basic	STORAGE TANK, UNDERGROUND DIESEL	34180	PERMIT TO OPERATE GRANTED		No	Inactive
278951	INACTIVE	Basic	STORAGE TANK, UNDERGROUND DIESEL	34033	PERMIT TO OPERATE GRANTED		No	Inactive
274113	ACTIVE	Basic	CHEMICALS TOXIC MISC BLENDING	33903	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
267441	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	33732	APPLICATION CANCELLED		No	Application Cancelled
266473	INACTIVE	Basic	FURNACE CRUCIBLE LEAD & TYPE METAL	33709	PERMIT TO OPERATE GRANTED		No	Inactive
266472	INACTIVE	Basic	FURNACE CRUCIBLE LEAD & TYPE METAL	33709	PERMIT TO OPERATE GRANTED		No	Inactive
259256	ACTIVE	Basic	BOILER (	33584	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
259256	ACTIVE	Control	LOW NOX BURNER	33584	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
260348	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	33561	PERMIT TO OPERATE GRANTED		No	Inactive
256429	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	33497	PERMIT TO OPERATE GRANTED		No	Inactive
246513	ACTIVE	Basic	OVEN, DRYING	33310	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
246514	ACTIVE	Basic	OVEN, DRYING	33310	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
246515		Control	MIST CONTROL	33310	APPLICATION CANCELLED		No	Application Cancelled
247200		Basic	OVEN, BAKING	33291	APPLICATION CANCELLED		No	Application Cancelled
236595	ACTIVE	Basic	OVEN, BAKING	33115	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
223142	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	32924	PERMIT TO OPERATE GRANTED		No	Inactive
220655	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) OIL ONLY	32877	PERMIT TO OPERATE GRANTED		No	Inactive
220655	INACTIVE	Control	FLUE GAS RECIRCULATION	32877	PERMIT TO OPERATE GRANTED		No	Inactive
C25175	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C23598	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C25174	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23592	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23593	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23595	INACT_NR	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C35156	ACTIVE	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C23600	INACT_NR	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23599	INACT_NR	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23601	INACT_NR	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23594	INACT_NR	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23597	INACT_NR	Basic	BOILER (	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C33791	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C27685	INACT_NR	Control	SPRAY BOOTH METALLIZING	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C27686	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32874	PERMIT TO OPERATE GRANTED		No	Inactive
C23026	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32874	PERMIT TO OPERATE GRANTED		No	Inactive
200666	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	32661	PERMIT TO OPERATE GRANTED		No	Inactive
197216		Basic	OVEN, RUBBER CURING	32661	APPLICATION CANCELLED		No	Application Cancelled

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
197217		Basic	OVEN, RUBBER CURING	32661	APPLICATION CANCELLED		No	Application Cancelled
197219		Basic	OVEN, RUBBER CURING	32661	APPLICATION CANCELLED		No	Application Cancelled
199201	INACT_NR	Basic	CHARBROILER - NATURAL GAS	32658	PERMIT TO OPERATE GRANTED		No	Inactive
186570	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	32575	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180421	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	32493	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180425	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	32493	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180424	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	32493	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180423	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	32493	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180422	ACTIVE	Basic	HEATER/FURNACE (	32493	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180418	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	32493	PERMIT TO OPERATE GRANTED		No	Inactive
180035	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180042	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180043	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180044	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180045	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180046	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180047	INACT_NR	Basic	STORAGE TANK FUEL OIL	32489	PERMIT TO OPERATE GRANTED		No	Inactive
180035	INACTIVE	Control	AMINE TREATING	32489	PERMIT TO OPERATE GRANTED		No	Inactive
179776	ACTIVE	Basic	OVEN, PLASTIC/RESIN CURING	32456	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
181597	ACTIVE	Basic	OVEN, PLASTIC/RESIN CURING	32456	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
181598	INACT_NR	Basic	OVEN, PLASTIC/RESIN CURING	32456	PERMIT TO OPERATE GRANTED		No	Inactive
170989	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32308	PERMIT TO OPERATE GRANTED		No	Inactive
170987	INACTIVE	Basic	OVEN, DRYING	32304	PERMIT TO OPERATE GRANTED		No	Inactive
170988	INACT_NR	Control	SPRAY BOOTH OTHER	32304	PERMIT TO OPERATE GRANTED		No	Inactive
170986	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	32304	PERMIT TO OPERATE GRANTED		No	Inactive
169836	INACTIVE	Basic	OVEN, PLASTIC/RESIN CURING	32282	PERMIT TO OPERATE GRANTED		No	Inactive
169837	INACTIVE	Basic	OVEN, PLASTIC/RESIN CURING	32282	PERMIT TO OPERATE GRANTED		No	Inactive
169838	INACTIVE	Basic	OVEN, PLASTIC/RESIN CURING	32282	PERMIT TO OPERATE GRANTED		No	Inactive
168198	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32240	PERMIT TO OPERATE GRANTED		No	Inactive
166610	INACTIVE	Basic	BOILER (	32198	PERMIT TO OPERATE GRANTED		No	Inactive
165982	INACT_NR	Basic	OVEN, BAKING	32171	PERMIT TO OPERATE GRANTED		No	Inactive
162853	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32100	PERMIT TO OPERATE GRANTED		No	Inactive
162854	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	32100	PERMIT TO OPERATE GRANTED		No	Inactive
156904		Basic	BOILER OTH COMB G-O PS-200	31917	APPLICATION CANCELLED		No	Application Cancelled
143766	INACTIVE	Control	SPRAY BOOTH STYRENATED RESINS	31523	PERMIT TO OPERATE GRANTED		No	Inactive
143060	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	31503	PERMIT TO OPERATE GRANTED		No	Inactive
135366	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	31257	PERMIT TO OPERATE GRANTED		No	Inactive
129965	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	31097	PERMIT TO OPERATE GRANTED		No	Inactive
128894	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	31063	PERMIT TO OPERATE GRANTED		No	Inactive
128895	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	31063	PERMIT TO OPERATE GRANTED		No	Inactive
126558	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	30967	PERMIT TO OPERATE GRANTED		No	Inactive
126350	INACT_NR	Control	SPRAY BOOTH METALLIZING	30960	PERMIT TO OPERATE GRANTED		No	Inactive
119364	INACTIVE	Control	BIOFILTER(<=100 CFM)	30707	PERMIT TO OPERATE GRANTED		No	Inactive
111270	INACTIVE	Control	MIST CONTROL	30489	PERMIT TO OPERATE GRANTED		No	Inactive
111271	INACTIVE	Control	MIST CONTROL	30489	PERMIT TO OPERATE GRANTED		No	Inactive
104850	INACTIVE	Basic	T-EN-OTHER, OTHER FUEL,	30308	PERMIT TO OPERATE GRANTED		No	Inactive
104851	INACTIVE	Basic	T-EN-OTHER, OTHER FUEL,	30308	PERMIT TO OPERATE GRANTED		No	Inactive
104852	INACTIVE	Basic	T-EN-OTHER, OTHER FUEL,	30308	PERMIT TO OPERATE GRANTED		No	Inactive
C39913	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	29913	PERMIT TO OPERATE GRANTED		No	Inactive
C39914	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	29913	PERMIT TO OPERATE GRANTED		No	Inactive
116035	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	27403	PERMIT TO OPERATE GRANTED		No	Inactive

NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility 18294 Sources						Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status			
116035	INACTIVE	Control	AMINE (OR DEA) REGENERATION	27403	PERMIT TO OPERATE GRANTED		No	Inactive
326803	INACTIVE	Control	Scrubber, Controlling HCL or NH3 Vent ss	20907	PERMIT TO OPERATE GRANTED		No	Inactive
C23596	INACTIVE	Basic	BOILER OTH COMB G-O PS-200		PERMIT TO OPERATE GRANTED		No	Inactive
C23591	INACTIVE	Basic	BOILER OTH OIL ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
C41068	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C08940	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
C23025	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
C36472	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
C36473	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive

VERIZON CALIFORNIA INC - Facility 52191 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted A	Source Included?	Reason for Source Exclusion
542450	G20899	10/9/2012	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	8/30/2012	PERMIT TO OPERATE GRANTED		Yes	
532263				Basic	RULE 1415 PLAN NOTIFICATIONS	2/1/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
532268				Basic	RULE 1415 PLAN NOTIFICATIONS	2/1/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
506782				Basic	RULE 1415 PLAN NOTIFICATIONS	2/3/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
478782				Basic	RULE 1415 PLAN NOTIFICATIONS	2/27/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
455813				Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
425763				Basic	RULE 1415 PLAN NOTIFICATIONS	2/10/2004	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
397249				Basic	RULE 1415 PLAN NOTIFICATIONS	1/30/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
378173				Basic	RULE 1415 PLAN NOTIFICATIONS	2/16/2000	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
294768	D84868	8/23/1994	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/13/1994	PERMIT TO OPERATE GRANTED		No	Inactive
181863	D10289	10/3/1989	INACTIVE	Basic	STORAGE TANK FUEL OIL	1/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
169644	D12395	11/30/1989	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
142401	M50764	6/27/1986	INACTIVE	Basic	DIESEL ENGINE	3/6/1986	PERMIT TO OPERATE GRANTED		No	Inactive

VERIZON - Facility 121539 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
542177				Basic	RULE 1415 PLAN NOTIFICATIONS	8/21/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
364063	F24416	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364064	F24417	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364065	F24418	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364066	F24419	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364068	F24420	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
364069	F24421	2/17/2000	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

CALIFORNIA PORTLAND CEMENT CO - Facility 62649 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Gr	Source Included?	Reason for Source Exclusion
546944				Basic	CONCRETE BATCH EQUIPMENT	1/30/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
546286				Basic	CONCRETE BATCH EQUIPMENT	1/3/2013	APPLICATION REJECTED		No	Application Rejected
454778	F82596	6/13/2006	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	3/16/2006	PERMIT TO OPERATE GRANTED		No	Inactive
437394	F72688	12/21/2004	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
434427	F70890	9/24/2004	ACTIVE	Basic	STORAGE SILO CEMENT	9/8/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
434426	F70889	9/24/2004	ACTIVE	Basic	AGGREGATE CONVEYING	9/7/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
428197	F70888	9/24/2004	ACTIVE	Basic	STORAGE SILO FLY ASH	4/2/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390137	F47944	1/16/2002	INACTIVE	Basic	STORAGE SILO CEMENT	8/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
390188	F47945	1/16/2002	INACTIVE	Basic	STORAGE SILO CEMENT	8/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
390137	F47944	1/16/2002	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
390188	F47945	1/16/2002	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
379362	F40198	5/29/2001	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	12/20/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
379363	F40199	5/29/2001	INACTIVE	Basic	STORAGE SILO CEMENT	12/20/2000	PERMIT TO OPERATE GRANTED		No	Inactive
300100	D98192	4/22/1996	ACTIVE	Basic	AGGREGATE CONVEYING	1/25/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300102	D98193	4/22/1996	INACTIVE	Basic	AGGREGATE CONVEYING	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300104	D98194	4/22/1996	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	1/25/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300103	D98281	4/24/1996	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300108	D98198	4/22/1996	ACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300110	D98200	4/22/1996	ACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300106	D98196	4/22/1996	INACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300111	D98201	4/22/1996	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	1/25/1995	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300107	D98197	4/22/1996	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300109	D98199	4/22/1996	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
300105	D98195	4/22/1996	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/25/1995	PERMIT TO OPERATE GRANTED		No	Inactive
174361	D12980	12/12/1989	INACTIVE	Basic	AGGREGATE CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174363	D12981	12/12/1989	INACTIVE	Basic	AGGREGATE CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174362	D06202	3/6/1989	INACTIVE	Basic	CEMENT CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174367	D06205	3/6/1989	INACTIVE	Basic	CEMENT CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174366	D12982	12/12/1989	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174368	D12983	12/12/1989	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174360	D06166	3/6/1989	INACTIVE	Basic	STORAGE SILO CEMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174370	D06192	3/6/1989	INACTIVE	Basic	STORAGE SILO CEMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174364	D06203	3/6/1989	INACTIVE	Basic	STORAGE SILO CEMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174365	D06204	3/6/1989	INACTIVE	Basic	STORAGE SILO CEMENT	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174362	D06202	3/6/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174364	D06203	3/6/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174365	D06204	3/6/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174367	D06205	3/6/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174369	D12984	12/12/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive

CALIFORNIA PORTLAND CEMENT CO - Facility 62649 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Gr	Source Included?	Reason for Source Exclusion
174360	D06166	3/6/1989	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174370	D06192	3/6/1989	INACTIVE	Control	DRY FILTER (>500 SQ FT)	8/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive

CALIFORNIA PORTLAND CEMENT CO - Facility 151346 Sources

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
543658	G21373	11/8/2012	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	10/9/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
529699	G17334	3/23/2012	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	11/29/2011	PERMIT TO OPERATE GRANTED		Yes	
513817	G12292	3/4/2011	ACTIVE	Basic	STORAGE SILO CEMENT	8/18/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
511706	G21372	11/8/2012	ACTIVE	Basic	STORAGE SILO CEMENT	6/15/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
466700	F92329	9/12/2007	ACTIVE	Basic	AGGREGATE CONVEYING	3/21/2007	PERMIT TO OPERATE GRANTED		Yes	
466701	F92330	9/12/2007	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive
466699	F92328	9/12/2007	INACTIVE	Basic	STORAGE SILO CEMENT	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive
466703	F92331	9/12/2007	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive

ROBINSON HELICOPTER CO INC - Facility 100806 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
547179				Control	SPRAY BOOTH PAINT AND SOLVENT	2/8/2013	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
547181				Control	SPRAY BOOTH PAINT AND SOLVENT	2/8/2013	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
546546				Basic	OVEN, DRYING	1/16/2013	PERMIT TO CONSTRUCT GRANTED		Yes	
546545				Basic	Title V Permit Revision	1/16/2013	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
543265				Control	SPRAY BOOTH PAINT AND SOLVENT	9/27/2012	APPLICATION REJECTED		No	Application Rejected
542974				Control	SPRAY BOOTH PAINT AND SOLVENT	9/25/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
542860				Basic	OVEN, DRYING	9/18/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
542862				Control	AFTERBURNER, DIRECT FLAME	9/18/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
542861				Control	SPRAY BOOTH PAINT AND SOLVENT	9/18/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
542859				Basic	Title V Permit Revision	9/18/2012	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
534348				Control	SPRAY BOOTH PAINT AND SOLVENT	3/27/2012	APPLICATION CANCELLED		No	Application Cancelled
534350				Control	SPRAY BOOTH PAINT AND SOLVENT	3/27/2012	APPLICATION CANCELLED		No	Application Cancelled
534347				Basic	OVEN, DRYING	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
534349				Basic	OVEN, DRYING	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
534352				Basic	OVEN, DRYING	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
534346				Control	AFTERBURNER, DIRECT FLAME	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
534351				Control	SPRAY BOOTH PAINT AND SOLVENT	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
534353				Basic	Title V Permit Revision	3/27/2012	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
525091				Basic	OVEN, DRYING	7/1/2011	APPLICATION CANCELLED		No	Application Cancelled
525092				Basic	OVEN, DRYING	7/1/2011	APPLICATION CANCELLED		No	Application Cancelled
525095				Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	7/1/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
525094				Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	7/1/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
525093				Control	SPRAY BOOTH PAINT AND SOLVENT	7/1/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
525090				Basic	Title V Permit Revision	7/1/2011	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
523890				Basic	OVEN, DRYING	6/15/2011	APPLICATION CANCELLED		No	Application Cancelled
523889				Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CANCELLED		No	Application Cancelled
523886				Basic	OVEN, DRYING	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
523891				Control	AFTERBURNER, DIRECT FLAME	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
523887				Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
523888				Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
523892				Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
523885				Basic	TITLE V PERMIT RENEWAL APPLICATION	6/15/2011	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
479021	F99151	9/23/2008	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/6/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
479022	G11849	2/10/2011	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	3/6/2008	PERMIT TO OPERATE GRANTED		Yes	
479023	G11850	2/10/2011	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	3/6/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
479025				Basic	Title V Permit Revision	3/6/2008	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action

ROBINSON HELICOPTER CO INC - Facility 100806 Sources						Appl Date	Appl Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl Date	Appl Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
461233	F86451	12/14/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/19/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
461234	F86452	12/14/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/19/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
460445				Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	9/21/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
460446				Basic	TITLE V PERMIT RENEWAL APPLICATION	9/21/2006	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
458465				Control	SPRAY BOOTH PAINT AND SOLVENT	6/29/2006	APPLICATION CANCELLED		No	Application Cancelled
458466				Basic	Title V Permit Revision	6/29/2006	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
454420	F82293	5/25/2006	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	3/8/2006	PERMIT TO OPERATE GRANTED		Yes	
454421	F82291	5/25/2006	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	3/8/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
454422				Basic	Title V Permit Revision	3/8/2006	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
448521	N18903	7/18/2006	ACTIVE	Basic	AVGAS STORAGE & DISPENSE	9/8/2005	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
448522				Basic	Title V Permit Revision	9/8/2005	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
442451				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442470				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442476				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442475				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442478				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442479				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442480				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442484				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442486				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442487				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442488				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442489				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
442492				Basic	Title V Permit Revision	4/5/2005	APPLICATION CANCELLED		No	Application Cancelled
438817				Basic	Title V Permit Revision	1/18/2005	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
437180	F73640	2/8/2005	ACTIVE	Basic	OVEN, POWDER COATING]	11/18/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437179	F73621	2/8/2005	ACTIVE	Control	SPRAY BOOTH/ENCLOSURE, POWDER COATING SYSTEM	11/18/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
437241	F84119	9/15/2006	ACTIVE	Basic	OVEN, DRYING	11/18/2004	PERMIT TO OPERATE GRANTED		Yes	
437244	F84121	9/15/2006	ACTIVE	Basic	OVEN, DRYING	11/18/2004	PERMIT TO OPERATE GRANTED		Yes	
437239	F84117	9/15/2006	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
437240	F84118	9/15/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
437243	F84120	9/15/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
437236				Basic	Title V Permit Revision	11/18/2004	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
431947	F72810	1/4/2005	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

ROBINSON HELICOPTER CO INC - Facility 100806 Sources						Appl Date	Appl Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl Date	Appl Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
431948	F72811	1/4/2005	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431949	F72812	1/4/2005	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432115	F72813	1/4/2005	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432118				Basic	Title V Permit Revision	6/30/2004	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
396594	F55737	10/17/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/24/2002	PERMIT TO OPERATE GRANTED		No	Inactive
396595				Basic	Title V Permit Revision	1/24/2002	BANKING/ PLAN GRANTED	De minimis Significant permit revision	No	Administrative Action
381198				Basic	TIERED (1-20 DEVICES) INITIAL TITLE V PERMIT APPLICATION	2/7/2001	BANKING/ PLAN GRANTED	Initial Title V Application	No	Administrative Action
369122				Basic	JET ENGINE TEST FACILITY OTHER FUEL	5/4/2000	APPLICATION CANCELLED		No	Application Cancelled
369123				Basic	JET ENGINE TEST FACILITY OTHER FUEL	5/4/2000	APPLICATION CANCELLED		No	Application Cancelled
339815	N7211	2/4/1999	INACTIVE	Basic	AVGAS STORAGE & DISPENSE	5/5/1998	PERMIT TO OPERATE GRANTED		No	Inactive
317172	F01116	7/24/1996	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	6/19/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313858	D99109	5/17/1996	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	3/29/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
313859	D99110	5/17/1996	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	3/29/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
309033	D94749	12/4/1995	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/27/1995	PERMIT TO OPERATE GRANTED		No	Inactive
297797	D89461	3/28/1995	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/7/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297798	D89462	3/28/1995	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/7/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297801	D89463	3/28/1995	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/7/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297028	D89314	3/21/1995	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	9/23/1994	PERMIT TO OPERATE GRANTED		No	Inactive
297030				Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	9/23/1994	APPLICATION CANCELLED		No	Application Cancelled
294317	D85454	9/15/1994	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	7/6/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
294318	D85458	9/15/1994	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	7/6/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
294323	D84916	8/25/1994	ACTIVE	Basic	OVEN, DRYING	7/1/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
294323	D84916	8/25/1994	ACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	7/1/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
294321	D89659	4/5/1995	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
294322				Basic	OVEN, DRYING	7/1/1994	APPLICATION CANCELLED		No	Application Cancelled
293389	D84461	7/28/1994	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/3/1994	PERMIT TO OPERATE GRANTED		No	Inactive
293390	D84462	7/28/1994	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/3/1994	PERMIT TO OPERATE GRANTED		No	Inactive
290557	D82794	5/10/1994	ACTIVE	Basic	PAINTS DRYING	3/9/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
290556	D82793	5/10/1994	INACTIVE	Basic	PAINTS DRYING	3/9/1994	PERMIT TO OPERATE GRANTED		No	Inactive
290558	D82795	5/10/1994	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/9/1994	PERMIT TO OPERATE GRANTED		No	Inactive
290559	D82796	5/10/1994	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/9/1994	PERMIT TO OPERATE GRANTED		No	Inactive

MOOG, INC - Facility 102334 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Gra	Source Included?	Reason for Source Exclusion
547022				Basic	Rule 1415.1 Plan Notifications	2/1/2013	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
544572				Basic	SURFACE PREP TANK CONT. CHROMIC ACID	11/6/2012	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
536838				Basic	RULE 1415 PLAN NOTIFICATIONS	4/3/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
536839				Basic	Rule 1415.1 Plan Notifications	4/3/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
526613	G22020	12/13/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	8/25/2011	PERMIT TO OPERATE GRANTED		Yes	
522117				Basic	Oil/Water Separator (	4/29/2011	APPLICATION REJECTED		No	Application Rejected
515405	G20830	10/3/2012	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	10/13/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
515406	G20831	10/3/2012	ACTIVE	Control	SCRUBBER, TOXICS VENTING	10/13/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
515262				Basic	COMPLIANCE PLAN FOR RULE 1146	10/6/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
505864	G7517	3/3/2010	INACTIVE	Control	SCRUBBER, TOXICS VENTING	1/29/2010	PERMIT TO OPERATE GRANTED		No	Inactive
505865	G7519	3/3/2010	ACTIVE	Control	SCRUBBER, TOXICS VENTING	1/29/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
504578	G7516	3/3/2010	ACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	12/17/2009	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
503513				Basic	Tank, Plating (other)	9/15/2009	APPLICATION REJECTED		No	Application Rejected
503514				Basic	Tank, Plating (other)	9/15/2009	APPLICATION REJECTED		No	Application Rejected
503516				Basic	Tank, Plating (other)	9/15/2009	APPLICATION REJECTED		No	Application Rejected
502388	G7515	3/3/2010	ACTIVE	Basic	SURFACE PREP TANK CONT. CHROMIC ACID	9/15/2009	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
502387	G7514	3/3/2010	ACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	9/15/2009	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
502219				Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	9/8/2009	APPLICATION CHANGED FROM CLASS I - III		No	Does not emit applicable pollutants
494968	G2352	4/16/2009	INACTIVE	Control	MIST ELIMINATOR, HEPA	1/20/2009	PERMIT TO OPERATE GRANTED		No	Inactive
494970	G2353	4/16/2009	INACTIVE	Control	MIST ELIMINATOR, HEPA	1/20/2009	PERMIT TO OPERATE GRANTED		No	Inactive
494971	G2354	4/16/2009	ACTIVE	Control	SCRUBBER, CONTROLLING HCL OR NH3 VENT MS	1/20/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
486869	G2351	4/16/2009	ACTIVE	Basic	Tank, plating other	8/26/2008	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
486868	G2350	4/16/2009	ACTIVE	Basic	TANK, CADMIUM - PLATING	8/26/2008	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
447353	F95352	2/19/2008	INACTIVE	Basic	Tank, Plating (other)	7/8/2005	PERMIT TO OPERATE GRANTED		No	Inactive
439668				Basic	PLAN-RULE 1469, HEX CHROME COMPLIANCE	2/25/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
421274	F79067	10/31/2005	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/24/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
421275	F79068	10/31/2005	INACTIVE	Control	MIST ELIMINATOR, HEPA	10/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
421276	F79069	10/31/2005	INACTIVE	Control	MIST ELIMINATOR, HEPA	10/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
421277	F79070	10/31/2005	INACTIVE	Control	MIST ELIMINATOR, HEPA	10/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
421282				Basic	TANKS, NICKEL PLATING LINE	10/24/2003	APPLICATION CANCELLED		No	Application Cancelled
393884	F52314	5/23/2002	INACTIVE	Basic	SURFACE PREP TANK CONT. CHROMIC ACID	12/5/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393873	F52315	5/23/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/5/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393883				Basic	TANK, CADMIUM - PLATING	12/5/2001	APPLICATION CANCELLED		No	Application Cancelled
393683	F82517	6/6/2006	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	11/30/2001	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
380731	F37024	2/1/2001	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	2/1/2001	PERMIT TO OPERATE GRANTED		No	Inactive
380529	F37156	2/9/2001	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/24/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376576	F41472	7/9/2001	ACTIVE	Control	CYCLONE	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373879	F34181	10/4/2000	ACTIVE	Basic	OVEN, BAKING	9/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373878	F34180	10/4/2000	ACTIVE	Basic	OVEN, DRYING	9/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373845	F38088	3/16/2001	ACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	9/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373840	F38084	3/16/2001	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	9/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

MOOG, INC - Facility 102334 Sources										
Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Gra	Source Included?	Reason for Source Exclusion
373845	F38088	3/16/2001	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	9/1/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373844	F38087	3/16/2001	INACTIVE	Basic	Tank, plating other	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373880	F34182	10/4/2000	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373843	F38086	3/16/2001	INACTIVE	Basic	TANK, CADMIUM - PLATING	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373850	F34176	10/4/2000	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373851	F34177	10/4/2000	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373852	F34178	10/4/2000	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373877	F34179	10/4/2000	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
373841	F38085	3/16/2001	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
334994	F13562	5/5/1998	INACTIVE	Control	Scrubber, Other Chemical Venting S.S.	12/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive
334995				Basic	TANK, CHROME - STRIPPING	10/24/1997	APPLICATION CANCELLED		No	Application Cancelled
334995				Control	SCRUBBER, OTHER VENTING S.S.	10/24/1997	APPLICATION CANCELLED		No	Application Cancelled
332144	F21941	9/1/1999	ACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332146	F21943	9/1/1999	ACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332151	F21945	9/1/1999	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332151	F21945	9/1/1999	ACTIVE	Control	MESH PAD, OTHER ACID MISTS	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332144	F21941	9/1/1999	ACTIVE	Control	MIST CONTROL	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332146	F21943	9/1/1999	ACTIVE	Control	MIST CONTROL	8/27/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332145	F21942	9/1/1999	INACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	8/27/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332147	F21944	9/1/1999	INACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	8/27/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332149	F22013	9/8/1999	INACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	8/27/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332145	F21942	9/1/1999	INACTIVE	Control	MIST CONTROL	8/27/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332147	F21944	9/1/1999	INACTIVE	Control	MIST CONTROL	8/27/1997	PERMIT TO OPERATE GRANTED		No	Inactive
317446	F21940	9/1/1999	INACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	6/27/1996	PERMIT TO OPERATE GRANTED		No	Inactive
317446	F21940	9/1/1999	INACTIVE	Control	MIST CONTROL	6/27/1996	PERMIT TO OPERATE GRANTED		No	Inactive
317448				Basic	TANK CHROME PLATING HEXAVALENT	6/27/1996	APPLICATION CANCELLED		No	Application Cancelled
317449				Basic	TANK, CHROMIC ACID - ANODIZING	6/27/1996	APPLICATION CANCELLED		No	Application Cancelled
317445				Control	MIST CONTROL	6/27/1996	APPLICATION CANCELLED		No	Application Cancelled
317449				Control	MIST CONTROL	6/27/1996	APPLICATION CANCELLED		No	Application Cancelled
307413				Control	SPRAY BOOTH PAINT AND SOLVENT	9/22/1995	APPLICATION CANCELLED		No	Application Cancelled
296784	D91513	6/19/1995	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	9/1/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
363263	F29817	5/11/2000	ACTIVE	Basic	CHARBROILER - NATURAL GAS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
296801	D85701	9/26/1994	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296796	D85696	9/26/1994	INACTIVE	Basic	CHARBROILER - NATURAL GAS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296797	D85697	9/26/1994	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296800	D85700	9/26/1994	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296799	D85699	9/26/1994	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296795	D85695	9/26/1994	INACTIVE	Basic	HEATER/FURN (5-20 MMBTU/HR) NG/PG & DIST	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296798	D85698	9/26/1994	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296782	D91511	6/19/1995	INACTIVE	Basic	OVEN, DRYING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296793	D91521	6/19/1995	INACTIVE	Basic	OVEN, DRYING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296794	D91522	6/19/1995	INACTIVE	Basic	OVEN, DRYING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296778	D91507	6/19/1995	INACTIVE	Basic	PAINTS STRIPPING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296791	D91519	6/19/1995	INACTIVE	Basic	SURFACE PREP TANK CONT. CHROMIC ACID	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296786	D91515	6/19/1995	INACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296788	D91517	6/19/1995	INACTIVE	Basic	TANK CHROME PLATING HEXAVALENT	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296779	D91508	6/19/1995	INACTIVE	Basic	TANK, CADMIUM - PLATING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296777	D91506	6/19/1995	INACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296789	D91518	6/19/1995	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive

MOOG, INC - Facility 102334 Sources						Appl. Date	Appl. Status	Banking/ Plan Gra	Source Included?	Reason for Source Exclusion
Appl. Nbr	Permit. Nbr	Issued. Date	Permit. Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Gra	Source Included?	Reason for Source Exclusion
296780	D91509	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296781	D91510	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296787	D91516	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296792	D91520	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296783	D91512	6/19/1995	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296774	D91504	6/19/1995	INACTIVE	Control	MIST CONTROL	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296776	D91505	6/19/1995	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296785	D91514	6/19/1995	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296772	D91503	6/19/1995	INACTIVE	Control	SCRUBBER, PARTICULATES VENTING M.S.	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296771	D91586	6/22/1995	INACTIVE	Control	SCRUBBER, PARTICULATES VENTING M.S.	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
296800	D85700	9/26/1994	INACTIVE	Control	SOLVATION UNIT	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive

ECOLOGY CONTROL INDUSTRIES - Facility 110146 Sources											
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion	
546608				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	1/16/2013	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
528193				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/11/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
515350				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/5/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
504999				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	12/30/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
493661				Basic	STORAGE TANK FX RF W/CTL MISC ORG MATERL	12/5/2008	APPLICATION CANCELLED		No	Application Cancelled	
493661				Control	Activated Carbon Adsorber Drum Vent m.s.	12/5/2008	APPLICATION CANCELLED		No	Application Cancelled	
492054				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/23/2008	APPLICATION CANCELLED		No	Application Cancelled	
492055				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/23/2008	APPLICATION CANCELLED		No	Application Cancelled	
491620				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/22/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
475004				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/18/2007	APPLICATION CANCELLED		No	Application Cancelled	
473010				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473011				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473012				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473013				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473014				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473015				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473016				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473018				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION CANCELLED		No	Application Cancelled	
473008				Basic	CONTAINER FILLING LIQUID WASTE WATER	8/21/2007	APPLICATION REJECTED		No	Application Rejected	
472674				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	8/9/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
453994				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	2/23/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
437248	F74003	3/2/2005	INACTIVE	Basic	TANK DEGASSING, ABOVEGROUND	12/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive	
434808				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	9/21/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006	
424538	F68213	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
424540	F68214	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
424542	F68215	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
424543	F68216	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
424545	F68217	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
424547	F68218	5/7/2004	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
423205				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/24/2003	APPLICATION CANCELLED		No	Application Cancelled	
423206				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/24/2003	APPLICATION CANCELLED		No	Application Cancelled	
423207				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	12/24/2003	APPLICATION CANCELLED		No	Application Cancelled	
423040	F86074	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423041	F86075	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423042	F86076	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423043	F86077	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423044	F86078	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423045	F86079	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423046	F86080	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423047	F86081	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423048	F86082	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423049	F86083	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423050	F86084	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423051	F86085	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423052	F86086	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423053	F86087	12/5/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	PERMIT TO OPERATE GRANTED		No	Expired	
423054				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423055				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423056				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423058				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423059				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423060				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423061				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	

ECOLOGY CONTROL INDUSTRIES - Facility 110146 Sources											
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion	
423062				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423063				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423064				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423065				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423066				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423067				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423068				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423069				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423070				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423071				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423072				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423073				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423074				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423076				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423077				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423078				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423079				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
423075				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003	APPLICATION CANCELLED		No	Application Cancelled	
422414	F86028	12/1/2006	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	11/25/2003	PERMIT TO OPERATE GRANTED		No	Expired	
422415				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	11/25/2003	APPLICATION CANCELLED		No	Application Cancelled	
419743				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	9/4/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006	
407829				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled	
407830				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled	
407831				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled	
407832				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled	
407833				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled	
407060				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	9/25/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006	
375004	F41679	7/14/2001	EXPIRED	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Expired	
375005	F41680	7/14/2001	EXPIRED	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Expired	
375006	F41681	7/14/2001	EXPIRED	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Expired	
375008	F41683	7/14/2001	EXPIRED	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Expired	
375009	F41684	7/14/2001	EXPIRED	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Expired	
375007	F41682	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375010	F41685	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375011	F41686	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375012	F41688	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375013	F41689	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375014	F41690	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375015	F41691	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375016	F41692	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375017	F41693	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375018	F41694	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375019	F41695	7/14/2001	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	PERMIT TO OPERATE GRANTED		No	Inactive	
375020				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375021				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375022				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375023				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375024				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375026				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375027				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375028				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375029				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
375030				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000	APPLICATION CANCELLED		No	Application Cancelled	
373543				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/25/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006	
370194	F56345	11/15/2002	EXPIRED	Control	Activated Carbon Adsorber Drum Vent s.s.	2/15/2000	PERMIT TO OPERATE GRANTED		No	Expired	
356269	F27694	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356270	F27698	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356271	F27701	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356272	F27703	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356273	F27704	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	

ECOLOGY CONTROL INDUSTRIES - Facility 110146 Sources											
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion	
356274	F27705	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356275	F27707	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356276	F27708	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356277	F27713	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356278	F27714	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356279	F27715	4/13/2000	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356280	F27716	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356281	F27717	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356282	F27718	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356283	F27719	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356284	F27720	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356285	F27721	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356286	F27722	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356287	F27723	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356288	F27724	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356289	F27725	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356290	F27726	4/13/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356291	F27728	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356292	F27729	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356293	F27730	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356294	F27754	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356295	F27755	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356296	F27756	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356297	F27757	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356298	F27758	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356299	F27759	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
356300	F27766	4/14/2000	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999	PERMIT TO OPERATE GRANTED		No	Inactive	
352915				Basic	SLUDGE DEWATERING	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
352916				Basic	SLUDGE DEWATERING	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
352917				Basic	SLUDGE DEWATERING	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
352915				Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
352916				Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
352917				Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999	APPLICATION CANCELLED		No	Application Cancelled	
344190				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	9/1/1998	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006	
344031	F16021	9/16/1998	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	8/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
344032	F16022	9/16/1998	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	8/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
344028	F16020	9/16/1998	INACTIVE	Basic	TANK DEGASSING, UNDERGROUND, GASOLINE	8/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
344085				Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	8/13/1998	APPLICATION CANCELLED		No	Application Cancelled	
344083	F20035	3/24/1999	INACTIVE	Basic	ABRASIVE BLASTING (OPEN)	8/3/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
342618	F15826	9/3/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	7/15/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
339591	F15474	8/18/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	4/28/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
339592	F15476	8/18/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	4/28/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
339593	F15477	8/18/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PRT N-RNT OTHFUEL	4/28/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
339594	F15478	8/18/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PRT N-RNT OTHFUEL	4/28/1998	PERMIT TO OPERATE GRANTED		No	Inactive	
350164	F38672	4/6/2001	EXPIRED	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL	1/28/1998	PERMIT TO OPERATE GRANTED		No	Expired	
333688	F13672	5/12/1998	INACTIVE	Basic	BOILER (	10/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333689	F13673	5/12/1998	INACTIVE	Basic	BOILER (	10/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333690	F13674	5/12/1998	INACTIVE	Basic	BOILER (	10/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333691	F10807	12/16/1997	EXPIRED	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/17/1997	PERMIT TO OPERATE GRANTED		No	Expired	
333692	F10809	12/16/1997	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333693	F10810	12/16/1997	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	10/17/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333129	F9754	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333145	F9755	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333128	F9757	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333134	F9758	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333133	F9759	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333132	F9760	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333131	F9761	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333130	F9762	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	
333144	F9763	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive	

ECOLOGY CONTROL INDUSTRIES - Facility 110146 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
332710	F11399	1/23/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	9/23/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332711	F11400	1/23/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	9/23/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332712	F11401	1/23/1998	INACT_NR	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	9/23/1997	PERMIT TO OPERATE GRANTED		No	Inactive
332273	F10814	12/16/1997	EXPIRED	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	9/18/1997	PERMIT TO OPERATE GRANTED		No	Expired
331966				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	9/2/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
327120	F13874	5/20/1998	EXPIRED	Basic	BOILER (	4/11/1997	PERMIT TO OPERATE GRANTED		No	Expired
327122	F13875	5/20/1998	INACTIVE	Basic	BOILER (	4/11/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333126	F9756	10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/4/1997	PERMIT TO OPERATE GRANTED		No	Inactive
320330	F13616	5/7/1998	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
320320	F13609	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320321	F13610	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320322	F13611	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320324	F13612	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320325	F13613	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320327	F13614	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320329	F13615	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320332	F13617	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320333	F13618	5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired

RAYTHEON COMPANY - Facility 114997 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
535632	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/30/2012	PERMIT TO OPERATE GRANTED		Yes	
535633	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/30/2012	PERMIT TO OPERATE GRANTED		Yes	
535631		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/30/2012	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
520304		Basic	RULE 1415 PLAN NOTIFICATIONS	3/25/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515364		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/12/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
505569		Basic	RULE 1415 PLAN NOTIFICATIONS	1/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
501986		Basic	OVEN, CURING (RULE 1401 TOXICS)	9/8/2009	APPLICATION CHANGED FROM		Yes	
501985		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/8/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
481151		Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
456259		Basic	RULE 1415 PLAN NOTIFICATIONS	4/25/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
409008		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/21/2002	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
404135	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404134	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404133	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404132	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400453		Basic	RULE 1415 PLAN NOTIFICATIONS	4/19/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
381455		Basic	RULE 1415 PLAN NOTIFICATIONS	2/14/2001	APPLICATION CANCELLED		No	Prior to 01/01/2006
381453		Basic	RULE 1415 PLAN NOTIFICATIONS	2/9/2001	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
376502	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	11/3/2000	PERMIT TO OPERATE GRANTED		No	Inactive
361143	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/5/1999	PERMIT TO OPERATE GRANTED		No	Inactive
337719	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337721	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337720	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337697	ACTIVE	Basic	DEGREASER FREONS (>1 lb VOC/day)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
337702	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337698	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337699	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337700	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337701	INACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337718	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
337714	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
337708	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
337715	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337695	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337725	INACTIVE	Basic	MISC STRIPPING TANK	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337722	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337705	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337707	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337757	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
337727	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337724	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337723	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337706	INACTIVE	Control	Scrubber, Particulates Venting M.S>	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
337717	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	1/9/1998	PERMIT TO OPERATE GRANTED		No	Inactive

RAYTHEON COMPANY - Facility 115172 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
545906		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/26/2012	APPLICATION REJECTED		No	Application Rejected
545908		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/26/2012	APPLICATION REJECTED		No	Application Rejected
531166		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/20/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
531165		Control	ACTIVATED CARBON ADSORBER,DRUM VENT S.S.	12/20/2011	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
526593		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/23/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
527032		Basic	RECLAIM AMEND-NO ENGR EVAL	8/23/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
526591		Basic	SOLDER LEVELING	8/23/2011	ASSIGNED TO ENGINEER - CLASS III		Yes	
526592		Basic	SOLDER LEVELING	8/23/2011	ASSIGNED TO ENGINEER - CLASS III		Yes	
520306		Basic	RULE 1415 PLAN NOTIFICATIONS	3/25/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
516648	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/30/2010	PERMIT TO OPERATE GRANTED		Yes	
516650		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/30/2010	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
515363		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/12/2010	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
511772	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511773	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511774	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511776	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511777	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511778	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511779	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/16/2010	PERMIT TO OPERATE GRANTED		Yes	
511780		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/16/2010	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
505565		Basic	RULE 1415 PLAN NOTIFICATIONS	1/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
501396	ACTIVE	Control	SPRAY BOOTH OTHER	8/13/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501397		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/13/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
500495	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/15/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
500497		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/14/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
500261		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/2/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
494254		Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATOR	12/23/2008	APPLICATION CANCELLED		No	Application Cancelled
481150		Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
472835	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/29/2007	PERMIT TO OPERATE GRANTED		No	Inactive
472834		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/29/2007	BANKING/ PLAN GRANTED	Alteration/Modification	No	Administrative Action
471584		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/17/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
469920	ACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	6/8/2007	PERMIT TO OPERATE GRANTED		No	Does not emit applicable polluta
469921	ACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	6/8/2007	PERMIT TO OPERATE GRANTED		No	Does not emit applicable polluta
469918	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HO	6/8/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
469923		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled
469924		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled
469577	ACTIVE	Basic	OVEN, DRYING	5/23/2007	PERMIT TO OPERATE GRANTED		Yes	
469576		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
465547		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/16/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
465546	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	2/16/2007	PERMIT TO OPERATE GRANTED		No	Inactive
461984		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED		No	Application Cancelled
461985		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED		No	Application Cancelled
461989		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED		No	Application Cancelled

RAYTHEON COMPANY - Facility 115172 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
461992		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED		No	Application Cancelled
459943		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/31/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
459940		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HO	8/31/2006	APPLICATION CANCELLED		No	Application Cancelled
456260		Basic	RULE 1415 PLAN NOTIFICATIONS	4/25/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
450546	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	11/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
450548		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/15/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
415854		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/22/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
415855	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/22/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412640		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/4/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
412641	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/4/2003	PERMIT TO OPERATE GRANTED		No	Inactive
409007		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/21/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
407786	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	10/16/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406875	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	9/20/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404136	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404137	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404138	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404140	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404141	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404142	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404143	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
404144	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
400449		Basic	RULE 1415 PLAN NOTIFICATIONS	4/19/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
391041	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/12/2001	PERMIT TO OPERATE GRANTED		No	Inactive
383734	INACT_NR	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	3/16/2001	PERMIT TO OPERATE GRANTED		No	Inactive
381199		Basic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT APPLIC	2/7/2001	APPLICATION CANCELLED		No	Application Cancelled
375738	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	10/11/2000	PERMIT TO OPERATE GRANTED		No	Inactive
375216		Basic	ERC - CHANGE OF TITLE	9/29/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
374533	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	9/22/2000	PERMIT TO OPERATE GRANTED		No	Inactive
370976		Basic	CIRCUIT BOARD ETCHER, OTHER	6/7/2000	APPLICATION REJECTED		No	Application Rejected
374534	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	5/24/2000	PERMIT TO OPERATE GRANTED		No	Inactive
374536	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	5/24/2000	PERMIT TO OPERATE GRANTED		No	Inactive
374535		Control	SCRUBBER, OTHER VENTING S.S.	5/24/2000	APPLICATION CANCELLED		No	Application Cancelled
370610		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/1/2000	APPLICATION DENIED		No	Application Denied
361144	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	10/5/1999	PERMIT TO OPERATE GRANTED		No	Inactive
358732		Basic	EMISSION REDUCTION CREDIT	8/31/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
351240	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	2/24/1999	PERMIT TO OPERATE GRANTED		No	Inactive
351239	INACT_NR	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	2/24/1999	PERMIT TO OPERATE GRANTED		No	Inactive
351242		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	2/23/1999	APPLICATION CANCELLED		No	Application Cancelled
338315		Basic	DEGREASER FREONS (>1 lb VOC/day)	4/8/1998	APPLICATION CANCELLED		No	Application Cancelled
378716	ACTIVE	Basic	CHARBROILER - NATURAL GAS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338332	ACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338396	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338409	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338412	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338413	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338414	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338418	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338333	ACTIVE	Control	SPRAY BOOTH OTHER	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338344	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338420	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338421	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338427	INACTIVE	Basic	CHARBROILER - NATURAL GAS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338357	INACTIVE	Basic	CIRCUIT BOARD ETCHER, OTHER	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive

RAYTHEON COMPANY - Facility 115172 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
338331	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338378	INACTIVE	Basic	ELECTROLYTIC PROCESS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338360	INACT_NR	Basic	FURNACE ELECT IND & RES TIN & SOLDER	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338428	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338422	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338423	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338425	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338352	INACTIVE	Basic	OVEN, DRYING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338354	INACT_NR	Basic	OVEN, DRYING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338334	INACTIVE	Basic	SOLDER LEVELING	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338359	INACTIVE	Basic	SOLDERING MACHINE	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338358	INACT_NR	Basic	SOLDERING MACHINE	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338426	INACTIVE	Basic	STORAGE TANK GASOLINE	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338367	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338374	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338376	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338385	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338389	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338390	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338419	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338392	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338407	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338410	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338415	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338391	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338399	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338402	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338404	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338406	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338411	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338339	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338341	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338342	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338345	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338346	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338318		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338325		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338326		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338323		Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338321		Basic	DEGREASER FREONS (>1 lb VOC/day)	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338317		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338328		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338329		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338429		Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338353		Basic	OVEN, BAKING	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338355		Basic	OVEN, BAKING	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338417		Control	SCRUBBER, OTHER VENTING S.S.	1/29/1998	APPLICATION CANCELLED		No	Application Cancelled
338398	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.	1/12/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338356	INACT_NR	Basic	FLOWCOATER	1/9/1998	PERMIT TO OPERATE GRANTED		No	Inactive
338381	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1997	PERMIT TO OPERATE GRANTED		No	Inactive

THE BOEING COMPANY - Facility 800067 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
516670	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/30/2010	PERMIT TO OPERATE GRANTED		Yes	
504037	ACTIVE	Basic	BOILER (	12/1/2009	PERMIT TO OPERATE GRANTED		Yes	
504039	ACTIVE	Basic	BOILER (	12/1/2009	PERMIT TO OPERATE GRANTED		Yes	
502324	ACTIVE	Basic	BOILER (	9/9/2009	PERMIT TO OPERATE GRANTED		Yes	
502328	ACTIVE	Basic	BOILER (	9/9/2009	PERMIT TO OPERATE GRANTED		Yes	
502323	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	9/9/2009	PERMIT TO OPERATE GRANTED		Yes	
495137	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	1/8/2009	PERMIT TO OPERATE GRANTED		Yes	
482769	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	5/20/2008	PERMIT TO OPERATE GRANTED		Yes	
550012		Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	4/18/2013	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
550011		Basic	TANKS, NICKEL PLATING LINE	4/18/2013	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
550008		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
550013		Basic	TANK, OTHER AQUEOUS SOLUTION	4/18/2013	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
547210	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	2/7/2013	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
547209		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/7/2013	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
543279	ACTIVE	Basic	TANK, NITRIC ACID	9/20/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
543271	ACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	9/20/2012	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
543277		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2012	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
532060		Basic	RULE 1415 PLAN NOTIFICATIONS	1/24/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
529707	ACTIVE	Basic	Tank, plating other	11/22/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
529704		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/22/2011	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
529706		Control	SCRUBBER, TOXICS VENTING	11/22/2011	APPLICATION REJECTED		No	Application Rejected
520536	ACTIVE	Basic	TANK, NITRIC ACID	3/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520537	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	3/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520539	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	3/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520533	INACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	3/29/2011	PERMIT TO OPERATE GRANTED		No	Inactive
520538	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	3/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
520540	INACTIVE	Basic	TANKS, NICKEL PLATING LINE	3/29/2011	PERMIT TO OPERATE GRANTED		No	Inactive
520534	ACTIVE	Control	SCRUBBER, TOXICS VENTING	3/29/2011	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
520532		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/29/2011	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
520535		Basic	Tank, plating other	3/29/2011	APPLICATION CANCELLED		No	Application Cancelled
516671		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/30/2010	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
505877		Basic	RULE 1415 PLAN NOTIFICATIONS	1/28/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504035		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	12/1/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
502325		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/9/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
502326		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/9/2009	APPLICATION REJECTED		No	Application Rejected
494698		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/8/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
482727		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/20/2008	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
480579		Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
458087	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	6/20/2006	PERMIT TO OPERATE GRANTED		No	Inactive
458086		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/20/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
457885	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/13/2006	PERMIT TO OPERATE GRANTED		No	Inactive
457884		Basic	RECLAIM AMEND-NO ENGR EVAL	6/13/2006	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
454591		Basic	RULE 1415 PLAN NOTIFICATIONS	3/10/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

THE BOEING COMPANY - Facility 800067 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
438049		Basic	TV/RECLAIM REVISION-NOEVAL	12/21/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
434105		Basic	ERC - CHANGE OF TITLE	9/2/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
424215		Basic	RULE 1415 PLAN NOTIFICATIONS	1/20/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
395270	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	1/2/2002	PERMIT TO OPERATE GRANTED		No	Inactive
395268		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/2/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
395158		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
393605	INACTIVE	Basic	MISC ORGANIC CHEMICALS CLEANING	11/27/2001	PERMIT TO OPERATE GRANTED		No	Inactive
381239		Basic	RULE 1415 PLAN NOTIFICATIONS	2/14/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
380797	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN-NAT GAS	2/1/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
335151	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	12/24/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332667		Basic	INITIAL TITLE V PERMIT APPLICATION	7/8/1997	APPLICATION CANCELLED		No	Application Cancelled
285487	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	9/13/1993	PERMIT TO OPERATE GRANTED		No	Inactive
264820	INACTIVE	Basic	OVEN, DRYING	3/3/1992	PERMIT TO OPERATE GRANTED		No	Inactive
264819	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/3/1992	PERMIT TO OPERATE GRANTED		No	Inactive
253203	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/12/1991	PERMIT TO OPERATE GRANTED		No	Inactive
234956	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	8/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
203520	INACTIVE	Basic	CHARBROILER - ELECTRIC	5/31/1989	PERMIT TO OPERATE GRANTED		No	Inactive
361183	INACTIVE	Basic	CHARBROILER - ELECTRIC	5/31/1989	PERMIT TO OPERATE GRANTED		No	Inactive

AES REDONDO BEACH, LLC - Facility 115536 Sources								
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
511883	ACTIVE	Basic	BOILER (< 2 mmBTU/HR) OIL FIRED	6/18/2010	PERMIT TO OPERATE GRANTED		Yes	
549522		Basic	TV/RECLAIM REVISION-NOEVAL	4/10/2013	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
549120		Basic	Oil/Water Separator (>=10,000 GPD)	3/28/2013	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
545072		Basic	STORAGE TANK AMMONIA	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source does not emit applicable emissions
545068		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source already included in Analysis
545069		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source already included in Analysis
545070		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Source already included in Analysis
545066		Control	SELECTIVE CATALYTIC REDUCTION	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
545067		Control	SELECTIVE CATALYTIC REDUCTION	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
545071		Control	SELECTIVE CATALYTIC REDUCTION	11/27/2012	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
545065		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/27/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
526784		Basic	TV/RECLAIM REVISION-NOEVAL	8/31/2011	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
517404		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/17/2010	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
504055	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	11/13/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
504054	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	11/13/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
504056		Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	11/13/2009	APPLICATION REJECTED		No	Emission Control Technology
503321		Basic	TITLE V PERMIT ADMIN-AMENDMENT	10/28/2009	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
470718		Basic	TITLE V PERMIT ADMIN-AMENDMENT	6/14/2007	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
426093		Basic	TITLE V PERMIT RENEWAL APPLICATION	2/13/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
408717	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408719	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408714	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408716	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408720	INACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002	PERMIT TO OPERATE GRANTED		No	Inactive
408712		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/13/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
408713		Basic	I C E (50-500 HP) EM FIRE FGHT-GASOLINE	11/13/2002	APPLICATION CANCELLED		No	Application Cancelled
397732		Basic	R2009-POWER FAC PLANS	1/15/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
390640		Basic	R2009-POWER FAC PLANS	9/5/2001	APPLICATION DENIED		No	Application Denied
376877	ACTIVE	Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/15/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376879	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	11/15/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
376881	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	11/15/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
376874		Basic	Title V Permit Revision	11/15/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
376878		Basic	BOILER UTILITY (>50 MW)	11/15/2000	APPLICATION CANCELLED		No	Application Cancelled
377786		Basic	BOILER UTILITY (>50 MW)	11/3/2000	APPLICATION CANCELLED		No	Application Cancelled
373865		Basic	Title V Permit Revision	9/7/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
372936		Control	NOx CONTROL-BOILER >50 MMBTU/HR	7/25/2000	APPLICATION CANCELLED		No	Emission Control Technology
340556		Basic	INITIAL TITLE V PERMIT APPLICATION	5/15/1998	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
339761	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339762	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339769	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339767	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339768	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339763	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-GASOLINE	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339766	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	2/27/1998	PERMIT TO OPERATE GRANTED		No	Inactive
339764	ACTIVE	Basic	STORAGE TANK AMMONIA	2/27/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
339760	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	2/27/1998	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
339759	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	2/27/1998	PERMIT TO OPERATE GRANTED		No	Emission Control Technology

PROV HLTH SYS/LITTLE CO MARY MED CTR TOR - Facility 146909 Sources											
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion	
452253	F82009	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes		
452258	F82010	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes		
452259	F82011	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes		
452263	F82012	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes		
520807				Basic	RULE 1415 PLAN NOTIFICATIONS	4/6/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
520805				Basic	Rule 1415.1 Plan Notifications	4/6/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
517065				Basic	MULTI-- ICE RULE 1472	12/10/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
502017				Basic	RULE 1415 PLAN NOTIFICATIONS	8/28/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
454413	F82073	5/11/2006	INACT_NR	Control	CONTROL ETO STERILIZATION HOSPITAL	3/9/2006	PERMIT TO OPERATE GRANTED		No	Inactive	
452251	F82008	5/10/2006	INACTIVE	Basic	ETHYLENE OXIDE STERILIZATION HOSPITAL	12/2/2005	PERMIT TO OPERATE GRANTED		No	Inactive	

AIR LIQUIDE LARGE INDUSTRIES U.S., LP - Facility 148236 Sources								
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
544646		Basic	TITLE V PERMIT RENEWAL APPLICATION	11/8/2012	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
461206		Basic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT APPLICATION	10/17/2006	BANKING/ PLAN GRANTED	Initial Title V Application	No	Administrative Action
459313		Basic	Flare Monitoring & Recording Plan	8/2/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
459313		Control	FLARE, OTHER	8/2/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
457785	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/2/2006	PERMIT TO OPERATE GRANTED		Yes	
457657	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	6/2/2006	PERMIT TO OPERATE GRANTED		Yes	
457788	ACTIVE	Control	FLARE SYSTEM, REFINERY	6/2/2006	PERMIT TO OPERATE GRANTED		Yes	
457787	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/2/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology

RREEF AMERICA REIT III CORP GG2 - Facility 150973 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
547729				Basic	Rule 1415.1 Plan Notifications	2/27/2013	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
533992				Basic	Rule 1415.1 Plan Notifications	2/29/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
522744	G17313	3/22/2012	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/18/2011	PERMIT TO OPERATE GRANTED		Yes	
522746	G17314	3/22/2012	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/18/2011	PERMIT TO OPERATE GRANTED		Yes	
522747	G17315	3/22/2012	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/18/2011	PERMIT TO OPERATE GRANTED		Yes	
522748	G17316	3/22/2012	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	5/18/2011	PERMIT TO OPERATE GRANTED		Yes	
522752				Basic	MULTI-- ICE RULE 1472	5/18/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
520635				Basic	Rule 1415.1 Plan Notifications	3/31/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
501940				Basic	RULE 1415 PLAN NOTIFICATIONS	8/20/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
478080				Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATORS	2/8/2008	APPLICATION CANCELLED		No	Application Cancelled
474244				Basic	BOILER-(<2MMBTU/HR) R-222	10/4/2007	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
474245				Basic	BOILER-(<2MMBTU/HR) R-222	10/4/2007	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
474247				Basic	BOILER-(<2MMBTU/HR) R-222	10/4/2007	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
469561				Basic	RULE 1415 PLAN NOTIFICATIONS	5/18/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
468251	F92367	9/13/2007	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/17/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468253	F92368	9/13/2007	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/17/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468256	F92369	9/13/2007	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/17/2007	PERMIT TO OPERATE GRANTED		No	Inactive
468258				Basic	BOILER-(<2MMBTU/HR) R-222	4/17/2007	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
468259				Basic	BOILER-(<2MMBTU/HR) R-222	4/17/2007	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
465551	F92366	9/13/2007	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/24/2007	PERMIT TO OPERATE GRANTED		No	Inactive
465552				Basic	BOILER (<5 MMBTU/HR) NAT GAS ONLY	1/24/2007	APPLICATION CANCELLED		No	Application Cancelled
465553				Basic	WASTE WATER EVAPORATION	1/24/2007	APPLICATION CANCELLED		No	Application Cancelled
465554				Basic	WASTE WATER EVAPORATION	1/24/2007	APPLICATION CANCELLED		No	Application Cancelled
465555				Basic	WASTE WATER EVAPORATION	1/24/2007	APPLICATION CANCELLED		No	Application Cancelled

ARENA PAINTING CONTRACTORS, INC - Facility 153985 Sources

Appl. Nbr	Permit Nbr	Issued Date	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
546917	G23915	4/10/2013	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	1/29/2013	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
546918	G23972	4/12/2013	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	1/29/2013	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
476625	F95124	1/31/2008	ACTIVE	Control	CYCLONE	12/21/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
476626	F95125	1/31/2008	ACTIVE	Control	CYCLONE	12/21/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology

ARKEMA INC. - Facility 163088 Sources										
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
516818	G17037	3/6/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2010	PERMIT TO OPERATE GRANTED		Yes	
509285	G15124	9/28/2011	ACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	3/23/2010	PERMIT TO OPERATE GRANTED		Yes	
506976	G7492	3/3/2010	ACTIVE	Basic	BOILER (	2/10/2010	PERMIT TO OPERATE GRANTED		Yes	
542097	G20900	10/9/2012	ACTIVE	Basic	PAINTS, REACTION	8/22/2012	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
516246	G10991	12/10/2010	ACTIVE	Basic	STORAGE TANK AMMONIA	11/16/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
515494				Basic	Bulk Load/Unload Stn (	10/15/2010	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
509764	G15125	9/28/2011	ACTIVE	Control	SCRUBBER, VENTURI VENTING m.s.	4/9/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
509663	G9727	8/25/2010	ACTIVE	Basic	RAILROAD CAR UNLOADING CHEMS MISC ORGANI	4/6/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
509661	G9728	8/25/2010	ACTIVE	Basic	STORAGE TANK OTHER W/CTL ORGANIC CHEMS	4/6/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
509660	G9729	8/25/2010	ACTIVE	Basic	STORAGE TANK OTHER W/CTL ORGANIC CHEMS	4/6/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
509287	G9730	8/25/2010	ACTIVE	Basic	MISC ORGANIC CHEMICALS - REACTION	3/23/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
509286	G9732	8/25/2010	ACTIVE	Basic	MISCELLANEOUS, REACTION ORGAN ADD	3/23/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
509284	G9733	8/25/2010	ACTIVE	Basic	PAINTS, REACTION	3/23/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
509282	G9731	8/25/2010	INACTIVE	Basic	PAINTS, REACTION	3/23/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506977	G7487	3/3/2010	INACTIVE	Basic	BOILER (	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506947	G7508	3/3/2010	ACTIVE	Basic	Bulk Load/Unload Stn (	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506970	G7499	3/3/2010	INACTIVE	Basic	MISC ORGANIC CHEMICALS - REACTION	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506968	G7501	3/3/2010	INACTIVE	Basic	MISCELLANEOUS, REACTION ORGAN ADD	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506944	G7509	3/3/2010	ACTIVE	Basic	PAINTS BLENDING	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506965	G7503	3/3/2010	INACTIVE	Basic	PAINTS, REACTION	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506960	G7504	3/3/2010	INACTIVE	Basic	PAINTS, REACTION	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506967	G7502	3/3/2010	INACTIVE	Basic	RAILROAD CAR UNLOADING CHEMS MISC ORGANI	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506952	G7507	3/3/2010	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506973	G7495	3/3/2010	ACTIVE	Basic	STORAGE TANK ORGANIC CHEMICALS MISC	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506972	G7497	3/3/2010	ACTIVE	Basic	STORAGE TANK ORGANIC CHEMICALS MISC	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506957	G7505	3/3/2010	ACTIVE	Basic	STORAGE TANK STYRENE	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
506969	G7500	3/3/2010	INACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
506955	G7506	3/3/2010	INACTIVE	Control	SCRUBBER, VENTURI VENTING m.s.	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
507008	G8350	5/5/2010	INACTIVE	Basic	STORAGE TANK AMMONIA	2/9/2010	PERMIT TO OPERATE GRANTED		No	Inactive

HONEYWELL INTERNATIONAL INC - Facility 80003 Sources								
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
501171	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	8/7/2009	PERMIT TO OPERATE GRANTED		Yes	
498864	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	5/19/2009	PERMIT TO OPERATE GRANTED		Yes	
498343		Basic	LASER CUTTER	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
498344		Basic	LASER CUTTER	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
498345		Basic	LASER CUTTER	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
498346		Basic	LASER CUTTER	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
498348		Basic	OVEN, DRYING	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		Yes	
486026		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/31/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
475875		Basic	FURNACE OTHER MET OPS MISC METALS	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		Yes	
476239		Basic	FURNACE OTHER MET OPS MISC METALS	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		Yes	
475882		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
475895		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
475896		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
475898		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
476237		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
475879		Basic	PLASMA ARC CUTTING	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
475881		Basic	PLASMA ARC CUTTING	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
549189		Basic	DIP TANK COATING MISC	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
549192		Basic	DIP TANK COATING MISC	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
549188		Control	ACTIVATED CARBON ADSORBER OTHER	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
549193		Control	ACTIVATED CARBON ADSORBER OTHER	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
546963		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/30/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
						Plans & Excavation		
536387		Basic	RULE 1415 PLAN NOTIFICATIONS	3/29/2012	BANKING/ PLAN GRANTED		No	Administrative Action
515813	ACTIVE	Basic	ROLLERCOATER	10/27/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
						RECLAIM/Title V Minor Permit Revision		
515812		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/27/2010	BANKING/ PLAN GRANTED		No	Administrative Action
512708	ACTIVE	Control	DRY FILTER (>500 SQ FT)	7/20/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V De minimis Significant Permit Revision		
512705		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/20/2010	BANKING/ PLAN GRANTED		No	Administrative Action
						Plans & Excavation		
506455		Basic	RULE 1415 PLAN NOTIFICATIONS	2/4/2010	BANKING/ PLAN GRANTED		No	Administrative Action
501166	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501167	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501168	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501169	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501170	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
501172	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V Minor Permit Revision		
501165		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/7/2009	BANKING/ PLAN GRANTED		No	Administrative Action
501644		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/7/2009	APPLICATION REJECTED		No	Application Rejected
								Source does not emit applicable emissions
498865	ACTIVE	Basic	TANK, NITRIC ACID	5/19/2009	PERMIT TO OPERATE GRANTED		No	
498866	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	5/19/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V De minimis Significant Permit Revision		
498863		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/19/2009	BANKING/ PLAN GRANTED		No	Administrative Action
498351		Basic	DIP TANK COATING MISC	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
498352		Basic	DIP TANK COATING MISC	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
498350		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
498355		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
498354		Control	SCRUBBER CHEMICAL M.S.	4/30/2009	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable emissions
497480		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
497484		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions

HONEYWELL INTERNATIONAL INC - Facility 80003 Sources								
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
497485		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
497489		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
497491		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
497475		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	
497493		Control	SCRUBBER CHEMICAL M.S.	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
497492	ACTIVE	Basic	LASER CUTTER	3/26/2009	PERMIT TO OPERATE GRANTED		No	Administrative Action
497488		Basic	MISC INORGANIC CHEMICALS TREATING	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
497477		Control	SCRUBBER, OTHER VENTING S.S.	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
497488		Control	SCRUBBER, OTHER VENTING S.S.	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
497474		Basic	TITLE V PERMIT RENEWAL APPLICATION	3/25/2009	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action
486027		Basic	TANK, NITRIC ACID	7/31/2008	APPLICATION CHANGED FROM CLASS I - III		No	Administrative Action
476621		Basic	RULE 1415 PLAN NOTIFICATIONS	12/26/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
475872		Basic	DIP TANK COATING MISC	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
475873		Basic	DIP TANK COATING MISC	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
475874		Control	ACTIVATED CARBON ADSORBER OTHER	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
475878	INACTIVE	Basic	ROLLERCOATER	11/20/2007	PERMIT TO OPERATE GRANTED		No	Inactive
475870		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/20/2007	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
475877		Control	Activated Carbon Adsorber Drum Vent t.s.	11/20/2007	APPLICATION CANCELLED		No	Application Cancelled
476240		Basic	MISC STRIPPING TANK	11/20/2007	APPLICATION CANCELLED		No	Application Cancelled
454974		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/22/2006	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
451517		Basic	RULE 1415 PLAN NOTIFICATIONS	12/21/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
432552		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	7/15/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
432304		Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	7/7/2004	APPLICATION CANCELLED		No	Application Cancelled
427706		Basic	TITLE V PERMIT RENEWAL APPLICATION	4/1/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
422808		Basic	RULE 1415 PLAN NOTIFICATIONS	12/11/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
409280	ACTIVE	Basic	HEATER/FURN (	12/4/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
409284		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
409283		Basic	JET ENGINE TEST FACILITY OTHER FUEL	12/4/2002	APPLICATION CANCELLED		No	Application Cancelled
395165		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
393248		Basic	Title V Permit Revision	11/15/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
392646	INACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	10/30/2001	PERMIT TO OPERATE GRANTED		No	Inactive
376901	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376904	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
376902	ACTIVE	Control	FLARE, OTHER	11/9/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
376797	INACTIVE	Control	FLARE, OTHER	11/9/2000	PERMIT TO OPERATE GRANTED		No	Inactive
376862		Basic	Title V Permit Revision	11/9/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
376897		Basic	Title V Permit Revision	11/9/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
364497		Basic	I C E (50-500 HP) OTHER FUEL	1/4/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
362269	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/15/1999	PERMIT TO OPERATE GRANTED		No	Inactive
362268	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/15/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
351835	ACTIVE	Basic	PLASMA ARC CUTTING	3/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
351836	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	3/23/1999	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
348393	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/1/1998	PERMIT TO OPERATE GRANTED		No	Inactive
341834	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	6/24/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
332498		Basic	RULE 1125 (b)(3) COMPLIANCE PLAN	7/29/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
333295		Basic	OVEN, CURING (RULE 1401 TOXICS)	7/29/1997	APPLICATION CANCELLED		No	Application Cancelled
333297		Basic	OVEN, CURING (RULE 1401 TOXICS)	7/29/1997	APPLICATION CANCELLED		No	Application Cancelled
330084	ACTIVE	Basic	PLASMA ARC CUTTING	7/2/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
330083		Basic	JET ENGINE TEST FACILITY OTHER FUEL	7/2/1997	APPLICATION CANCELLED		No	Application Cancelled
330083	Control	Control	LOW NOX BURNER	7/2/1997	APPLICATION CANCELLED		No	Application Cancelled
315246	INACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	4/26/1996	PERMIT TO OPERATE GRANTED		No	Inactive

HONEYWELL INTERNATIONAL INC - Facility 80003 Sources								
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
313308	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/24/1996	PERMIT TO OPERATE GRANTED		No	Inactive
311114	INACTIVE	Basic	JET ENGINE TEST FACILITY DIESEL	1/24/1996	PERMIT TO OPERATE GRANTED		No	Inactive
310462	INACTIVE	Basic	SLUDGE DEWATERING	12/21/1995	PERMIT TO OPERATE GRANTED		No	Inactive
299402	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	12/9/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
299403	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	12/9/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
299404	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	12/9/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
299405	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	12/9/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297543	ACTIVE	Basic	Tank, plating other	10/13/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297544	ACTIVE	Basic	Tank, plating other	10/13/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297545	ACTIVE	Basic	Tank, plating other	10/13/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297546	ACTIVE	Basic	Tank, plating other	10/13/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297547	ACTIVE	Basic	Tank, plating other	10/13/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
297540	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	10/13/1994	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
297542	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	10/13/1994	PERMIT TO OPERATE GRANTED		No	Inactive
292748	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	5/11/1994	PERMIT TO OPERATE GRANTED		No	Inactive
293754		Basic	FOAM-IN-PLACE PACKAGING	5/11/1994	APPLICATION CANCELLED		No	Application Cancelled
293755		Basic	FOAM-IN-PLACE PACKAGING	5/11/1994	APPLICATION CANCELLED		No	Application Cancelled
293756		Basic	FOAM-IN-PLACE PACKAGING	5/11/1994	APPLICATION CANCELLED		No	Application Cancelled
288929		Basic	JET ENGINE TEST FACILITY OTHER FUEL	1/20/1994	APPLICATION CANCELLED		No	Application Cancelled
281676	ACTIVE	Basic	HEATER/FURN (5-20 MMBTU/HR) NG/PG & DIST	5/21/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
279368		Basic	JET ENGINE TEST FACILITY OTHER FUEL	3/17/1993	APPLICATION CANCELLED		No	Application Cancelled
277782	INACTIVE	Basic	BOILER (	12/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
277784	INACTIVE	Basic	BOILER (	12/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
276402	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	12/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
276404	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	12/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
275765	INACTIVE	Basic	SLUDGE DEWATERING	12/7/1992	PERMIT TO OPERATE GRANTED		No	Inactive
275765	INACTIVE	Control	SCRUBBER, VENTURI VENTING m.s.	12/7/1992	PERMIT TO OPERATE GRANTED		No	Inactive
273793	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	10/12/1992	PERMIT TO OPERATE GRANTED		No	Inactive
271099	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	7/28/1992	PERMIT TO OPERATE GRANTED		No	Inactive
271100	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	7/28/1992	PERMIT TO OPERATE GRANTED		No	Inactive
268252	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	5/27/1992	PERMIT TO OPERATE GRANTED		No	Inactive
268253	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	5/27/1992	PERMIT TO OPERATE GRANTED		No	Inactive
268254	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	5/27/1992	PERMIT TO OPERATE GRANTED		No	Inactive
267733		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	5/14/1992	APPLICATION CANCELLED		No	Application Cancelled
260353	INACTIVE	Basic	STORAGE TANK FUEL OIL	1/3/1992	PERMIT TO OPERATE GRANTED		No	Inactive
260352	INACTIVE	Basic	STORAGE TANK GASOLINE	1/3/1992	PERMIT TO OPERATE GRANTED		No	Inactive
259564		Basic	OVEN, BAKING	12/10/1991	APPLICATION CANCELLED		No	Application Cancelled
259565		Basic	OVEN, BAKING	12/10/1991	APPLICATION CANCELLED		No	Application Cancelled
259566		Basic	ROLLERCOATER	12/10/1991	APPLICATION CANCELLED		No	Application Cancelled
259563		Control	ACTIVATED CARBON ADSORBER OTHER	12/10/1991	APPLICATION CANCELLED		No	Application Cancelled
258168	INACTIVE	Basic	CHARBROILER - LPG	11/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
378637	INACTIVE	Basic	CHARBROILER - LPG	11/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
257838	INACTIVE	Basic	OVEN, BAKING	11/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
257839	INACTIVE	Basic	OVEN, BAKING	11/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
257840	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	11/4/1991	PERMIT TO OPERATE GRANTED		No	Inactive
258167		Basic	I C E (>500 HP) EM ELEC GEN-NG & DIST	11/4/1991	APPLICATION CANCELLED		No	Application Cancelled
256640	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	9/24/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
256641	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	9/24/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
256643	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	9/24/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
256642	INACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	9/24/1991	PERMIT TO OPERATE GRANTED		No	Inactive
256644	INACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	9/24/1991	PERMIT TO OPERATE GRANTED		No	Inactive
256014	ACTIVE	Basic	RECLAIMABLE SOLVENTS MULTISTAGE STILL	9/6/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
254156	INACTIVE	Basic	STORAGE TANK GASOLINE	8/1/1991	PERMIT TO OPERATE GRANTED		No	Inactive
254015		Basic	TURBINE ENGINE (<=50 MW) DIESEL	7/25/1991	APPLICATION CANCELLED		No	Application Cancelled
254155	INACTIVE	Basic	STORAGE TANK FUEL OIL	7/24/1991	PERMIT TO OPERATE GRANTED		No	Inactive
247230	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	3/27/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
247231	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	3/27/1991	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
247232	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/27/1991	PERMIT TO OPERATE GRANTED		No	Inactive

HONEYWELL INTERNATIONAL INC - Facility 80003 Sources								
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
247233	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/27/1991	PERMIT TO OPERATE GRANTED		No	Inactive
247234	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	3/27/1991	PERMIT TO OPERATE GRANTED		No	Inactive
243409	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	1/11/1991	PERMIT TO OPERATE GRANTED		No	Inactive
241020	INACTIVE	Basic	STORAGE TANK FUEL OIL	11/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
237467	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) DIESEL	9/19/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228963	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	5/18/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
228963	ACTIVE	Control	FLUE GAS RECIRCULATION	5/18/1990	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
228925	INACTIVE	Basic	OTHER SOLVENTS EVAPORATION	5/15/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228924	INACTIVE	Basic	OTHER SOLVENTS EVAPORATION	5/15/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228923	INACTIVE	Basic	OTHER SOLVENTS EVAPORATION	5/15/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228922	INACTIVE	Basic	OTHER SOLVENTS EVAPORATION	5/15/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228946	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	4/10/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228947	INACTIVE	Basic	HEATERS-FUR,NAT GAS ONLY,	4/10/1990	PERMIT TO OPERATE GRANTED		No	Inactive
228942		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
228943		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
228944		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
228945		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
228994		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
222675	INACTIVE	Basic	DEGREASER FREONS (>1 lb VOC/day)	2/9/1990	PERMIT TO OPERATE GRANTED		No	Inactive
221369	INACTIVE	Basic	DEGREASER FREONS (>1 lb VOC/day)	1/29/1990	PERMIT TO OPERATE GRANTED		No	Inactive
221370	INACTIVE	Basic	DEGREASER FREONS (>1 lb VOC/day)	1/29/1990	PERMIT TO OPERATE GRANTED		No	Inactive
221370	INACTIVE	Control	SOLVATION UNIT	1/29/1990	PERMIT TO OPERATE GRANTED		No	Inactive
220321	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
219266	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) DIESEL	1/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
219267	INACTIVE	Basic	TURBINE ENGINE,	1/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
220321	INACTIVE	Control	SOLVATION UNIT	1/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51288	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51289	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51290	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C19598	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C35353	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A45396	ACTIVE	Basic	OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A12503	INACTIVE	Basic	OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A13012	INACTIVE	Basic	OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C36587	INACTIVE	Basic	OVEN, DRYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C13841	INACTIVE	Basic	STORAGE TANK MISC INORGANIC CHEMICALS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51288	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51289	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51290	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A26507	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
216797		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE	9/29/1989	APPLICATION CANCELLED		No	Application Cancelled
210751		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/19/1989	APPLICATION CANCELLED		No	Application Cancelled
210752		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/19/1989	APPLICATION CANCELLED		No	Application Cancelled
211038	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	8/22/1989	PERMIT TO OPERATE GRANTED		No	Inactive
209504	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	7/20/1989	PERMIT TO OPERATE GRANTED		No	Inactive
209503		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	7/20/1989	APPLICATION CANCELLED		No	Application Cancelled
201957	INACTIVE	Basic	BOILER (	6/19/1989	PERMIT TO OPERATE GRANTED		No	Inactive
201956		Basic	HEATERS-FUR,NAT GAS ONLY,	6/19/1989	APPLICATION CANCELLED		No	Application Cancelled
193739	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	5/30/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
193738	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
193740	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
193741	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
193737	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-NAT GAS	5/30/1989	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
193742	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT GASOL	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
193743		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	5/30/1989	APPLICATION CANCELLED		No	Application Cancelled
201958		Basic	HEATERS-FUR,NAT GAS ONLY,	5/19/1989	APPLICATION CANCELLED		No	Application Cancelled
188984	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	4/13/1989	PERMIT TO OPERATE GRANTED		No	Inactive
179556	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

HONEYWELL INTERNATIONAL INC - Facility 80003 Sources								
Appl. Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
179562	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
179554	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
179564	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
179563	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
179557	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	PERMIT TO OPERATE GRANTED		No	Inactive
179555		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179558		Basic	TANK, OTHER AQUEOUS SOLUTION	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179560		Basic	TANK, OTHER AQUEOUS SOLUTION	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179566		Basic	TANK, OTHER AQUEOUS SOLUTION	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179559		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179561		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179565		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179567		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
179568		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
177684	ACTIVE	Basic	OVEN, BAKING	10/24/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
177685	INACTIVE	Basic	OVEN, BAKING	10/24/1988	PERMIT TO OPERATE GRANTED		No	Inactive
167135	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	3/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
167245	INACTIVE	Control	SPRAY BOOTH OTHER	3/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
166389	ACTIVE	Basic	OVEN, BAKING	2/1/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
166391	ACTIVE	Basic	OVEN, BAKING	2/1/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
166390	INACTIVE	Basic	OVEN, BAKING	2/1/1988	PERMIT TO OPERATE GRANTED		No	Inactive
166150	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	2/1/1988	PERMIT TO OPERATE GRANTED		No	Inactive
166392		Basic	DIP TANK COATING MISC	2/1/1988	APPLICATION DENIED		No	Application Denied
160204	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	8/24/1987	PERMIT TO OPERATE GRANTED		No	Inactive
160205		Basic	DIP TANK COATING PAINT	8/24/1987	APPLICATION CANCELLED		No	Application Cancelled
157082		Basic	PLAN RULE 1124(B)(2)	5/26/1987	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
153367	INACTIVE	Basic	STORAGE TANK 1,1,1 TRICHLOROETHANE	2/19/1987	PERMIT TO OPERATE GRANTED		No	Inactive
153364	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/19/1987	PERMIT TO OPERATE GRANTED		No	Inactive
153365		Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	2/19/1987	APPLICATION CANCELLED		No	Application Cancelled
153366		Basic	OVEN, BAKING	2/19/1987	APPLICATION CANCELLED		No	Application Cancelled
153363		Control	SPRAY BOOTH PAINT AND SOLVENT	2/19/1987	APPLICATION CANCELLED		No	Application Cancelled
151074	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	12/9/1986	PERMIT TO OPERATE GRANTED		No	Inactive
151073	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	12/9/1986	PERMIT TO OPERATE GRANTED		No	Inactive
148659	ACTIVE	Basic	DIP TANK COATING MISC	9/11/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
148660	ACTIVE	Basic	DIP TANK COATING MISC	9/11/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
148654	ACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	9/11/1986	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
148657		Basic	OVEN, BAKING	9/11/1986	APPLICATION CANCELLED		No	Application Cancelled
148658		Basic	OVEN, BAKING	9/11/1986	APPLICATION CANCELLED		No	Application Cancelled
148656		Basic	OVEN, DRYING	9/11/1986	APPLICATION CANCELLED		No	Application Cancelled
148655		Control	SPRAY BOOTH PAINT AND SOLVENT	9/11/1986	APPLICATION CANCELLED		No	Application Cancelled
145330	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/3/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145329		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	6/3/1986	APPLICATION CANCELLED		No	Application Cancelled
140378	ACTIVE	Basic	MISC INORGANIC CHEMICALS TREATING	12/9/1985	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
140377	INACTIVE	Basic	MISC INORGANIC CHEMICALS TREATING	12/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
140378	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/9/1985	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
140377	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
138960	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	11/13/1985	PERMIT TO OPERATE GRANTED		No	Inactive
137388	INACTIVE	Basic	DIP TANK COATING PAINT	9/24/1985	PERMIT TO OPERATE GRANTED		No	Inactive
134410	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/25/1985	PERMIT TO OPERATE GRANTED		No	Inactive
134411	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/25/1985	PERMIT TO OPERATE GRANTED		No	Inactive
134330		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	6/24/1985	APPLICATION CANCELLED		No	Application Cancelled
131666	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	4/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131667	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	4/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131671	INACTIVE	Basic	FURNACE OTHER MET OPS TIN & SOLDER	4/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131669	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	4/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131670	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	4/9/1985	PERMIT TO OPERATE GRANTED		No	Inactive
131668		Basic	DRY CLEANING EQ.NON-VOC (EXCL PERC) SYNTH	4/9/1985	APPLICATION CANCELLED		No	Application Cancelled
127846		Basic	MISCELLANEOUS, REACTION	12/5/1984	APPLICATION CANCELLED		No	Application Cancelled

HONEYWELL INTERNATIONAL INC - Facility 800003 Sources								
Appl. Nbr	Permit Status	Eq. Type	Equip. Description	Appl. Date	Appl. Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
127500	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	11/20/1984	PERMIT TO OPERATE GRANTED		No	Inactive
127501	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	11/20/1984	PERMIT TO OPERATE GRANTED		No	Inactive
120139	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	2/23/1984	PERMIT TO OPERATE GRANTED		No	Inactive
119161		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	12/5/1983	APPLICATION CANCELLED		No	Application Cancelled
103823	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	12/7/1982	PERMIT TO OPERATE GRANTED		No	Inactive
103822	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/7/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100998	INACTIVE	Basic	STORAGE TANK RECLAIMABLE SOLVENTS	9/20/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100999	INACTIVE	Basic	STORAGE TANK RECLAIMABLE SOLVENTS	9/20/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100849	INACTIVE	Basic	ROLLERCOATER	9/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100850	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	9/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100851	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	9/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
100627		Control	SPRAY BOOTH PAINT AND SOLVENT	8/18/1982	APPLICATION CANCELLED		No	Application Cancelled
100053		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	7/30/1982	APPLICATION CANCELLED		No	Application Cancelled
C42918	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)	5/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C42920	INACTIVE	Basic	OVEN, BAKING	5/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C42919	INACTIVE	Basic	OVEN, BAKING	5/27/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C41325	INACTIVE	Basic	OVEN, DRYING	3/19/1982	PERMIT TO OPERATE GRANTED		No	Inactive
C19597	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
A45397	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
A67911	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C11717	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C11718	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C19594	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C37942	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C19592	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
C19596	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No	Inactive
A80104	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Inactive
C31314	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Inactive
C31316	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Inactive
C31313	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Inactive
C31315	INACTIVE	Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Inactive
C36488	INACTIVE	Basic	DIESEL ENGINE		PERMIT TO OPERATE GRANTED		No	Inactive
A11493	INACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Inactive
A70626	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
A70627	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
A67909	INACTIVE	Basic	ROLLERCOATER		PERMIT TO OPERATE GRANTED		No	Inactive
C21654	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C21654	INACTIVE	Control	CONTROL ETO STERILIZATION HOSPITAL		PERMIT TO OPERATE GRANTED		No	Inactive
A12501	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
A45399	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
A80102	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
C23556	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
C31317	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive

LA CITY, DWP SCATTERGOOD GENERATING STN - Facility 80075 Sources								
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Applicat	Source Included?	Reason for Source Exclusion
547004		Basic	TITLE V PERMIT RENEWAL APPLICATION	2/1/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
540951		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	7/31/2012	APPLICATION CANCELLED		No	Application Cancelled
540950		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/31/2012	APPLICATION CANCELLED		No	Application Cancelled
538662		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	6/15/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
538664		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/15/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
538186		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538192		Basic	I C E (>500 HP) EM ELEC-GEN OTH FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538193		Basic	I C E (>500 HP) EM ELEC-GEN OTH FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538194		Basic	I C E (>500 HP) EM ELEC-GEN OTH FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538195		Basic	I C E (>500 HP) EM ELEC-GEN OTH FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538188		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538190		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538196		Basic	WASTE OIL/WATER SEPARATOR (>=10,000 GPD)	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538197		Basic	WASTE OIL/WATER SEPARATOR (>=10,000 GPD)	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538189		Control	SELECTIVE CATALYTIC REDUCTION	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
538191		Control	SELECTIVE CATALYTIC REDUCTION	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
536801		Basic	I C E (>500 HP) EM ELEC-GEN OTH FUEL	5/16/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
536783		Basic	TURBINE ENGINE (>50 MW) NAT GAS/DISTILL	5/16/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
536803		Basic	TURBINE ENGINE (>50 MW) NAT GAS/DISTILL	5/16/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
536805		Basic	TURBINE ENGINE (>50 MW) NAT GAS/DISTILL	5/16/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
536796		Basic	WASTE OIL/WATER SEPARATOR (>=10,000 GPD)	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Administrative Action
536798		Basic	WASTE OIL/WATER SEPARATOR (>=10,000 GPD)	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Administrative Action
536784		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
536807		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
536812		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
536791		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/16/2012	BANKING/ PLAN GRANTED	RECLAIM/TitleV Significant Permit Revision	No	Administrative Action
534825	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	4/5/2012	PERMIT TO OPERATE GRANTED		Yes	
534826	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	4/5/2012	PERMIT TO OPERATE GRANTED		Yes	
534825	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/5/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
534826	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/5/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
534827		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/5/2012	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
479031		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/6/2008	BANKING/ PLAN GRANTED	Administrative permit revision	No	Administrative Action
451827	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/21/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
451828		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/21/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
435137		Basic	ERC - CHANGE OF TITLE	9/24/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
431579		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/24/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
431580		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/24/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
430939	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	6/3/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
430937	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	6/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
430939	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/3/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
430937	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
430935	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	6/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
430935	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive

LA CITY, DWP SCATTERGOOD GENERATING STN - Facility 80075 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Applicat	Source Included?	Reason for Source Exclusion
423496		Basic	RULE 1415 PLAN NOTIFICATIONS	12/30/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
421797		Basic	TITLE V PERMIT RENEWAL APPLICATION	10/31/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
420874	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	10/7/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
418015		Basic	TITLE V PERMIT ADMIN-AMENDMENT	7/2/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
415343		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/14/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
413434	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	3/25/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
413435	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	3/25/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
411181		Basic	R2009-POWER FAC PLANS	1/24/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
410724		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/18/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
410719		Basic	BOILER (>20-50 MMBTU/HR)NAT GAS-RESID PP	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410721		Basic	BOILER (>20-50 MMBTU/HR)NAT GAS-RESID PP	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410717		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410717		Control	SELECTIVE CATALYTIC REDUCTION	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410719		Control	SELECTIVE CATALYTIC REDUCTION	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410721		Control	SELECTIVE CATALYTIC REDUCTION	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
410795		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/18/2002	APPLICATION REJECTED		No	Application Rejected
405643		Basic	TITLE V PERMIT ADMIN-AMENDMENT	8/13/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
401602		Basic	R2009-POWER FAC PLANS	5/17/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
400801		Basic	TITLE V PERMIT ADMIN-AMENDMENT	4/24/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
399643		Basic	ERC - CHANGE OF TITLE	4/3/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
393902		Basic	RULE 1415 PLAN NOTIFICATIONS	12/4/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
390549		Basic	R2009-POWER FAC PLANS	8/31/2001	APPLICATION DENIED		No	Application Denied
385742		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	5/1/2001	APPLICATION CANCELLED		No	Application Cancelled
385743		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	5/1/2001	APPLICATION CANCELLED		No	Application Cancelled
383964		Basic	BOILER (>50 MMBTU/HR) NG/PG & OTH OIL	3/27/2001	APPLICATION REJECTED		No	Application Rejected
383965		Basic	BOILER (>50 MMBTU/HR) NG/PG & OTH OIL	3/27/2001	APPLICATION REJECTED		No	Application Rejected
383912		Basic	BOILER (>50 MMBTU/HR) NG/PG & OTH OIL	3/22/2001	APPLICATION REJECTED		No	Application Rejected
383915		Basic	BOILER (>50 MMBTU/HR) NG/PG & OTH OIL	3/22/2001	APPLICATION REJECTED		No	Application Rejected
383916		Basic	BOILER (>50 MMBTU/HR) NG/PG & OTH OIL	3/22/2001	APPLICATION REJECTED		No	Application Rejected
383912		Control	ABSORBER	3/22/2001	APPLICATION REJECTED		No	Application Rejected
375578		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
375579		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
375580		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
375578		Control	SELECTIVE CATALYTIC REDUCTION	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
375579		Control	SELECTIVE CATALYTIC REDUCTION	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
375580		Control	SELECTIVE CATALYTIC REDUCTION	10/12/2000	APPLICATION CANCELLED		No	Application Cancelled
374681	ACTIVE	Basic	STORAGE TANK W/SPARGER AMMONIA	9/19/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
374682	ACTIVE	Basic	STORAGE TANK W/SPARGER AMMONIA	9/19/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
374683	ACTIVE	Basic	STORAGE TANK W/SPARGER AMMONIA	9/19/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
374678	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
374679	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
374680	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
374685		Basic	Title V Permit Revision	9/19/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
366425	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366415	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366416	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366417	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366418	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366419	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366420	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
366423	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology

LA CITY, DWP SCATTERGOOD GENERATING STN - Facility 800075 Sources

Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Applicat	Source Included?	Reason for Source Exclusion
361721		Basic	TITLE V PERMIT ADMIN-AMENDMENT	10/26/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
332587		Basic	INITIAL TITLE V PERMIT APPLICATION	7/25/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006