DOCKETEI	D						
<b>Docket Number:</b>	12-AFC-03						
Project Title:	Redondo Beach Energy Project						
TN #:	201211						
<b>Document Title:</b>	edondo 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						
<b>Submission Date:</b>	11/14/2013 4:44:31 PM						
<b>Docketed Date:</b>	11/14/2013						



CH2M HILL 2485 Natomas Park Drive Suite 600 Sacramento, CA 95833-2937 Tel: 916.920.0300 Fax: 916.920.8463

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

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

	Facility Assessment										SCAQMD Data *											
∂ PRR Date F	Factiliy Inclusion/Exculsion in Assessment	Facility	Facility Name	Location Street Address	Location City		Location Zip Loca e (plus 4) Area		Location Location Rep. Fire Phone Ext. Name	st Location Rep. L Name	ast Mailing Street Address	Mailing City			failing Zip Mailing Area (plus 4) Code			Mailing Rep. First Name	Mailing Rep. Last Name	Facility Status SIC Code Description		UTM Eas
c	outside 6 mile site radius		EUTROGENA CORP	5755-60 W 96TH ST	LOS ANGELES	CA 90045	5595 310	2587742	Priorie Ext. Name	WILLIAMS			State Zip	p Code	(plus 4) Code	Priorie Nor P	rione Ext.	Name	Name		325620Chemical	M 372
	Putside 6 mile site radius		O CAL GAS CO/PLAYA DEL REY STORAGE FA		PLAYA DEL REY	CA 9025	93 7930	310 5782610	CHARLIE	SOARES	8141 GULANA AVE ATTN: JOHN A. THOMPSON	PLAYA DEL REY	CA	90293	7930		DE	ANNA	HAINES			
С	onsidered for Assessment	9243 T	ORRANCE MEMORIAL MEDICAL CENTER	3330 LOMITA BLVD	TORRANCE	CA 9050	05 5073	310 7844825	JON DON	CROVETTI	3330 LOMITA BLVD ATTN: ACCOUNTING DEPT.			90505	5073 310	5174755	BL	JD	MAXFIELD			
	onsidered for Assessment		NITED AIRLINES INC	6010 & 6020 AVION DR	LOS ANGELES	CA 9004	15	310 3428404	4 AZADEH	KHOROUSHI	P.O. BOX 92245 AZADEH KHOROUSHI	LOS ANGELES		90009	310	3428405	AZ	ADEH	KHOROUSHI	A 4581 AIRPORTS/F	488190 Transportat	atic 371.6
	onsidered for Assessment		A CITY, HYPERION TREATMENT PLANT	12000 VISTA DEL MAR	PLAYA DEL REY	CA 9029	33 8504	310 6485168	STEVE	FAN	12000 VISTA DEL MAR AQMG	PLAYA DEL REY		90293	8506 310	6485168	SI	EVE	FAN			
	onsidered for Assessment		IS GOVT, AF DEPT, L.A. A.F.B. AREA B	483 N AVIATION BLVD 2001 W ROSECRANS AVE	EL SEGUNDO	CA 9024	15	310 3630496	MEHDI D ESTEBAN	SANWARI LOYA	483 N AVIATION BLVD ATTN: 61 CELS/CEAE			90245	4659 310			EHDI STEBAN	SANWARI			
- Cr	onsidered for Assessment		ORTHROP GRUMMAN CORP. AIRCRAFT DIV	ONE HORNET WAY M/S PA12/W5	GARDENA EL SEGUNDO	CA 9024	19 2994	714 2828240 3311473	KAREN	CARDARFILI	2001 W ROSECRANS AVE ATTN: ESTEBAN LOYA-PROJ MGR.	GARDENA	CA	90249	/14	2828240	ES	TEBAN	LUYA	A 3721 AIRCRAFT	336411 Motor Veh	bid 27
	outside 6 mile site radius		A AIRPORT MARRIOTT HOTEL	5855 W CENTURY BLVD	LOS ANGELES	CA 90245	5629 310	3375370	TRACY SCOTT	TOMASEK											721110Accommo	
	onsidered for Assessment		A CNTY SANITATION DISTRICT-PALOS VERD	ES 26301 S CRENSHAW B &25704, 06 HAWT		ESICA 902	74 2514	310 6997411	1 2432 CHARLOTTE	NESBIT	P O BOX 4998	WHITTIER	CA	90607	4998 310	6997411	2432 CH	HARLOTTE	NESBIT	A 4953 REFUSE SY	562112Other Sen	rvi 375.
	onsidered for Assessment		ARMER BROS CO	20333 S NORMANDIE AVE	TORRANCE	CA 9050	02	310 7875277	7 ERIC	NARCISO	20333 S NORMANDIE AVE ERIC NARCISO	TORRANCE	CA	90502	310	7875277	EF		NARCISO			
April 20 C	outside 6 mile site radius	43522 K	AISER FOUNDATION HOSPITAL	25825 S VERMONT AVE	HARBOR CITY	CA 907	10 3518	310 2575121	RICHARD	MURILLO	25825 S VERMONT AVE ATTN: PLANT SERV DEPT	HARBOR CITY	CA	90710	3511 310	2575121	RI	CHARD	MURILLO	A 8060	621111Health Car	are 380
5	ruiside 6 mile site radius		OS ANGELES AIRPORT HILTON	5711 W CENTURY BLVD	LOS ANGELES	CA 90045	5672 310	4106152	JIM	ASTGEN										A 7011 HOTELS, MO	721110Accommo	oda 372.
	outside 6 mile site radius			X) 5432 W 102ND ST	LOS ANGELES	CA 90045		9543880		GALE											512110Motion Pic	
	onsidered for Assessment		ERIZON CALIFORNIA INC	5431 TORRANCE BLVD	TORRANCE	CA 90503		3725682	WILLIAM	POSERINA										A 4813 TELEPHONE	323110Other Man	inu 373
	onsidered for Assessment	53611 0	HEVRON PRODUCTS COMPANY ALIFORNIA PORTLAND CEMENT CO.	324 W EL SEGUNDO BLVD 339 S AVIATION BLVD	EL SEGUNDO EL SEGUNDO	CA 9024	15 3680	310 6155889 8526262	9 NEAL	TRUONG	324 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90245	3680 310	6155889	NE	AL	TRUONG	A 3273 READY-MIXE	007040 11	
	onsidered for Assessment Autside 6 mile site radius		ELTA AIR LINES, INC	6060 AVION DR	LOS ANGELES	CA 90245	4605 626	2582140	JAY	LITTLEWOOD											32/310Nonmetail	IIIC 3/2.
	onsidered for Assessment		REA CANON OIL COMPANY INC	23903 S NORMANDIE	HARBOR CITY	CA 90045	10 1400	310 3264002	DON 2 TIMOTHY	BURCH	23903 S NORMANDIE	HARBOR CITY	CA	00710	1400 310	3264002	TI	MOTHY	BURCH	A 4/31 FREIGHT IN	481111 Transportat	3/1
	onsidered for Assessment	88508 4	MERICAN HONDA MOTOR CO INC	1919 TORRANCE BLVD	TORRANCE	CA 9050		310 7832063		MILLS	1919 TORRANCE BLVD	TORRANCE	CA	90501		7832063		Y	MILLS			
	onsidered for Assessment	100806 R	OBINSON HELICOPTER CO INC	2901-31 AIRPORT DR	TORRANCE	CA ODEDE	310	5390508	120 BRAD	SOPA			1	50001	310	7002000	10			A 3721 AIRCRAFT	336411Motor Veh	
	onsidered for Assessment	102334 N	IOOG, INC	20263 S WESTERN AVE	TORRANCE	CA 90501	310	6186596	TODD	BADIANG		1	1 1						1	A 3471 PLATING AN	332813Primary &	
C	outside 6 mile site radius	108278 L	OYOLA MARYMOUNT UNIVERSITY	ONE LMU DR	LOS ANGELES	CA 9004	15	310 3381932	DAVID DAVID	FRENCH	1 LMU DR. MS 8120 ATN: DAVID E FRENCH DIR, LRC	LOS ANGELES	CA	90045	310	3381932	DA	AVID	FRENCH			
	onsidered for Assessment	110146 E	COLOGY CONTROL INDUSTRIES	VARIOUS LOCATIONS IN SCAQMD	TORRANCE	CA 90502	310	3549999	JENNA	HACKLER										A 4212 LOCAL TRU	561210Other Sen	rvie
	outside 6 mile site radius		AITAC GARMENT PROCESSING INC	14725 S BROADWAY	GARDENA	CA 9024	18	310 2179888	CHIANG	KIM	14725 S BROADWAY	GARDENA	CA	90248	310	2179888	CH	HANG	KIM			
	Putside 6 mile site radius		ADIANT SRVS CORP, EL SEGUNDO CLNRS/L	DRY651 W KNOX ST	GARDENA	CA 90248	310	3276300	CYRUS	SHABAZ										A 7211 POWER LAU		nin 380
	onsidered for Assessment		AYTHEON COMPANY	1970 E IMPERIAL HWY	EL SEGUNDO	CA 90245	310	6474195	TIM											3761 GUIDED MIS 334511		371.081
	onsidered for Assessment		AYTHEON COMPANY	2000- E EL SEGUNDO 2101 BLVD	EL SEGUNDO	CA 90245	310	6474195	TOM	HILLS											336412Motor Veh	
	onsidered for Assessment	115241 B	OEING SATELLITE SYSTEMS INC	2240 E IMPERIAL HWY	EL SEGUNDO	CA 9024	15 3546	310 4165627	7 KIMBERLY	BALCERZAK WARSAW	P O BOX 92919, W-S01-D381 ATTN: KIMBERLY BALCERZAK	LOS ANGELES	CA	90009		4165627		MBERLY	BALCERZAK	A 3761 GUIDED MIS	334220 Computer	ra 371
	onsidered for Assessment	115663 E	L SEGUNDO POWER, LLC FRIZON	301 VISTA DEL MAR 1501 FRANCISCO ST	EL SEGUNDO LOS ANGELES	CA 9024	15	609 5245124 7296692	STEVEN STEPHEN M	VENNEMAN	301 VISTA DEL MAR	EL SEGUNDO	CA	90245	609	5245124	SI	EVEN	WARSAW	A 4911 ELECTRIC S	221112 Utilities 517110 Other Infor	368.0
	onsidered for Assessment		ERIZON LCOA GLOBAL FASTENERS, INC. SOUTH BAY		TORRANCE	CA 90501	9/2	310 7845245	5 JEFFREY	VENNEMAN	3000 W LOMITA BLVD	TORRANCE	CA	00505	E4E7 240	7045045	10	FFREY	DCN7	A 4813 TELEPHONE	51/110 Other Into	orn 3/8
	onsidered for Assessment		ITHOGRAPHIX INC	12250 CRENSHAW BLVD	HAWTHORNE	CA 9050	50 5157	323 7701000	GEORGE	WOLDEN	12250 S CRENSHAW BLVD	HAWTHORNE	CA	90505	5157 310	7845245 7701000		ORGE	WOLDEN			_
	onsidered for Assessment	145290 0	WEET OVATIONS	16911 S NORMANDIE AVE		CA 902	17	310 7192660	MIVE	BENTON	16911 S NORMANDIE AVE	GARDENA	CA	90250	323	7192660	M	VE	DENTON			_
	onsidered for Assessment	146909 F	ROV HITH SYS/LITTLE CO MARY MED CTR T	OR 4101 TORRANCE BLVD	GARDENA TORRANCE	CA 90503	4698 310	5407876	BI AIR	CONTRATTO	10911 3 NORWANDIE AVE	GANDLINA	CA.	50247	310	7132000	1011	NL.	BEINTOIN	A 8062 GENERAL M	622110Health Car	are 374
	onsidered for Assessment	148060 T	OYOTA MOTOR ENG & MFG NORTH AMERIC	A 1630 W 186TH ST	GARDENA	CA 9024	18 3898	310 7875829	ED III	DE LA CRUZ	1630 W 186TH ST ATTN: ED DE LA CRUZ	GARDENA	CA	90248	3898 310	7875829	EC	)	DE LA CRUZ	A GOOD CENTER IN	OLL 110 10dill 10di	arc 0,
C	onsidered for Assessment	148236 A	IR LIQUIDE LARGE INDUSTRIES U.S., LP	324 W EL SEGUNDO BLVD	EL SEGUNDO	CA 90245	3635 713	6248775	MUKESH	BHATT										A 2813 INDUSTRIAL	325120 Chemical I	M 361
С	onsidered for Assessment	150973 F	REEF AMERICA REIT III CORP GG2	3100 W LOMITA BLVD	TORRANCE	CA 90505	310	5176811	JANIS BRIAN	RODRIGUEZ										A	999990 Unclassified	ed 375
C	onsidered for Assessment	151346 C	REEF AMERICA REIT III CORP GG2 ALIFORNIA PORTLAND CEMENT CO	5299 W 111TH ST	LOS ANGELES	CA 90045	6249 310	3489876	BRIAN	POWER										A 3273 READY-MIXI	327320Nonmetall	Ilic 373
	onsidered for Assessment	153985 A	RENA PAINTING CONTRACTORS, INC	VARIOUS LOCATIONS IN SCAQMD	GARDENA	CA 90248	2903 310	8560120	GUY	GRANT										A 9999 UNKNOWN		
	outside 6 mile site radius		RIZAC 6080 HHC, LLC	6080 CENTER	LOS ANGELES	CA 90045	310	9252481	ROBERTQ	BERUBE										A	531210 Real Estate	e a 37
	onsidered for Assessment	156049 A	MERICAS STYRENICS LLC RKEMA INC.	305 CRENSHAW BLVD	TORRANCE	CA 9050	)3	310 2245459	BRIAN	STITH	305 CRENSHAW BLVD	TORRANCE	CA	90503	310	2245459	BF	RIAN	STITH			
C/	onsidered for Assessment	163088 A	RKEMA INC. RIUMPH AEROSTRUCTURES, LLC	19206 HAWTHORNE BLVD 3901 W.JACK NORTHROP AVE	TORRANCE	CA 90503	1590 310	2145336	RON 1 SAAD	WEBER ASKANDER	3901 JACK NORTHROP AVE	HAWTHORNE		00050	0.00	3316801		AD	ASKANDER	A 2821 PLASTICS M A 3721 AIRCRAFT	325180Chemical I	
	onsidered for Assessment outside 6 mile site radius	165192 1	PACE EXPLORATION TECHNOLOGIES	1 ROCKET RD	HAWTHORNE	CA 9025	3277	3636645	1 SAAD	WOOLLEY	3901 JACK NORTHROP AVE	HAWTHORNE	CA	90250	310	3316891	SA	KAD	ASKANDER	A 3/21 AIRCRAFT	336411Motor Ven	
	onsidered for Assessment		5@ LOS ANGELES, LLC	444 N NASH ST	EL SEGUNDO	CA 90250	15 2822	404 2397575	5 MIKE	CASEY	3565 PIEDMONT NE RD STE 318	ATLANTA	GA	30305	4606 404	2397575	M	KE	CASEY	Α	330414IVIOLOT VEIT	riiu
	Autside 6 mile site radius		IOBILE MINI	15100 S SAN PEDRO ST	GARDENA	CA 90248		7707266	DAVID	LOPEZ	3303 FIEDMONT NE RD 31E 316	ATEANTA	GA.	30303	4000 404	2351313	mi	NL .	CAGET	Δ	999990 Unclassifier	ed 38
	onsidered for Assessment		ONEYWELL INTERNATIONAL INC	2525 W 190TH ST DEPT 62 T 19	TORRANCE	CA 90504		5122539	EDWARD T	BALLO											336412Motor Veh	
	onsidered for Assessment		HEVRON PRODUCTS CO.	324 W EL SEGUNDO BLVD	EL SEGUNDO	CA 9024		310 6155267	7 PAT	KITTIKUL	324 W EL SEGUNDO BLVD	EL SEGUNDO	CA	90245	3680 310	6154182	PF	TER	ALLEN	A 2911 PETROI FUN	324110Petroleum	n a 368
	Putside 6 mile site radius	800066 H	ITCO CARBON COMPOSITES INC	1600 W 135TH ST	GARDENA	CA 9024	19 2506	310 9705298	SIMON	RICKS	1600 W 135 TH ST	GARDENA	CA	90249		,,,,,,,	SII	MON	RICKS			
C	onsidered for Assessment	800067 T	HE BOEING COMPANY	IMPERIAL, MAPLE, NASH & SELBY	EL SEGUNDO	CA 90245 CA 90293	310	4165627	KIMBERLY	BALCERZAK	· · · · · · · · · · · · · · · · · · ·									A 3761 GUIDED MIS	334220Computer 221112 Utilities	ra 371
С	onsidered for Assessment		A CITY, DWP SCATTERGOOD GENERATING S		PLAYA DEL REY		8599 213	3673772	BRUCE	MOORE										A 3761 GUIDED MIS A 4911 ELECTRIC S	221112 Utilities	367.
			XXONMOBIL OIL CORPORATION	3700 W 190TH ST	TORRANCE	CA 9050	03	310 2124409	CRAIG	SAKAMOTO	3700 W 190TH F & S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROU		CA	90509		2124409	CF	RAIG	SAKAMOTO			
			XXONMOBIL OIL CORPORATION	3700 W 190 TH ST	TORRANCE	CA 9050	34	310 2123763	3 CRAIG	SAKAMOTO	P O BOX 2845	TORRANCE	CA	90509		2123763		RAIG	SAKAMOTO			
	o equipment list, duplicate of Facility 800089	18592 E	XXONMOBIL OIL CORPORATION	3700 W 190TH ST	TORRANCE	CA 9050	34	310 2123763	CRAIG	SAKAMOTO SAKAMOTO	3700 W 190TH F&S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUP		CA	90509		2123763	CF	RAIG	SAKAMOTO SAKAMOTO			
N/	lo equipment list, duplicate of Facility 800089	18609 E	XXONMOBIL OIL CORPORATION	3700 W 190TH ST 3700 W 190 TH ST	TORRANCE	CA 9050	5733	310 2123763	CRAIG CRAIG	SAKAMOTO	3700 W 190TH F & S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROU 3700 W 190TH F&S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUF		CA	90509	2929 310	2123763	CF	RAIG RAIG	SAKAMOTO			
	lo equipment list, duplicate of Facility 800089			3700 W 190 TH ST 3700 W 190TH ST	TORRANCE	CA 9050	34 5790 34 5733	310 7834824	CRAIG	SAKAMOTO	3700 W 190TH F&S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUP 3700 W 190TH F&S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUP		CA	90509		7834824		RAIG	SAKAMOTO			
	to equipment list, duplicate of Facility 800089 to equipment list, duplicate of Facility 800089			3700 W 1901H ST	TORRANCE	CA 9050	24 5733	310 2123760 310 2123760	3 CRAIG	SAKAMOTO	3700 W 190TH F & S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUP		CA	90509		2123763 2123763	CF	RAIG	SAKAMOTO			
April 20 C	considered for Assessment	800089 F	XXONMOBIL OIL CORPORATION	3700 W 190TH ST	TORRANCE	CA 9050	M 5790		4 CRAIG	SAKAMOTO	3700 W 1901H F & S BLDG ROOM 201 ST ATTN: ENVIRONMENTAL GROUP		CA	90509				RAIG	SAKAMOTO	A 2911 PETROLEUN	324110Petroleum	376
C	onsidered for Assessment		MERICAN AIRLINES INC (EIS USE)	7260 WORLD WAY WEST	LOS ANGELES	CA 9050	15	310 2121884 310 6464420	LIAY	VALENZUELA	P.O. BOX 92246 ATTN: JAY VALENZUELA	LOS ANGELES	CA	90009	310	2121826 6464420	JA.	Y	VALENZUELA	A ZBITIFETROLLON	OL-1. TO P GILORGIII	370.
	onsidered for Assessment		A CITY, SANITATION BUREAU (HTP)	12000 VISTA DEL MAR	PLAYA DEL REY	CA 9025	+0	310 6485510	RAMA V	KORAND	12000 VISTA DEL MAR SHERI SYMONS	PLAYA DEL REY		90293	8506 310	6485510	R/	MA V	KORAND	A 9631 REG ADMIN	221320 Utilities	367.
C	onsidered for Assessment		A CO HARBOR-UCLA MEDICAL CENTER	1000 W CARSON ST	TORRANCE	CA 9050	02	310 2223324		SKOGLUND	1000 W CARSON ST. BOX 499 JOHN SKOGLUND MECH DEPT	TORRANCE		90509	310	2223204		HN	SKOGLUND			-
	onsidered for Assessment		A CITY, DEPT OF AIRPORTS	275 CENTER WAY	LOS ANGELES	CA 9004	15 5834	424 6466481		WANG	7301 WORLD WAY WEST 3RD FLR - ATTN LIN WANG	LOS ANGELES		90045	5803 424	6466481	LII	٧	WANG	A 4581 AIRPORTS/F	488111 Transportat	atic 370
O	lutside 6 mile site radius	800367 II	PS CORPORATION	17109 S MAIN ST	GARDENA	CA 90248		8983353	PRATAP N.	PADALKAR											325520Chemical I	
April 20 C	onsidered for Assessment	800408 N	ORTHROP GRUMMAN SYSTEMS	3301 AVIATION & ROSECRANS 1700	MANHATTAN BEACH	CA 9026	66	310 8148576	ANTONIO	LU	ONE SPACE PARK, CS1/1800 ATTN: RON FRAZER	REDONDO BEACH	HCA	90278	310	8148576 8148576	AN	ITONIO ITONIO	LU	A 3679 ELECTRONI	336411Motor Veh	hid 372.5
	onsidered for Assessment	800409 N	ORTHROP GRUMMAN SYSTEMS CORPORAT	TION1 SPACE PARK BLDGS. D1,3,4,M3,R1	REDONDO BEACH	CA 9027	78	310 8148576	ANTONIO	LU	ONE SPACE PARK, CS1/1800 ATTN: ANTONIO LU	REDONDO BEACH	HICA	90278	310	8148576	AN	ITONIO	LU	A 3679 ELECTRONI	336419Motor Veh	hid 372.

## **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 permited 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 permited emissions.
Banking/Plan Granted - Administrative Permit Revision	Administrative Action	The application/permit was for administrative purposes. There was no change to permited emissions.
Banking/Plan Granted - Banking applications	Administrative Action	The application/permit was for administrative purposes. There was no change to permited emissions.
Banking/Plan Granted - Rule 222 - Non Billable	Administrative Action	The application/permit was for administrative purposes. There was no change to permited 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 permited emissions.
Banking/Plan Granted - RECLAIM Permit Revision	Administrative Action	The application/permit was for administrative purposes. There was no change to permited 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 we 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	

			TORRANC	E MEMORIAL	MEDICAL CENTER - Facility 9243 Sources			l		
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
539788	G19716	8/7/2012	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS- DISTILL	6/26/2012	PERMIT TO OPERATE GRANTED		Yes	
539788	G19/16	8///2012	ACTIVE	BdSIC	BOILER (5-20 MMBTU/HR) COMB GAS-	0/20/2012	PERMIT TO OPERATE GRANTED		res	
539790	G19719	8/7/2012	ACTIVE	Basic	DISTILL	6/26/2012	PERMIT TO OPERATE GRANTED		Yes	
					BOILER (5-20 MMBTU/HR) COMB GAS-					
<u>527373</u>				Basic	DISTILL	9/16/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
527374				D:-	BOILER (5-20 MMBTU/HR) COMB GAS- DISTILL	9/16/2011	APPLICATION CHANGED FROM CLASS I - III		W	
52/3/4				Basic	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	
	645430	0 /20 /2044	A CT 11 / F		1 0 5 / 500 UD) 514 51 50 051 DISSE	0/45/2044	0501417 70 0050175 6011750			
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	
522922	2	, , ,		Basic	COMPLIANCE PLAN FOR RULE 1146		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
519437	7			Basic	RULE 1415 PLAN NOTIFICATIONS	3/4/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
									L	
471542	F92488 F63543	9/19/2007 9/24/2003	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL I C E (50-500 HP) EM ELEC GEN-DIESEL	7/3/2007	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		Yes	Prior to 01/01/2006
417158	FU3043	9/24/2003	ACTIVE	Basic Basic	CHARBROILER - NATURAL GAS		APPLICATION REJECTED		No No	Prior to 01/01/2006 Application Rejected
71/130	1	+	<del> </del>	Cusic	BOILER (5-20 MMBTU/HR) COMB GAS-	0,20,2003	THE CONTROL RESECTED			r spinoston nejected
<u>383</u> 901	F49129	2/16/2002	ACTIVE	Basic	DISTILL	3/22/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					BOILER (5-20 MMBTU/HR) COMB GAS-					
	F49128	2/16/2002		Basic	DISTILL		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
300040	145125	2/10/2002	ACTIVE	Dasic	DISTILLE	2/3/2000	TERMIT TO OFERATE GRANTED		NO	1101 to 01/01/2000
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				Di-	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/0/2000	APPLICATION CANCELLED		N-	Analisation Consulted
300034	2			Basic	BOILER (5-20 MIMIBTO/HR) NAT GAS ONLY	2/9/2000	APPLICATION CANCELLED		No	Application Cancelled
366053	3			Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	2/9/2000	APPLICATION CANCELLED		No	Application Cancelled
366054	1			Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		APPLICATION REJECTED		No	Application Rejected
	D93299	9/15/1995	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
305350 305351				Basic Basic	STORAGE TANK DIESEL STORAGE TANK DIESEL		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled Application Cancelled
	D69500	2/9/1993	INACTIVE	Control	CONTROL ETO STERILIZATION HOSPITAL		PERMIT TO OPERATE GRANTED		No	Inactive
	F30046	5/12/2000		Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
273895	D66551	12/7/1992		Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Inactive
	D66552	12/7/1992	INACTIVE	Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Inactive
350866	DEAGON	11/4/1992	INIACTIVE	Basic Basic	CHARBROILER - NATURAL GAS I C E (>500 HP) EM ELEC GEN DIESEL		APPLICATION CANCELLED PERMIT TO OPERATE GRANTED		No	Permit Expired
<u>2/18bt</u>	D64680	11/4/1992	IIVACTIVE	Dazir	BOILER (5-20 MMBTU/HR) COMB GAS-	0/1//1992	LINVILLIO OFERATE GRANTED		No	Inactive
223754	D67213	12/21/1992	INACTIVE	Basic	DISTILL	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					BOILER (5-20 MMBTU/HR) COMB GAS-					
22375	D67214	12/21/1992	INACTIVE	Basic	DISTILL	3/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
223752	DC7345	42/24/4002	IN ACTIVE	Di-	BOILER (5-20 MMBTU/HR) COMB GAS- DISTILL	2/2/4000	DEDAME TO ODERATE CRANTER			
	D67215	12/21/1992 12/21/1992		Basic Control	FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	D67213	12/21/1992		Control	FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED		No	Inactive
	D67215	12/21/1992		Control	FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED		No	Inactive
C24285	M10450		INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		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	INIACTIVE	Basic	ETHYLENE OXIDE STERILIZATION HOSPITAL	9/3/1000	PERMIT TO OPERATE GRANTED		No	Inactive
	D21134 D07927	5/23/1989		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No No	Inactive
188619		5/23/1989		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	D07929	5/23/1989		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
					BOILER (5-20 MMBTU/HR) COMB GAS-					
C15330	M09354	4/4/1980	INACTIVE	Basic	DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C1533C	1400355	. / . /	IN ACTIVE	Di-	BOILER (5-20 MMBTU/HR) COMB GAS-	1	DEDAME TO ODER ATE SOLVETS			
C15329 C15328	M09355 M09356		INACTIVE INACTIVE	Basic Basic	DISTILL BOILER OTH COMB G-O PS-200	-	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
A65529	P44606	7/21/1971		Basic	INCIN PATHOLOGICAL 51-100 LB/HR		PERMIT TO OPERATE GRANTED		No	Permit Expired
A72815	P54157	8/24/1973		Control	SPRAY BOOTH PAINT AND SOLVENT	1	PERMIT TO OPERATE GRANTED		No	Inactive
							1			

			UNITED AIRLINES INC - Facility 9755 Sources					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	5/19/2011	PERMIT TO OPERATE GRANTED		Yes	
	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	
<u>520591</u>	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	
<u>520603</u>	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>520605</u>	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>520607</u>	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
						Administrative Permit		
528926		Basic	TITLE V-C/O	11/1/2011	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
				, , .	,	Administrative Permit		
525361		Basic	TV/RECLAIM REVISION-NOEVAL	7/12/2011	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
521628			ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		APPLICATION CANCELLED		No	Application Cancelled
521625		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
521629		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
521626		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		APPLICATION CANCELLED		No	Application Cancelled
521627		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		APPLICATION CANCELLED		No	Application Cancelled
321027		Dasic	TO E (>300 TIT) EIN ELLE GEN DIESEL	3/31/2011	ATTECATION CANCELLED		NO	Application cancelled
521633		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	2/21/2011	APPLICATION CANCELLED		No	Application Cancelled
521634			I C E (>500 HP) EM FIRE FGHT-DIESEL		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
321034		Dasic	TO E (>500 Hr) EMTINE TOHT-DIESEE	3/31/2011	ATTECATION CANCELLED		NO	Application cancelled
521635		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	2/21/2011	APPLICATION CANCELLED		No	Application Cancelled
321033		Dasic	TCE (>300 Hr) EM FIRE FORTI-DIESEL	3/31/2011	AFFEICATION CANCELLED		INU	Application cancelled
521636		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	2/21/2011	APPLICATION CANCELLED		No	Application Cancelled
321030		Dasic	TO E (>500 Hr ) EMITINE TOHT-DIESEE	3/31/2011	ATTECATION CANCELLED		NO	Application Cancelled
521637		Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL	2/21/2011	APPLICATION CANCELLED		No	Application Cancelled
321037		Dasic	I C E (>300 HP) EWI FIKE FUNT-DIESEL	3/31/2011	APPLICATION CANCELLED		INO	Application Cancelled
F24C20		D:-	COLL TREAT MARON EVERACE OTHER MOCHANISE	2/24/2011	ADDITION CANCELLED		N-	Anadiantian Consultad
<u>521630</u>		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
F24C20		D:-	COULTDEAT MADOR EXTRACT OTHER MOCHANDER	2/21/2011	ADDUCATION CANCELLED			Anniination Consultad
<u>521638</u>		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
F24C24		D:-	CTODACE TANK DRECCURE TANK LDC	2/21/2011	ADDUCATION CANCELLED			Anniinting Councilled
<u>521631</u>		Basic	STORAGE TANK PRESSURE TANK LPG	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
				0/01/0011			l	
<u>521624</u>		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/31/2011	APPLICATION CANCELLED		No	Application Cancelled
<u>520588</u>	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/30/2011	PERMIT TO OPERATE GRANTED		No	Inactive
								Source does not emit applicable emissions
<u>520597</u>	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/30/2011	PERMIT TO OPERATE GRANTED		No	
		1		1				Source does not emit applicable emissions
<u>520610</u>	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not enite applicable emissions
520599	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	3/30/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
								Source does not emit applicable emissions
<u>520586</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/30/2011	PERMIT TO OPERATE GRANTED		No	Jource does not entit applicable enlissions
		1				Administrative Permit		Administrative Action
520634		Basic	TITLE V-C/O	3/30/2011	BANKING/ PLAN GRANTED	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			1		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
495867	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	2/6/2009	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
495866		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/6/2009	BANKING/ PLAN GRANTED	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
						RECLAIM/Title V Minor		
427494		Basic	TV/RECLAIM REVISION-NOEVAL	3/19/2004	BANKING/ PLAN GRANTED	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		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		APPLICATION CANCELLED		No	Application Cancelled
386634		Control	NON SELECTIVE CATALYTIC REDUCTION	5/17/2001	APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	TURBINE ENGINE (5-20 MMBTU/HR) DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
386533		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
385781		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
385017		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
363017	ACTIVE	Dasic	I C E (>500 Hr ) EM ELLE GEN BIESEL	4/11/2001	TERMIT TO OF ERATE GRANTED		140	11101 to 01/01/2000
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
	INACTIVE	Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED	Tilital Title V Application	No	Inactive
351846	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
_	INACTIVE	Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
349203	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		APPLICATION CANCELLED		No	Application Cancelled
349203		Basic	I C E (500 HP) N-EM PORT N-RENT DIESE		APPLICATION CANCELLED		No	Application Cancelled Application Cancelled
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
336623		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006  Prior to 01/01/2006
		Basic	,		PERMIT TO OPERATE GRANTED		No	
336625			I C E (50-500 HP) N-EM PORT N-RENT DIESE				No No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED			Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Inactive
336626		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		APPLICATION CANCELLED		No	Application Cancelled
336628		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		APPLICATION CANCELLED		No	Application Cancelled
<u>319929</u>		Basic	RULE 1110.2 EMISSION CONTROL PLAN		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE		SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	DRY CLEANING EQUIP PERCHLOROETHYLENE		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	1				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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		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 CIT	Y, HYPERIO	ON TREATMENT PLANT - Facility 10991 Source	ces				
Appl Nbr	Permit Nbr	Issued_Date	Permit_Status	Fa Type	Equip_Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
		looueu_Dute	- ciiiistatus	-q,pc		r.pp:_bute	7.pp5tatus	r.pp.neation otatas	Journe monageur	Source does not emit applicable
476101	N20469	1/18/2008	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/21/2007	PERMIT TO OPERATE GRANTED		No	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	
	F76326	6/28/2005	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F66848	3/9/2004		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	G22329	1/9/2013		Control	ODOR CONTROL UNIT	6/30/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
424861		3/5/2004		Control	ODOR CONTROL UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F66770	3/5/2004		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
<u>254889</u>	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
<u>351997</u>	F31378	6/7/2000	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/11/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>332899</u>	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
<u>332901</u>	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
<u>313615</u>		4/2/1997		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	-, ,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D99325	5/21/1996		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314336		5/10/1996		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D97879	4/10/1996		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D97881	4/10/1996	_	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D99727	6/4/1996		Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
314314		6/4/1996		Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
	F2823	9/24/1996	_	Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
	D97880	4/10/1996		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D97882	4/10/1996		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
314312		5/9/1996		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98947	5/10/1996		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98882		INACT_NR	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98945	5/10/1996		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98946	5/10/1996	_	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98948	5/10/1996	_	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	. , ,	PERMIT TO OPERATE GRANTED		No	Inactive
	D99331	5/21/1996	_	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D98884	5/9/1996		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	D93839	10/13/1995		Basic	LIQUID SEPARATION SEWAGE TREATMENT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D93840	10/13/1995		Basic	SEWAGE TREATMENT SIZE CLASSIFICATION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D93241	9/13/1995		Control	SCRUBBER, OTHER VENTING S.S.	-, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>161048</u>	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	, HYPERIC	DN TREATMENT PLANT - Facility 10991 Source	es				
								Banking/ Plan Granted		
		Issued_Date	Permit_Status	Eq_Type	Equip_Description CFC-12 RECOVERY/RECYCLING (RULE 1411)	Appl_Date	Appl_Status PERMIT TO OPERATE GRANTED	Application Status		Reason for Source Exclusion
	D91730	6/28/1995 6/28/1995		Basic	, , ,				No	Inactive
	D91731			Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)		PERMIT TO OPERATE GRANTED		No	Inactive
	D91732	6/28/1995		Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)		PERMIT TO OPERATE GRANTED		No	Inactive
	D91733	6/28/1995		Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)		PERMIT TO OPERATE GRANTED		No	Inactive
	D71031	3/11/1993		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		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
										Source does not emit applicable
	G15555	10/27/2011		Basic	SLUDGE DEWATERING		PERMIT TO OPERATE GRANTED		No	emissions
	G15554	10/27/2011		Control	SCRUBBER CHEMICAL M.S.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	F38913	4/17/2001		Control	SCRUBBER CHEMICAL M.S.	-, ,	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
					ABRASIVE BLASTING					
G02327	P68553	11/8/1976	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					ABRASIVE BLASTING					
G02328	P68554	11/8/1976		Basic	(CABINET/MACHINE/ROOM)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
G02327	P68553	11/8/1976		Control	BAGHOUSE		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
										Francisco Control Tochnology
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.		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		APPLICATION CANCELLED		No	Application Cancelled
-						.,,				Pr.
296987				Basic	BOILER (>10 MMBTU/HR) NAT & DGSTR GAS	9/27/1994	APPLICATION CANCELLED		No	Application Cancelled
-					, , ,					Source does not emit applicable
254887	G15644	11/1/2011	ACTIVE	Basic	SEWAGE TREATMENT (>5 MG/D) ANEROBIC	8/8/1991	PERMIT TO OPERATE GRANTED		No	emissions
294560		, ,	1	Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS		APPLICATION CANCELLED		No	Application Cancelled
254888	F38895	4/17/2001	INACTIVE	Control	SCRUBBER CHEMICAL M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
285200		,,	<u> </u>	Basic	PLAN. RULE 403 COMPLIANCE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
282648				Basic	BOILER (>10 MMBTU/HR) DIGESTER GAS	-, -,	APPLICATION CANCELLED	a Encavation	No	Application Cancelled
282649				Basic	BOILER (>10 MMBTU/HR) DIGESTER GAS		APPLICATION CANCELLED		No	Application Cancelled
282686			<b>†</b>	Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS		APPLICATION CANCELLED		No	Application Cancelled
	G15552	10/27/2011	ACTIVE	Control	SCRUBBER CHEMICAL M.S.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	D46350		INACTIVE	Control	SCRUBBER, VENTURI VENTING m.s.		PERMIT TO OPERATE GRANTED		No	Inactive
	M97736	10/21/1991		Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	M97736	10/21/1991		Control	FLARE SYSTEM, REFINERY		PERMIT TO OPERATE GRANTED		No	Inactive
243324	19137730	10/21/1991	INACTIVE	COILLIOI	I LANE STOTEIN, NETTINENT	1/23/1991	I ENVIT TO OFERATE GRANTED		140	mactive
268688			1	Basic	COMPLIANCE PLAN FOR RULE 1179 (POTWs)	6/5/1002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
268499			<del> </del>	Control	FLARE. ENCLOSED LANDFILL/DIGESTER GAS		APPLICATION CANCELLED	I IOIIS & EXCAVALIUII	No	Application Cancelled
	D36889	3/18/1991	INIACTIVE	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	D36889 D39040	6/10/1991		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
<u> 239140</u>	D39040	0/10/1991	IIVACTIVE	COLLEGE	ACTIVATED CAUDON ADSORBER OTHER	10/4/1990	FLINIVIII TO OPERATE GRANTED	l	INU	mactive

			LA CIT	Y, HYPERIO	ON TREATMENT PLANT - Facility 10991 Source	es		1		
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	
<u>239141</u>	D39041	6/10/1991	INACTIVE	Control	SCRUBBER CHEMICAL M.S.	10/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					ALTERNATIVE PLAN-FUEL GAS SULFUR					
<u>267295</u>				Basic	MONITOR		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>266263</u>		- 4 4	_	Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
	D39259	6/20/1991		Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
	D39450	6/28/1991	INACTIVE	Basic	STORAGE TANK SEWAGE TREATMENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>265342</u>				Control	ODOR CONTROL UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>265346</u>				Control	ODOR CONTROL UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>264458</u>				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		PERMIT TO OPERATE GRANTED		No	Inactive
262769				Basic	SEWAGE SLUDGE DRYING		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
					VAPOR RECOVERY UNIT COMPRESS &					
237898				Control	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
					VAPOR RECOVERY UNIT COMPRESS &					
237899				Control	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		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		APPLICATION CANCELLED		No	Application Cancelled
174808				Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED	1	No	Application Cancelled
	M60230	2/1/1988	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
174802		, , , , ,		Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
			1		,	. ,	-		1	
165029			ĺ	Basic	QUALIFICATION-EXTREME PERFORMANCE COAT	1/25/1988	APPLICATION CANCELLED		No	Application Cancelled
163752			1	Basic	BOILER OTHER DIGESTER GAS		APPLICATION CANCELLED		No	Application Cancelled
	D88655	2/23/1995	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
161038	D88656	2/23/1995		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
161039	D88657	2/23/1995		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	D93238	9/13/1995		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
161041	D93238 D93239	9/13/1995		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
161045	D93239 D93240	9/13/1995		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	M60232		INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
101059	14100232	2/1/1900	INACTIVE	CONTROL	SENAT DOCTH FAINT AND SOLVENT	3/ 43/ 190/	I LINVIII TO OFFINATE GRANTED	1	INO	mactive

			LA CIT	Y, HYPERIC	ON TREATMENT PLANT - Facility 10991 Source	es				
A mort Albu	Dannik Albu	Januard Data	Dannait Chahua	For Towns	Envis Description	Appl Date	Anni Castus	Banking/ Plan Granted	Course Included 3	Dancer for Course Fusion
Appl_Nbr 161053	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type Basic	Equip_Description BOILER OTH COMB GAS LPG		Appl_Status APPLICATION CANCELLED	Application Status	Source Included?	Reason for Source Exclusion  Application Cancelled
161033				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
161035				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
161035				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
161037				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
161057				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
161056				Basic	LIQUID SEPARATION SEWAGE TREATMENT		APPLICATION CANCELLED		No	Application Cancelled
										• • •
161055 161042				Basic	OVEN, DRYING SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled
161042				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED  APPLICATION CANCELLED			Application Cancelled
				Control	*				No	Application Cancelled
161045				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>161047</u>				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>161049</u>				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>161050</u>				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
161052			<b> </b>	Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>161058</u>		21.1		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
	M60231	2/1/1988	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>152257</u>				Basic	ICE OTHER COM G-O PS-2		APPLICATION CANCELLED		No	Application Cancelled
<u>152258</u>				Basic	ICE OTHER COM G-O PS-2	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>152259</u>				Basic	ICE OTHER COM G-O PS-2		APPLICATION CANCELLED		No	Application Cancelled
<u>152261</u>				Basic	ICE OTHER COM G-O PS-2		APPLICATION CANCELLED		No	Application Cancelled
<u>149775</u>				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>149777</u>				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>149778</u>				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>149779</u>				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>149780</u>				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>149781</u>				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>149782</u>				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>149783</u>				Basic	I.C.ENGINE NOX & CO CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>149784</u>				Basic	I.C.ENGINE NOX & CO CONTROL	10/30/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>152260</u>				Basic	ICE OTHER COM G-O PS-2	10/16/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>147218</u>				Control	FLARE, OTHER	8/5/1986	APPLICATION CANCELLED		No	Application Cancelled
<u>145214</u>	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		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
	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
<u>1108</u> 26	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		APPLICATION CANCELLED		No	Application Cancelled
110828				Control	ACTIVATED CARBON ADSORBER OTHER	4/28/1983	APPLICATION CANCELLED		No	Application Cancelled
						,	-			
<u>1</u> 13514	M81400	5/15/1984	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/10/1982	PERMIT TO OPERATE GRANTED		No	Inactive
	M45914	9/19/1985		Basic	WASTE WATER CLEANING		PERMIT TO OPERATE GRANTED		No	Inactive
	M81400	5/15/1984		Control	AMINE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
	D70069	2/19/1993		Basic	BOILER (>50 MMBTU/HR) OTHER FUEL	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
		_, _5, _555		,	. ,	,, 1502		1	1 -	1

			LA CITY	, HYPERIC	ON TREATMENT PLANT - Facility 10991 Source	es				
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>101066</u>	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

Select			US GO	VT, AF DEP	T, L.A. A.F.B. AREA B - Facility 15509 Sour	ces		Ī		
Sec.	Date P	Nbr Permit Nbr	Permit Status	Ea Type	Equip Description	Appl Date	Appl Status		Source Included?	Reason for Source Exclusion
						6/17/2011				Administrative Action
1.5   1.5		18907		Basic	MULTI ICE RULE 1472	2/11/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
\$1,000   \$1,000   \$1,000   \$2,000   \$		80460		Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
\$6572   P8320   7787206   ACTIVE   Basic   IC E 50 500 HP EM ELEC GEN DIESEL   77872006   PERMIT TO OPERATE GRANTED   Rule 222 - Non Billable   No    Administrative A										
	.007 A	F87631	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1/9/2007	PERMIT TO OPERATE GRANTED		Yes	
###   ###	.006 A		ACTIVE	_					_	
				_	·		•			Administrative Action
					·		,			Administrative Action
					·		-			Administrative Action
				_			-			Administrative Action
##   ##   ##   ##   ##   ##   ##   #							-			Administrative Action
		61945		Basic	BOILER-(	7/11/2006	BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
\$5,000   \$5,107,200										
454585   81281   3/28/2006   ACTIVE   8asic   LE (= 5500 HP) EM ELEC GEN DISEL   3/17/2006   PERMIT TO OPERATE GRANTED   Plans & Excavation   No   Administrative A	2006 A	F85738	ACTIVE	Basic	CHARBROILER - NATURAL GAS	7/11/2006	PERMIT TO OPERATE GRANTED		Yes	
454255			l	L .	,					
14868S   F81281   3/28/2006   ACTIVE   8asic   I.C.E. (5-500 HP) EM. ELEC. GEN. DIESEL   3/17/2006   PERMIT TO OPERATE GRANTED   No	.006 A		ACTIVE					DI 0.5 ::		
445225   77985   9/20/2005 ACTIVE		55285		Basic	RULE 1415 PLAN NOTIFICATIONS	3/30/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
445225   77985   9/20/2005 ACTIVE					,	- / /				
447026   77572   8/30/2005 ACTIVE		_			` ′	<u> </u>				4. 4
447040   F7572				_						
A47014   Basic   OPERATORS   OPERATOR GRANTED   No				_						
441016	30/2005 A	47060 F77572	D5 ACTIVE	Basic		7/26/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
441672   774344   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 01/01/2										
395234										
391569   F44786   10/2/2001   INACTIVE   Basic   CHARBROILER - NATURAL GAS   9/28/2001   PERMIT TO OPERATE GRANTED   No Inactive	24/2005 A		DS ACTIVE							
391570   F44787   10/2/2001   INACTIVE   Basic   CHARBROILER - NATURAL GAS   9/28/2001   PERMIT TO OPERATE GRANTED   No inactive	12 12 2 2 1 11						-	Plans & Excavation		
Basic   PLAN RULE 1166 (CONTAMINATED SOIL   3/27/2001 BANKING/ PLAN GRANTED   Plans & Excavation   No   Prior to 01/01/2   380:680   F36996   2/1/2001   INACTIVE   Basic   C   F05-00 HP) EM ELEC GEN-DIESEL   2/1/2001   PERMIT TO OPERATE GRANTED   No   Inactive   382:839   F38:499										
384095   Basic   HAND.)   3/27/2001   BANKING/PLAN GRANTED   Plans & Excavation   No   Prior to 01/01/2	/2/2001 IN	915/0 F44/8/	DITINACTIVE	Basic		9/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
380600   F36996   2/1/2001   INACTIVE   Basic   C E [50-500 HP] EM ELEC GEN-DIESEL   2/1/2001   PERMIT TO OPERATE GRANTED   No   Inactive		0.400=			· ·	0/07/0004	DANUGUE / D. AN. CDANETED	a. a.s		D :
382836   F38491	/4 /2004 !!		24 INIA CTILIF					Plans & Excavation		
382845   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										, ,
SASSA1   F40592   6/8/2001   INACTIVE   Basic   CHARBROILER - LPG   12/22/2000   PERMIT TO OPERATE GRANTED   No   Inactive										
382845   F41245   F41245   F41247   F										
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 01/01/2							I .			
382847   Basic BOILER-{   12/22/2000 BANKING/ PLAN GRANTED   Rule 222 - Non Billable   No   Prior to 01/01/2	.5/ ZUU1 II		DI INACTIVE					Pulo 222 Non Billabla	_	
382848   Basic BOILER-(   12/22/2000 BANKING/ PLAN GRANTED   Rule 222 - Non Billable   No   Prior to 01/01/2	$\longrightarrow$		+		1		1			
382849   Basic BOILER-{   12/22/2000 BANKING/ PLAN GRANTED   Rule 222 - Non Billable   No   Prior to 01/01/2	-+				1		1			
382850   Basic BOILER-{   12/22/2000 BANKING/ PLAN GRANTED   Rule 222 - Non Billable   No   Prior to 01/01/2	$\longrightarrow$		+				-			
382851         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382852         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382853         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382854         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382855         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2	-+						,		_	
382852         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382853         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382854         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382855         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2	-+						,			, ,
382853         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382854         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382855         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Basic         BOILER-(         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2	+						-			· ' '
382854         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382855         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2	-+						· · · · · · · · · · · · · · · · · · ·			
382855         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Basic         BOILER-{         12/22/2000         BANKING/ PLAN GRANTED         Rule 222 - Non Billable         No         Prior to 01/01/2           382856         Prior to 01/01/2         Prior to 01/01/2         Prior to 01/01/2         Prior to 01/01/2	-+									
382856 BOILER-( 12/22/2000 BANKING/ PLAN GRANTED Rule 222 - Non Billable No Prior to 01/01/20	-+				- '					
	-+				·		,			, ,
	-+				·		,			Prior to 01/01/2006
	-+						-			Prior to 01/01/2006
	-+						,			Prior to 01/01/2006
	-+									Prior to 01/01/2006

			US GO	VT, AF DEP	T, L.A. A.F.B. AREA B - Facility 15509 Sourc	ces				
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-(		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
		2/2/2000			SERV STAT STORAGE & DISPENSING	2/5/4000				
<u>351271</u>	N8211	3/3/2000	INACTIVE	Basic	GASOLINE	3/5/1999	PERMIT TO OPERATE GRANTED		No	Inactive
339616		6/27/4555		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		APPLICATION CANCELLED		No	Prior to 01/01/2006
316270	NU3810	6/27/1996	INACTIVE	Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED	Diama O. France 11	No	Inactive
<u>308667</u>				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 NEGATIVE AIR MACHINE/HEPA,ASBES <=15	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306597	D04122	10/31/1995	INIACTIVE	Control	GAL	9/22/1005	PERMIT TO OPERATE GRANTED		No	In a stirre
300397	D94132	10/31/1993	INACTIVE	Control		6/22/1993	PERIVIT TO OPERATE GRANTED		No	Inactive
<u>306598</u>	D94133	10/31/1995	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL NEGATIVE AIR MACHINE/HEPA,ASBES <=15	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
306599	D04124	10/21/1005	INIACTIVE	Control		0/22/1005	DEDMIT TO ODERATE CRANTED		No	In a stirre
306599	D94134	10/31/1995	INACTIVE	Control	GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
200000	504455	40/04/4005			NEGATIVE AIR MACHINE/HEPA,ASBES <=15	0/20/4005				
<u>306600</u>	D94135	10/31/1995	INACTIVE	Control	GAL	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
<u>306601</u>	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 NEGATIVE AIR MACHINE/HEPA,ASBES <=15	8/22/1995	PERMIT TO OPERATE GRANTED		No	Inactive
257100	F3F1C4	2/10/2000	INIACTIVE	Control	, ,	0/22/1005	DEDMIT TO ODERATE CRANTED		No	In a ski us
357199		3/10/2000		Control	GAL		PERMIT TO OPERATE GRANTED		No	Inactive
302737 357195		5/5/1995 3/10/2000		Basic	CHARBROILER - NATURAL GAS CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive
357195 357185	F25102	3/10/2000	INACTIVE	Basic					No	Inactive Prior to 01/01/2006
35/185				Basic	CHARBROILER - NATURAL GAS	2/10/1995	APPLICATION CANCELLED		INO	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 300715		7/17/1995 7/17/1995		Basic Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
300715 300717					,					
	D92049 D92050	7/17/1995		Basic Basic	BOILER (		PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
		7/17/1995			- 1		PERMIT TO OPERATE GRANTED			
300720		7/17/1995		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
300725		7/17/1995		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
	D92054	7/17/1995		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
	D92055	7/17/1995		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
300734		7/17/1995		Basic	BOILER (	, .,	PERMIT TO OPERATE GRANTED		No	Inactive
<u>300713</u>	F/424	5/29/1997	INACTIVE	Basic	CHARBROILER - NATURAL GAS	2/10/1995	PERMIT TO OPERATE GRANTED		No	Inactive

			US GO\	/T, AF DEP	T, L.A. A.F.B. AREA B - Facility 15509 Sour	ces				
Appl Nhr	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		7/17/1995	_	Control	FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED	Application Status	No	Inactive
		1,21,200				_, _, _,				
296377	D85375	9/14/1994	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	9/9/1994	PERMIT TO OPERATE GRANTED		No	Inactive
			_		SOIL TREAT VAPOR EXTRACT OTHER VOC	-,-,				
287635	D80767	2/18/1994	INACTIVE	Basic	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
<u>286736</u>	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
<u>284463</u>	D76190	8/23/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	8/23/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>282390</u>	D76204	8/23/1993	INACTIVE	Basic	ABRASIVE BLASTING (OPEN)	6/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
								1		
280377	D72494	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>280378</u>	D72495	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>280379</u>	D72496	4/20/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1415)	4/16/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278776</u>	D70683	3/4/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>273389</u>		10/5/1992		Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)		PERMIT TO OPERATE GRANTED		No	Inactive
<u>247687</u>	M98804	6/3/1992	INACTIVE	Basic	STORAGE TANK GASOLINE	4/22/1991	PERMIT TO OPERATE GRANTED		No	Inactive
247245	D.C0000	2/4/4002	INIA CTILIF	D	DOUGE /E 30 MARTH (UE) MAT CAS ONLY	2/25/4004	DEDIANT TO ODERATE CRANTED			La a sabbasa
247345 247345		2/1/1993 2/1/1993		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	D37567	4/17/1991		Control Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
237667	D37307	4/17/1991	INACTIVE	Basic	COMPLIANCE PLAN FOR RULE 1146		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
237007				Dasic	BOILER (5-20 MMBTU/HR) COMB GAS-	3/13/1330	BANKING/ FLAN GRANTED	Fidits & Excavation	INO	F1101 to 01/01/2000
G00902	P07264	1/27/1965	INIACTIVE	Basic	DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
000302	107204	1/27/1303	INACIIVE	Dasic	BOILER (5-20 MMBTU/HR) COMB GAS-	1/1/1330	TERMIT TO OF ERATE GRAINTED		140	mactive
G00903	P07265	1/27/1965	INACTIVE	Basic	DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
000303	107203	1/27/1303	INVETIVE	Dusic	BOILER (5-20 MMBTU/HR) COMB GAS-	1/1/1550	TERROR TO OF ERVICE GROWNED		110	macerve
G03043	M12663	2/1/1983	INACTIVE	Basic	DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
		, ,	_		BOILER (5-20 MMBTU/HR) COMB GAS-	, ,				
G03045	M12664	2/1/1983	INACTIVE	Basic	DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					BOILER (5-20 MMBTU/HR) COMB GAS-					
G03042	M12666	2/1/1983	INACTIVE	Basic	DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					BOILER (5-20 MMBTU/HR) COMB GAS-					
G03044	M12667	2/1/1983	INACTIVE	Basic	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
	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
	P63640	2/1/1983		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
	P63641	2/1/1983		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
	P63642	2/1/1983	INACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
<u>215852</u>				Basic	BOILER (		APPLICATION CANCELLED		No	Prior to 01/01/2006
<u>215853</u>				Basic	BOILER (		APPLICATION CANCELLED		No	Prior to 01/01/2006
<u>211413</u>				Basic	DIESEL ENGINE	6/14/1989	APPLICATION CANCELLED	1	No	Prior to 01/01/2006

			US GO	/T, AF DEP	T, L.A. A.F.B. AREA B - Facility 15509 Sour	ces				
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

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.ppl_Nbr	Dormit Nhr	Issued_Date	Permit_Status	Fa Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
rhhi"iani	Permit_Nor	issueu_Date	Permit_Status	Eq_Type	Equip_Description	Appi_Date	APPLICATION CHANGED FROM	Application Status	Source included:	Reason for Source Exclusion
30045				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
00043				Dasic	BOILER (3-20 MINIBTO/TIK) NAT GAS ONET	12/7/2011	APPLICATION CHANGED FROM		163	
<u>80046</u>				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
0040				Dasic	BOILER (3-20 WINDER OF THE WAT GAS GIVET	12/1/2011	APPLICATION CHANGED FROM		103	
30048				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
700 10				Dusie	2012211 (3 20 111113 1 9) 1111 (1111 1 9 1 9 0 1 1 2 1	12,7,2011	APPLICATION CHANGED FROM		1.03	
0049				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
						,.,	APPLICATION CHANGED FROM			
0050				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
							APPLICATION CHANGED FROM			
0051				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/7/2011	CLASS I - III		Yes	
							APPLICATION CHANGED FROM			
6939				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	CLASS I - III		Yes	
						, , , , , ,	APPLICATION CHANGED FROM			
6940				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	CLASS I - III		Yes	
					, , ,		APPLICATION CHANGED FROM			
6943				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	CLASS I - III		Yes	
						, _,	APPLICATION CHANGED FROM		1.00	
6944				Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/9/2010	CLASS I - III		Yes	
516596				Basic	COMPLIANCE PLAN FOR RULE 1146		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
310330				Dasic	CONTRACT PARTON NOTE 1140	11/30/2010	BANKING/ I LAN GRANTED	I Idii3 & Excavation	INO	Source does not emit applicable
E1E014	G19567	7/31/2012	ACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD	10/26/2010	PERMIT TO OPERATE GRANTED		No	
					MIST CONTROL			1	No No	emissions
	G19568	7/31/2012	ACTIVE	Control			PERMIT TO OPERATE GRANTED			Emission Control Technology
504736	F7C000	7/22/2005	A CTIL /F	Basic	COMPLIANCE PLAN FOR RULE 1146		APPLICATION CANCELLED		No	Application Cancelled
442649	F/6888	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
	564570	6 /4 0 /2 000			DOUGE 15 00 1 10 10 10 10 10 10 10 10 10 10 10 1	E /20 /200				
416100		6/19/2003		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	F69849	7/23/2004		Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F60922	5/23/2003		Basic	DEEP FAT FRY OTHER FEED AND FOOD	5/14/2003			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		6/24/2003		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F61640	6/24/2003		Control	FLUE GAS RECIRCULATION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F60921	5/23/2003		Basic	DEEP FAT FRY OTHER FEED AND FOOD		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
								ERC Change of		
349985				Basic	EMISSION REDUCTION CREDIT	2/5/1999	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
								ERC Change of		
350268				Basic	EMISSION REDUCTION CREDIT	2/1/1999	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
345254	F40884	6/16/2001	ACTIVE	Basic	DEEP FAT FRYER		PERMIT TO OPERATE GRANTED	py	No	Prior to 01/01/2006
	F42379	7/31/2001		Control	MIST CONTROL		PERMIT TO OPERATE GRANTED	1	No	Prior to 01/01/2006
		1,11,2001	*****	,		2, 23, 2330			-	,, 2000
344144	F43299	8/21/2001	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	8/6/1999	PERMIT TO OPERATE GRANTED		No	Inactive
31-14	3233	5,21,2001		Sasic	SOLET (S 20 MINISTO) IN TOTAL GAS ONE!	3, 3, 1330	TO OF EIGHT GIVENTED		1.0	
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								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	F43301	8/21/2001		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	F42378	7/31/2001		Basic	STORAGE SILO FLOUR		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>331471</u>	F12558	3/11/1998	ACTIVE	Basic	STORAGE SILO FLOUR	6/17/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					BOILER (5-20 MMBTU/HR) NAT GAS ONLY				L.	
<u>298858</u>	D88700	2/24/1995	INACTIVE	Basic	P/P	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
200050	D00704	2/24/4005	INIA CTIVE	D1-	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	42/2/4004	DEDAME TO ODERATE CRANTER		N-	La cation
298859	D88701	2/24/1995	INACTIVE	Basic	P/P BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
200057	D00730	2/27/1005	INIA CTIVE	Dasia	, , , , ,	12/2/1004	DEDMIT TO ODERATE CRANTED		No	In a ation
298857	D88729	2/27/1995	INACTIVE	Basic	P/P	12/2/1994	PERMIT TO OPERATE GRANTED		No	Inactive
242040	D61555	0/2/1002	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	1/25/1001	PERMIT TO OPERATE GRANTED		No	Inactive
	D36612		INACTIVE	Basic	STORAGE SILO FLOUR		PERMIT TO OPERATE GRANTED		No	Inactive
240/51	D30012	3/3/1991	INACTIVE	Dasic	STORAGE SILO FLOOR	11/6/1990	PERIVITI TO OPERATE GRAINTED		INO	illactive
240751	D36612	2/5/1001	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	11/9/1000	PERMIT TO OPERATE GRANTED		No	Inactivo
240731	D30012	3/3/1331	INACIIVE	CONTRO	BAGNOOSE, AMBIENT TEINI (2500 SQ 11)	11/6/1550	TERRIT TO OF ERATE GRANTED		INO	Inactive
240752	D36613	3/5/1001	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	11/8/1990	PERMIT TO OPERATE GRANTED		No	Inactive
235659	D30013	3/3/1331	IIVACTIVE	Basic	STORAGE SILO FLOUR		APPLICATION CANCELLED		No	Application Cancelled
233033				Dusic	STOWIGE SIZE TEOCK	0/24/1550	THE EIGHTON CHACEEEE		NO	Application cancelled
235659				Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	8/24/1990	APPLICATION CANCELLED		No	Application Cancelled
	D23880	5/7/1990	INACTIVE	Basic	STORAGE TANK FLOUR		PERMIT TO OPERATE GRANTED		No	Inactive
C13723	M04617	8/14/1972		Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
C13723	M04617	8/14/1972		Control	AIR FILTER CUSTOM	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
211089	1110 1017	0/11/13/2		Basic	COMPLIANCE PLAN FOR RULE 1146		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	D17265	2/2/1990	INACTIVE	Basic	DEEP-FAT FRYER VEGETABLE OILS		PERMIT TO OPERATE GRANTED		No	Inactive
	D23691		INACTIVE	Basic	STORAGE SILO FLOUR		PERMIT TO OPERATE GRANTED		No	Inactive
	D03213	10/25/1988		Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
164552	D03214	10/25/1988		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
					BOILER (>20-50 MMBTU/HR) COMB GAS-					
121077	M42974	2/28/1985	INACTIVE	Basic	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		Basic	BOILER OTH COMB G-O PS-200		PERMIT TO OPERATE GRANTED		No	Inactive
C07021	M00478	5/17/1977		Basic	BOILER OTH OIL ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
C13722	M04618		INACTIVE	Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
C07022	M00479	5/17/1977		Basic	DEEP FAT FRY OTHER FEED AND FOOD		PERMIT TO OPERATE GRANTED		No	Inactive
C19696	M11158	5/12/1980		Basic	DEEP-FAT FRYER VEGETABLE OILS		PERMIT TO OPERATE GRANTED		No	Inactive
C07022	M00479	5/17/1977		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	SANITATI	ON DISTRICT-PALOS VERDES - Facility 245	520 Sources				
								Banking/ Plan Granted		
.ppl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
45.552				D 1 -	L C E ( FOO UP) EAA EL EC CENT DIECE	42/44/2042	ASSIGNED TO ENGINEED. GLASS I			
45653 545690				Basic	I C E (>500 HP) EM ELEC GEN DIESEL		ASSIGNED TO ENGINEER - CLASS I ASSIGNED TO ENGINEER - CLASS III		Yes No	Administrative Action
533440				Basic Basic	Title V Permit Revision Title V Permit Revision		ASSIGNED TO ENGINEER - CLASS III ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action Administrative Action
333440				DdSIC	CAM PLAN(COMPL. ASSURANCE	2/22/2012	ASSIGNED TO ENGINEER - CLASS III		INO	Administrative Action
526306				Basic	MONITORING)	8/25/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
320300				Dasic	MONTORING	0/23/2011	DANKING/ I LAN GRANTED	I Idii3 & Excavation	140	Administrative Action
26209				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	8/19/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
						0, 20, 2022				
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
33623				Control	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	6/5/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
483616				Basic	Title V Permit Revision		BANKING/ PLAN GRANTED	Significant permit revision	No	Administrative Action
<u>483625</u>				Basic	LANDFILL GAS COLLECTION (>50 WELLS)	6/5/2008	APPLICATION CANCELLED		No	Application Cancelled
483598				Basic	TURBINE ENGINE (<=50 MW) LANDFILL GAS		APPLICATION CANCELLED		No	Application Cancelled
483617				Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)		APPLICATION CANCELLED		No	Application Cancelled
483607				Basic	GAS TURBINE-DIG. GAS/LDF		APPLICATION REJECTED		No	Application Rejected
<u>483608</u>				Basic	GAS TURBINE-DIG. GAS/LDF	6/5/2008	APPLICATION REJECTED		No	Application Rejected
10025	502450	E /47 /2006	A CTIVE		ELADE ENGLOSED LANDELL /DIGESTED CAS	2/47/2005	DEDIANT TO ODERATE COMMITTEE			
10825	F82158	5/17/2006	ACTIVE		FLARE, ENCLOSED LANDFILL/DIGESTER GAS		PERMIT TO OPERATE GRANTED		Yes	I a a strice
422941	F66208	2/13/2004		Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS		PERMIT TO OPERATE GRANTED		No	Inactive
422942	F66210	2/13/2004	INACTIVE	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS WASTE WATER TREATING (20000-50000	12/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
403083	F59255	3/18/2003	ACTIVE	Basic	GAL/D)	6/21/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
369150		3/20/2003		Basic	LANDFILL GAS COLLECTION (>50 WELLS)		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
343040	133307	3/20/2003	ACTIVE	Basic	RULE 1150.1 COMPLIANCE PLAN		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
343040				Dasic	TIERED (1-20 DEVICES) INITIAL TITLE V	7/30/1330	DANKING/ I LAN GRANTED		140	11101 to 01/01/2000
341044				Basic	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)		PERMIT TO OPERATE GRANTED		No	Inactive
341052			_	Basic	BOILER (>10 MMBTU/HR) LANDFILL GAS		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
<u>338075</u>				Basic	LANDFILL EXCAVATION PLAN		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
306115		6/18/1997		Basic	LANDFILL GAS COLLECTION (>50 WELLS)		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
		4/05/4				4 /4 0 /4			l	
220690		4/25/1991		Basic	STORAGE TANK OTHER W/CTL GASOLINE		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
212676				Dania	COOLING TOWERS-HEX CHROME	0/20/1000	A DDI ICATIONI CANICELLED		N	Application Consulted
213676				Basic	COMPLIANCE	9/29/1989	APPLICATION CANCELLED		No	Application Cancelled
202000	D18949	E/0/1000	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	6/6/1000	PERMIT TO OPERATE GRANTED		No	Inactivo
203905		1/11/1990		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
203905	D1400/	1/11/1990	IIVACTIVE	Basic	ICE OTH. GASOLINE		APPLICATION CANCELLED		No	Application Cancelled
162584	D29395	7/25/1990	INACTIVE	Basic	AIR STRIPPING		PERMIT TO OPERATE GRANTED		No	Inactive
162583	D88250	2/7/1995		Basic	LANDFILL GAS COLLECTION (>50 WELLS)		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
158248	_ 55256	2, 1, 1333		Basic	CALDERON TEST PLAN - INACTIVE		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						-, -, 1307	,			,, 2000
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)		APPLICATION CANCELLED		No	Application Cancelled
						, -, 0,		l	1	

			LA CNTY	SANITATI	ON DISTRICT-PALOS VERDES - Facility 24	520 Sources				
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>151257</u>				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
<u>133709</u>				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

				FARME	ER BROS CO - Facility 24812 Sources					
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
17624	G11862	2/11/2011	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/28/2010	PERMIT TO OPERATE GRANTED		Yes	
505262	G11002	2/11/2011	ACTIVE	Basic	Coffee Roasting, (1-49 lb capacity)		APPLICATION CANCELLED		No	Application Cancelled
505263				Basic	Coffee Roasting, (1-49 lb capacity)		APPLICATION CANCELLED		No	Application Cancelled
<u> </u>				Dasic	correct Rousting, (1 45 to capacity)	1/12/2010	AN I ELOCATION CANCELLED		110	Application cancelled
94339	G20130	8/24/2012	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	12/24/2008	PERMIT TO OPERATE GRANTED		Yes	
<del>34333</del>	G20130	0/24/2012	ACTIVE	Dasic	COTTLE NOTOTING, F = 100 Ebs. Criticiti	12/24/2000	TEMMIT TO OTERVITE GIVINTED		163	
94342	G20131	8/24/2012	ACTIVE	Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	PERMIT TO OPERATE GRANTED		Yes	
<del>57572</del>	G20131	0/24/2012	ACTIVE	Control	THE TENDOMITER, ON DIZER, CATTLET THE	12/24/2000	APPLICATION CHANGED FROM CLASS		163	
94343				Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	12/24/2008	I - III		Yes	
7-13-13				Dasic	COTTLE NOTOTING, F = 100 EBS. CHI NCITT	12/24/2000	APPLICATION CHANGED FROM CLASS		163	
94344				Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	I - III		Yes	
74344				Control	AFTERBORNER, OXIDIZER, CATALITIE	12/24/2008	APPLICATION CHANGED FROM CLASS		163	
94345				Control	AFTERBURNER,/OXIDIZER, CATALYTIC	12/24/2008	I - III		Voc	
	F43976	9/8/2001	ACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		Yes No	Prior to 01/01/2006
3/3233	143370	3/8/2001	ACTIVE	Control	SERV STAT STORAGE & DISPENSING	8/10/2000	FERMIN TO OFERATE GRANTED		INU	P1101 to 01/01/2006
348187	N7991	12/1/1999	INACTIVE	Basic	GASOLINE	11/25/1000	PERMIT TO OPERATE GRANTED		No	Inactive
	F00332	6/26/1996		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
317033	100332	0/20/1990	ACTIVE	Dasic	TEL (30-300 TIF) LIVI LLLE GEN-DIESEL	0/20/1990	FERMIN TO OFERATE GRANTED		INU	P1101 to 01/01/2006
260450	D46619	1/14/1992	INIACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	1/6/1003	PERMIT TO OPERATE GRANTED		No	Inactive
200430	D40019	1/14/1992	INACTIVE	Dasic	CFC-12 RECOVERT/RECTCLING (ROLE 1411)	1/0/1992	PERIVITI TO OPERATE GRAINTED		INO	Inactive
700022	2202	4 /4 0 /4 0 5 4	A CTIVE	D1-	COFFEE DOACTING . 400 LDC CADACITY	4 /4 /4000	DEDAME TO ODERATE CRANTER		NI -	Driem to 04 /04 /2006
Z00623	2383	1/10/1951		Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
Z00623	2383	1/10/1951		Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>867</u>	43620	9/29/1958		Basic	COFFEE CLEANING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>867</u>	43620	9/29/1958		Control	CYCLONE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	P19293	3/17/1967		Basic	COFFEE CONVEYING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A38370		3/17/1967		Control	CYCLONE	1/1/1990			No	Prior to 01/01/2006
	M24064	5/18/1982		Basic	COFFEE PACKAGING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	M24065	5/18/1982		Basic	COFFEE PACKAGING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	M24064	5/18/1982		Control	DRY FILTER (>500 SQ FT)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A02473	A03463	10/3/1958		Basic	COFFEE CLEANING		PERMIT TO OPERATE GRANTED		No	Inactive
_	M24065	5/18/1982		Control	DRY FILTER (>500 SQ FT)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	M25419	6/23/1982		Basic	COFFEE PACKAGING		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
	A05310	5/14/1959		Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY		PERMIT TO OPERATE GRANTED		No	Inactive
Z02776	P19292	3/17/1967	INACTIVE	Basic	COFFEE, PELLETIZING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					SERV STAT STORAGE & DISPENSING					
C24141	906344		INACTIVE	Basic	GASOLINE		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		Control	AMINE (OR DEA) REGENERATION		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
	M31114	5/25/1983		Control	CYCLONE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	M31115	5/25/1983		Control	CYCLONE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
		, ,, ,, ,,				,	-		1	, , ,
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
		2, 22, 2303		1	2.	2,2,2300	2 2.2		1	>-,,,
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
UJ				Control	AFTERBURNER,/OXIDIZER, CATALYTIC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C34168	IM31112	5/25/1983								

				FARME	R 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
<u>C34010</u>	M31110	5/25/1983	ACTIVE	Basic	COFFEE ROASTING, >= 100 LBS. CAPACITY	8/25/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C34022</u>	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
<u>A17354</u>	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

			CHE	VRON PRO	DDUCTS COMPANY - Facility 53611 Sources			1		
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		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		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		No	Prior to 01/01/2006
413909				Basic	FLUID CATALYTIC CRACKING UNIT	4/8/2003	ASSIGNED TO ENGINEER - CLASS		No	Prior to 01/01/2006
<u>410837</u>	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
<u>406702</u>				Basic	ISOMERIZATION UNIT	9/17/2002	APPLICATION CANCELLED		No	Application Cancelled
							ASSIGNED TO ENGINEER - CLASS			
<u>344025</u>				Basic	Compliance Plan Rule 1610	8/27/1998			No	Prior to 01/01/2006
							ASSIGNED TO ENGINEER - CLASS			
<u>336991</u>				Basic	Compliance Plan Rule 1610	2/18/1998			No	Prior to 01/01/2006
							ASSIGNED TO ENGINEER - CLASS			
<u>331016</u>				Basic	Compliance Plan Rule 1610	8/13/1997			No	Prior to 01/01/2006
<u>325604</u>				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	3/9/1997	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
							ASSIGNED TO ENGINEER - CLASS			
<u>324987</u>				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	2/28/1997			No	Prior to 01/01/2006
322642				Basic	STORAGE TANK FUEL OIL		APPLICATION CANCELLED		No	Application Cancelled
322401				Control	SOUR WATER OXIDIZER		APPLICATION CANCELLED		No	Application Cancelled
321586 321583	FF1774	4/20/2002	A CTIVE	Basic Basic	AMMONIA BLENDING	<u> </u>	APPLICATION CANCELLED		No No	Application Cancelled
321583 321798		4/30/2002 4/30/2002		Basic	BULK CHEMICAL TERMINAL AMMONIA BULK CHEMICAL TERMINAL AMMONIA		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006 Prior to 01/01/2006
321/96	r31//3	4/30/2002	ACTIVE	Dasic	BOLK CHEIVIICAL TERIVIINAL AIVINIONIA	10/30/1990	PERIVIT TO OPERATE GRANTED		INO	P1101 t0 01/01/2006
<u>320853</u>	F30770	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320854</u>	F30771	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320855</u>	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
<u>320866</u>	F30781	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320868</u>	F30782	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive

			CHE	VRON PRO	DDUCTS 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
<u>320869</u>	F30783	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320870</u>	F30784	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320871</u>	F30785	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320872</u>	F30786	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320873</u>	F30787	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320874</u>	F30788	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320876</u>	F30789	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320877</u>	F30790	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320878</u>	F30791	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320879</u>	F30792	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320880</u>	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
<u>320887</u>	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
<u>320889</u>	F30800	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320890</u>	F30801	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320891</u>	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
<u>320896</u>	F30807	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320897</u>	F30808	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320898</u>	F30809	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320899</u>	F30812	5/19/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive

			СНЕ	VRON PRO	DUCTS 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
<u>320901</u>	F32050	6/27/2000	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/9/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>320902</u>				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 320906				Basic Control	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE Activated Carbon Adsorber Drum Vent m.s.		APPLICATION CANCELLED APPLICATION CANCELLED		No No	Application Cancelled Application Cancelled
320902				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320903				Control	Activated Carbon Adsorber Drum Vent s.s.		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.		APPLICATION CANCELLED		No	Application Cancelled
320908				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320910				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320911				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320912				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320913				Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED	<del> </del>	No	Application Cancelled
320913				Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED	1	No	' '
320914			-				APPLICATION CANCELLED	-		Application Cancelled
				Control	Activated Carbon Adsorber Drum Vent s.s.			1	No	Application Cancelled
320916	E4062E	42/=/**=	INIA CTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	-,-,	APPLICATION CANCELLED		No	Application Cancelled
318507	F10625	12/5/1997	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>318500</u>				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
<u>318765</u>				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING	8/14/1996	ASSIGNED TO ENGINEER - CLASS		No	Prior to 01/01/2006
<u>319175</u>	F10638	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	8/7/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>319189</u>	F10648	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319192		12/8/1997		Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>319260</u>	F10652	12/8/1997	INACTIVE	Basic	HEATER/FURNACE (	8/1/1996	PERMIT TO OPERATE GRANTED	J	No	Inactive

			CHE	VRON PRO	ODUCTS COMPANY - Facility 53611 Sources			<u> </u>		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type		Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
			1		HEATER/FURNACE (>20-50 MMBTU/HR)PROC					
<u>319179</u> I	F10639	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
240404	E40C44	42/0/4007	INIA CTIVE	D ' -	HEATER/FURNACE (>20-50 MMBTU/HR)PROC	0/4/4006	DEDIANT TO ODED ATE OD ANTED		N	La a aktiva
<u>319181</u> I	F10641	12/8/1997	INACTIVE	Basic	GAS HEATER/FURNACE (>20-50 MMBTU/HR)PROC	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
319187 F	F10646	12/8/1997	INIACTIVE	Basic	GAS	9/1/1006	PERMIT TO OPERATE GRANTED		No	Inactive
313107	110040	12/8/1997	INACTIVE	Dasic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC	8/1/1990	PERIVIT TO OPERATE GRANTED		INO	mactive
319188	F10647	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
<u>515100</u> .	. 100 17	12,0,1337		Busic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC	0,1,1330	TELLULI TO G. ELWITE GIUNTIES		110	macave
319191	F10649	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
				1	HEATER/FURNACE (>20-50 MMBTU/HR)PROC				1	
319182	F10653	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
					HEATER/FURNACE (>50 MMBTU/HR)PROCESS					
319170 I	F10636	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
					HEATER/FURNACE (>50 MMBTU/HR)PROCESS					
<u>319173</u> I	F10637	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
			ĺ		HEATER/FURNACE (>50 MMBTU/HR)PROCESS	1				
<u>319183</u>	F10642	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
			_		HEATER/FURNACE (>50 MMBTU/HR)PROCESS					
<u>319184</u> I	F10643	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
			l		HEATER/FURNACE (>50 MMBTU/HR)PROCESS				l	
<u>319185</u>	F10644	12/8/1997	INACTIVE	Basic	GAS	8/1/1996	PERMIT TO OPERATE GRANTED		No	Inactive
210100	F10C4F	12/0/1007	INIACTIVE	Dasia	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	0/1/1000	DEDMIT TO ODED ATE CDANITED		Ne	lan etime
319186 319194 F		12/8/1997 12/8/1997		Basic Basic	SULFUR RECOVERY PLANT		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
319194	F10031	12/6/1997	INACTIVE	Dasic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC	6/1/1990	PERIVIT TO OPERATE GRANTED		INO	mactive
319195			ĺ	Basic	GAS	8/1/1996	APPLICATION CANCELLED		No	Application Cancelled
<u>317178</u>			<del></del>	Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
316193			<del>                                     </del>	Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
315731				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
315480				Basic	ISOMERIZATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
									1	
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
<u>311971</u> [	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
			ĺ			1				
312098				Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		APPLICATION CANCELLED		No	Application Cancelled
<u>311811</u>			<b></b>	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	2/8/1996	APPLICATION CANCELLED		No	Application Cancelled
244600			1	Dee:-	DI AN DILLE 11CC (CONTANTINATED COLL LICES)	2/2/4000	A DDI I CATIONI CANCELLED		N.	Augliertien Cons. II. I
311698			<del></del>	Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.) STORAGE TANK OTHER W/CTL MISC	2/2/1996	APPLICATION CANCELLED	<del>                                     </del>	No	Application Cancelled
309879	C12610	3/29/2011	ACTIVE	Basic	HYDROCARBS	12/12/1005	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
303079	012013	3/29/2011	ACTIVE	Dasic	STORAGE TANK OTHER W/CTL MISC	12/13/1995	PLNWIT TO OPERATE GRANTED		No	Source does not emit applicable
309880	G12620	3/29/2011	ACTIVE	Basic	HYDROCARBS	12/13/1905	PERMIT TO OPERATE GRANTED		No	emissions
303000		3, 23, 2011		34310		12/13/1333	L TO OI ENAIT GRANTED	+	110	
309537 F	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		, _0, _0,	T	Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED	<del> </del>	No	Application Cancelled
308571	F10631	12/5/1997	INACTIVE	Basic	CATALYTIC REFORMING UNIT	, .,	PERMIT TO OPERATE GRANTED		No	Inactive
307865		,		Basic	CATALYTIC REFORMING UNIT		APPLICATION CANCELLED		No	Application Cancelled
				1			APPLICATION CHANGED FROM			
<u>305408</u>			1	Basic	BULK LOAD, LIQ (50,000-200,000GPD) JET-A	7/26/1995	CLASS I - III		No	Prior to 01/01/2006
									T	
						1	APPLICATION CHANGED FROM			

			СНЕ	VRON PRO	DDUCTS 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		No	Prior to 01/01/2006
							APPLICATION CHANGED FROM			
303462				Basic	BULK LOAD, LIQ (50,000-200,000GPD) JET-A	5/11/1995	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		No	Prior to 01/01/2006
<u>291169</u>				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>290069</u>	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
<u>289654</u>	D80820	2/22/1994	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/11/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
200540	04040=	40/05/0040			CTOD 4 OF TANK OTHER W/OTH RET 4 NR BIGTIN	2/44/4004				Source does not emit applicable
289618	G10485	10/26/2010	ACTIVE	Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED	DI 0.5 11	No	emissions
288859				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>289098</u>				Basic	ALKYLATION UNIT	12/22/1993	APPLICATION CANCELLED		No	Application Cancelled
289655	D80821	2/22/1994	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>287036</u>				Basic	PLAN, RULE 1420 LEAD COMPLIANCE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>286884</u>				Basic	PLAN, RULE 1610-OLD VEHICLE SCRAPPING		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>286398</u>	D78025	10/27/1993	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	10/26/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	D78079	10/28/1993		Basic	BULK CHEMICAL TERMINAL MISC ORGANIC ACID		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>286226</u>	D78078	10/28/1993	ACTIVE	Basic	STORAGE TANK MISC ORGANIC MATERIALS	10/21/1993	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>285221</u>				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
<u>284545</u>	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
<u>284550</u>	D77330	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>284551</u>	D77331	9/29/1993	INACTIVE	Basic	STORAGE CONTAINER, BAKER-TYPE AMMONIA	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>284522</u>	D77312	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>284524</u>	D77313	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive

			CHE	VRON PRO	DDUCTS 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
284525	D77314	9/29/1993	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	D77315			Basic					No	Inactive
		9/29/1993			STORAGE TANK FX RF W/CTL HYDROCARBONS		PERMIT TO OPERATE GRANTED			
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		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	8/24/1993	PERMIT TO OPERATE GRANTED		No	Inactive
				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS					
	D77323	9/29/1993		Dasic			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 Source does not emit applicable
284290	G20643	9/21/2012	ACTIVE	Basic	FRACTIONATION UNIT	8/16/1993	PERMIT TO OPERATE GRANTED		No	emissions
<u>284288</u>				Basic	MTBE PRODUCTION	8/16/1993	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>283736</u>	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
<u>278947</u>				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
<u>2</u> 78030	D72459	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	D72460	4/16/1993		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
	D72461	4/16/1993		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>278033</u>	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

			CHE	VRON PRO	DUCTS 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
<u>278037</u>	D72464	4/16/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278054</u>	D72670	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278056</u>	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
<u>278059</u>	D72674	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278061</u>	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
<u>278065</u>	D72679	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278067</u>	D72680	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278068</u>	D72681	4/23/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278069</u>	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
<u>278073</u>	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
<u>278076</u>	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
<u>278051</u>	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
<u>278038</u>	D73059	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive

			CHE	VRON PRO	DDUCTS 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
<u>278039</u>	D73060	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>278040</u>	D73061	4/30/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
		- /- /		L .		_ ,,,,				
278041	D73205	5/7/1993	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
270042	D73206	E /7/1003	INIACTIVE	Dania	CTODACE CONTAIN DAVED TYPE WAYCTI CRUDE	2/4/1002	DEDAME TO ODERATE CRANTER		Na	la a ski va
278078	D73206 D73207	5/7/1993 5/7/1993		Basic Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	D73207	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278081	D73209	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	D73203	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278083	D73210	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
	D73211	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278085	D73212	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278087	D73213	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278088	D73215	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	D73216	5/7/1993		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
278026	D72455	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
	D72456	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
278028	D72457	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
278029	D72458	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278030	D72459	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278030	D72460	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	D72461	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278033	D72462	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278035	D72463	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278037	D72464	4/16/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
	D72670	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278056	D72671	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278057	D72672	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278058	D72673	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278059	D72674	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278061	D72675	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278062	D72676	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	D72677	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
	D72678	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278065	D72679	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278067	D72680	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER	· · · · ·	PERMIT TO OPERATE GRANTED		No	Inactive
278068	D72681	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
	D72682	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278072	D72683	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278073	D72684	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
	D72685	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278076	D72686	4/23/1993		Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
278077	D72687	4/23/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278045	D73046	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278046	D73047	4/30/1993		Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278047	D73048	4/30/1993		Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278048	D73049	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278050	D73050	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278051	D73051	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278052	D73052	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278038	D73059	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive
278039	D73060	4/30/1993	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	2/4/1993	PERMIT TO OPERATE GRANTED		No	Inactive

			СНЕ	VRON PRO	DDUCTS COMPANY - Facility 53611 Sources					
Appl Nbr I	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		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
	D73216	5/7/1993		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		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		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D58455	7/6/1992		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
269737		7/6/1992		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D58457	7/6/1992		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	D58458	7/6/1992		Basic	STORAGE TANK FUEL OIL				No	Inactive
	D58459	7/6/1992		Basic	STORAGE TANK FUEL OIL				No	Inactive
2037 15	230 133	7,0,1332		Busic	5151W162 17WW1 522 512	0,23,2332			110	macave
<u>267679</u>				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>267680</u>				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>267681</u>				Basic	ALTERNATIVE PLAN-FUEL GAS SULFUR MONITOR	5/8/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>267682</u>				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
					HEATER/FURNACE (>50 MMBTU/HR)PROCESS	, ,				
265210	F10627	12/5/1997	INACTIVE	Basic	GAS	3/26/1992	PERMIT TO OPERATE GRANTED		No	Inactive
265214				Basic	CATALYTIC REFORMING UNIT	3/26/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>264393</u>	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
<u>264395</u>	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
		5, 20, 1555								
<u>264391</u>				Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>264392</u>				Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL	3/9/1992	APPLICATION CANCELLED		No	Application Cancelled
<u>263581</u>	D59137	7/23/1992	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	3/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
262554	DE0130	7/22/4002	INIACTIVE	Pacie	STODACE TANK W/ EVT FLOAT BOOK HVD200420	2/2/4002	DEDMIT TO ODER ATE CRANTER		No	Inactiva
263554 258740	D59138	7/23/1992	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		PERMIT TO OPERATE GRANTED  APPLICATION CANCELLED		No No	Inactive Application Cancelled
				Control	CO BOILER	, .,		Dlama 9 Fuggi 11	No	Application Cancelled
<u>257251</u>				Basic	LANDFILL EXCAVATION PLAN	10/15/1991	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006

			CHE	VRON PRO	DDUCTS 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		10/30/1991		Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED	r.pp.neation otatas	No	Inactive
	D44878	10/30/1991		Basic	STORAGE TANK LPG		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
	D77080	9/21/1993		Basic	STORAGE TANK RESIDUAL OIL		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)		APPLICATION CANCELLED		No	Application Cancelled
235944				Basic	MTBE PRODUCTION	8/28/1990	APPLICATION CANCELLED		No	Application Cancelled
235946				Basic	STORAGE TANK LPG		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		PERMIT TO OPERATE GRANTED		No	Inactive
230963				Basic	PLAN RULE 1109 (B)(3)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>231142</u>				Basic	COMPLIANCE PLAN FOR RULE 1146	6/12/1990	APPLICATION CANCELLED		No	Application Cancelled
<u>225939</u>				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	4/12/1990	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
A56357	P36563		INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SOLVENTS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>A37660</u>	P18387	1/9/196/	INACTIVE	Basic	BULK LOAD/UNLOAD HYDROCARBONS	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A21120	D00EE 4	0/4/1005	INIACTIVE	Danie	DALL DOAD CAR LINE OAD DETDOL MAIDDLE DISTE	1 /1 /1000	DEDMIT TO ODED ATE CDANITED		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	INIACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1000	PERMIT TO OPERATE GRANTED		No	Inactive
100232	10303	4/28/1934	INACTIVE	Dasic	STORAGE TANKTA RE W/CTE FET WILD DISTILE	1/1/1990	PERIVIT TO OPERATE GRANTED		INO	mactive
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
100110	12013	0/24/1994	III TOTAL	Dasic	STOTO GE TANKTA NI WYCTETET WILD DISTILLE	1/1/1550	TERMIT TO OF EIGHTE GIGHTED		110	macave
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
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2, 2, 2000			1	
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
					INTERNAL COMBUSTION ENGINE AS					
T00292	10909	4/28/1954	INACTIVE	Control	AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					INTERNAL COMBUSTION ENGINE AS					
T00116	12013	8/24/1954	INACTIVE	Control	AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					INTERNAL COMBUSTION ENGINE AS					
A21958	P05606	10/26/1964	INACTIVE	Control	AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					INTERNAL COMBUSTION ENGINE AS					
A21959	P05607	10/26/1964	INACTIVE	Control	AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
					HEATER/FURNACE (>50 MMBTU/HR)PROCESS					
<u>217893</u>	D40207	8/1/1991	INACTIVE	Basic	GAS	11/28/1989	PERMIT TO OPERATE GRANTED		No	Inactive
						0/0:/:-:			L.	
212959				Basic	COOLING TOWERS-HEX CHROME COMPLIANCE		APPLICATION CANCELLED	1	No	Application Cancelled
213881				Basic	STORAGE TANK FUEL OIL		APPLICATION CANCELLED	1	No	Application Cancelled
213098				Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
213100				Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED	1	No	Application Cancelled
207790 189908	D07740	E/10/1000	INIACTIVE	Basic	STORAGE TANK FUEL OIL		APPLICATION CANCELLED PERMIT TO OPERATE GRANTED	-	No No	Application Cancelled
	D07749 D32836	5/19/1989 10/11/1990		Basic Basic	STORAGE TANK FUEL OIL STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive Inactive
103087	D32030	10/11/1990	IIVACTIVE	PASIC	STOWARD THINK PRESSURE THINK FAR	4/4/1989	TELNINIT TO OPERATE GRANTED	_	INO	Illactive

								Banking/ Plan Granted		
ppl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
<u>189885</u>	D32838	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>189884</u>	D32839	10/11/1990	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	4/4/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>179812</u>				Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	12/22/1988	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>172036</u>				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								1		
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
505276				Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Adminstrative Action
					PLAN RULE 1110.2- Inspection &					
493806				Basic	Monitoring Plan	12/10/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Adminstrative Action
479266				Basic	RULE 1415 PLAN NOTIFICATIONS	3/13/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Adminstrative Action
										Source does not emit applicable
464609	F89918	5/18/2007	ACTIVE	Basic	CRUDE OIL WELLS-R-1148.1 (41-44)	1/11/2007	PERMIT TO OPERATE GRANTED		No	emissions
<u>451455</u>				Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Adminstrative Action
	F89929	5/18/2007	INACTIVE	Basic	CRUDE OIL WELLS- R-1148.1 (37-40)	, ,	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
<u>433441</u>	F93956	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
<u>433442</u>	F93957	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
<u>433443</u>	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	
		/ /								
<u>433445</u>	F93961	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL	8/11/2004	PERMIT TO OPERATE GRANTED		Yes	
****	500000	44/27/2007	A 0711 /5			0/44/2004	050447 70 0050475 00444750		L,	
433446 423214	F93962	11/27/2007	ACTIVE	Basic	I C E (50-500 HP) N-EM OTHER FUEL RULE 1415 PLAN NOTIFICATIONS		PERMIT TO OPERATE GRANTED	Plans & Excavation	Yes	Dei 04 /04 /2006
394287				Basic Basic	RULE 1415 PLAN NOTIFICATIONS  RULE 1415 PLAN NOTIFICATIONS	<u> </u>	BANKING/ PLAN GRANTED BANKING/ PLAN GRANTED	Plans & Excavation Plans & Excavation	No No	Prior to 01/01/2006 Prior to 01/01/2006
							· · · · · · · · · · · · · · · · · · ·		No No	
365396	D83990	6/29/1994	ACTIVE	Basic Basic	RULE 1415 PLAN NOTIFICATIONS  NATURAL GAS STABILIZATION UNIT	<u> </u>	BANKING/ PLAN GRANTED PERMIT TO OPERATE GRANTED	Plans & Excavation	No No	Prior to 01/01/2006 Prior to 01/01/2006
	D83990 D75324	7/21/1993		Basic	NATURAL GAS STABILIZATION UNIT	<u> </u>	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
200205	D/3324	//21/1993	IIVACIIVE	Dasic	Crude Oil/Gas/Water Separation >=400	3/31/1993	FLINWIII TO OPERATE GRANTED		INU	mactive
240720	D64235	10/23/1992	ACTIVE	Basic	BPD	10/20/1000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240729	D04233	10/23/1992	ACTIVE	שמאור	WASTE WATER TREATING (>50000	10/30/1990	FLINWIII TO OPERATE GRANTED		INU	F1101 to 01/01/2000
240729	D67781	1/5/1993	ACTIVE	Basic	GAL/DAY)	10/20/1000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240/28	D0//01	1/3/1993	ACTIVE	שמאור	VAPOR RECOVERY UNIT COMPRESS &	10/30/1990	FLINWIII TO OPERATE GRANTED		INU	F1101 to 01/01/2000
2/10727	D67780	1/5/1993	ACTIVE	Control	CONDENSE	10/30/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
240727	D0//0U	1/5/1993	ACTIVE	COILLIOI	CONDLINGE	10/30/1990	FLINIVIII TO OPERATE GRAINTED	J	INU	P1101 to 01/01/2006

			BOEING SATELLITE SYSTEMS INC - Facili	tv 115241 Sou	irces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
548803		Basic	Rule 1415.1 Plan Notifications		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>543948</u>		Basic	DEGREASER OTHER SOLVENTS <= 1 lb/d VOC	10/16/2012	APPLICATION REJECTED		No	Application Rejected
								Source does not emit applicable
<u>543951</u>	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <= 1 lb/d VOC	10/16/2012	PERMIT TO OPERATE GRANTED		No	emissions
			ACTIVATED CARBON ADSORBER, DRUM VENT	10/15/0010				
<u>543950</u>	ACTIVE	Control	S.S.		PERMIT TO OPERATE GRANTED	Paglaim Parmit Pavisian	No	Emission Control Technology
543949 532058		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
532058		Basic Basic	RULE 1415 PLAN NOTIFICATIONS Rule 1415.1 Plan Notifications		BANKING/ PLAN GRANTED BANKING/ PLAN GRANTED	Plans & Excavation Plans & Excavation	No No	Administrative Action Administrative Action
<u>552059</u>		Dasic	Rule 1415.1 Plan Notifications	1/24/2012	BANKING/ PLAN GRANTED	Platis & Excavation	INO	Administrative Action
520013	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
320013	ACTIVE	Dasic	BOILERY	3/17/2011	LEMMIT TO OF EMATE GRANTED		103	
520014	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
<u> </u>	7.02	Busic	30.22.11(	0,17,2011	I EIMMI TO OTEINTE OIMMITES			
520015	ACTIVE	Basic	BOILER (	3/17/2011	PERMIT TO OPERATE GRANTED		Yes	
520016		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		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
<u>509519</u>	ACTIVE	Basic	BOILER (	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>509509</u>	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	
	A CTIVE	D	L C E ( . EQQ LIP) ENA EL EC CENT DIECE!	2/24/2040	DEDAME TO ODERATE CRANTED		.,	
<u>509505</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
E00E14	A CTIVE	Docio	LCE (> FOO HD) FM FLEC CEN DIESEL	2/21/2010	DEDAME TO ODERATE CRANTED		Vos	
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	
303312	ACTIVE	Dasic	TO E (>300 HP) EWI ELLE GEN- NG & EPG	3/31/2010	PERIOR TO OFERATE GRANTED		163	
509513	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG	3/31/2010	PERMIT TO OPERATE GRANTED		Yes	
		_ 35.0		-, 51, 2010			1.55	
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		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>505876</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>502192</u>	INACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
<u>502193</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/7/2009	BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
				. , , ,				
<u> 188080</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
100001	A CTI) /F		DOUED /	0 /0 /2000	DEDLAIT TO ODEDLATE OF THE		v	
<u> 488081</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	

			BOEING SATELLITE SYSTEMS INC - Facili	ity 115241 So	urces			
						Banking/ Plan Granted	6 1 1 1 12	
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
488082	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
400002	ACTIVE	Busic	BOILERY	3/3/2000	TEMMIT TO OT ENVIE GIVANTED		103	<del> </del>
488083	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
				-,-,				
488084	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
<u>488085</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
400000	A CTIV (F	D	DOUED /	0/0/2000	DEDIANT TO ODED ATE OD ANITED		w	
<u>488086</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488087	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
400007	ACTIVE	Dasic	BOILER	3/3/2000	TERMIT TO OTERATE GRANTED		103	<del> </del>
488088	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
			,					
<u>488089</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
<u>488090</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
				- /- /				
<u>488091</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	<del> </del>
488092	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Vac	
488092	ACTIVE	Dasic	BOILER (	9/9/2008	PERIVITI 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	
<u>488095</u>	ACTIVE	Basic	BOILER (	9/9/2008	PERMIT TO OPERATE GRANTED		Yes	
488079		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		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	6/20/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
470893	ACTIVE	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
17 0030		Busic	THE SECOND STATE OF THE SE	0,23,200,	<i>B.</i>	Recidin Fernit Revision	110	Source does not emit applicable
464231	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/26/2006	PERMIT TO OPERATE GRANTED		No	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		BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
460243		Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG		PERMIT TO OPERATE GRANTED		No	Inactive
460244	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG		PERMIT TO OPERATE GRANTED		No	Inactive
<u>458566</u>	IN A CTIVE	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	Reclaim Permit Revision	No	Administrative Action
458569	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED	Dlans 9 Evenustics	No	Inactive
454595 445645		Basic Basic	RULE 1415 PLAN NOTIFICATIONS FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED BANKING/ PLAN GRANTED	Plans & Excavation	No No	Administrative Action Prior to 01/01/2006
445645 445646	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
445688	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
438048		Basic	TV/RECLAIM REVISION-NOEVAL		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
424218		Basic	RULE 1415 PLAN NOTIFICATIONS		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		PERMIT TO OPERATE GRANTED		No	Inactive
<u>395156</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>393078</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/6/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

			BOEING SATELLITE SYSTEMS INC - Facili	ty 115241 Soι	ırces					
						Banking/ Plan Granted				
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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		
<u>380779</u>	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		
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		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)		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		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		
			NEGATIVE AIR MACHINE/HEPA, ASBES <=15							
339383	INACTIVE	Control	GAL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive		
-			NEGATIVE AIR MACHINE/HEPA, ASBES <=15							
361457	INACTIVE	Control	GAL	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive		
<u>338757</u>	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 115	663 Sources				
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
<u>548593</u>		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	3/19/2013	APPLICATION ON HOLD		Yes	
<u>548587</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/19/2013	APPLICATION ON HOLD		No	Administrative Action
<u>548589</u>		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	3/19/2013	APPLICATION ON HOLD		Yes	
<u>548590</u>		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.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
5 10 0 5 2		00116101	richtated edison rasorser Brain ventusis.	12/13/2012	A SOURCE TO ENGINEER OF SOUR	<del> </del>		Source does not emit applicable
543941		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	emissions
343941		Dasic	ACIEITI FERIVITI AIVIEND-RECEATIVI, TITLE V	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		NO	
543927		Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable emissions
				,_,_				Source does not emit applicable
543929		Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/2/2012	ASSIGNED TO ENGINEER - CLASS III		No	emissions
543939		Control	MIST CONTROL		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543942		Control	MIST CONTROL		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
543944		Control	MIST CONTROL		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
544208		Control	MIST CONTROL		ASSIGNED TO ENGINEER - CLASS III		No	
543931		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION REJECTED		No	Emission Control Technology
543937		Basic			APPLICATION REJECTED			Application Rejected
539317			STORAGE TANK OTHER W/CTL MISC PRODUCTS TITLE V PERMIT ADMIN-AMENDMENT		ASSIGNED TO ENGINEER - CLASS III		No	Application Rejected
538964		Basic			ASSIGNED TO ENGINEER - CLASS III		No No	Administrative Action
		Basic	TITLE V PERMIT RENEWAL APPLICATION			<u> </u>	No	Administrative Action
<u>536715</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION ON HOLD		No	Emission Control Technology
536716		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION ON HOLD	<u> </u>	No	Emission Control Technology
537851		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED	<u> </u>	No	Application Rejected
<u>537852</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
<u>536347</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/10/2012	APPLICATION ON HOLD		No	Administrative Action Source does not emit applicable
536349		Basic	STORAGE TANK AMMONIA	E /10/2012	APPLICATION ON HOLD		No	emissions
537034		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION ON HOLD		No	Application Rejected
537035		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
534391		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
334331		Dasic	TACIETT I ERIVITI AMENO RECLAIMY TITLE V	3/20/2012	ATTECATION REJECTED		140	Application rejected
<u>534388</u>		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
<u>528832</u>		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	11/1/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>528833</u>		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	11/1/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>525883</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/27/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>525884</u>		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
<u>518793</u>		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	2/8/2011	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

			EL SEGUNDO POWER, LLC - Facility 11	5663 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/Title V Minor		
504083		Basic	TITLE V PERMIT ADMIN-AMENDMENT	12/2/2009	BANKING/ PLAN GRANTED	Permit Revision	No	Administrative Action
						Administrative permit		
492049		Basic	TITLE V PERMIT ADMIN-AMENDMENT		BANKING/ PLAN GRANTED	revision	No	Administrative Action
<u>470655</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2007	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>470652</u>		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>470656</u>		Basic	TURBINE ENGINE (>50 MW) OTHER FUEL	6/21/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>470653</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>470654</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>464316</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	1/9/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
				. /0/000		RECLAIM/Title V Minor		
<u>464323</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED	Permit Revision	No	Administrative Action
<u>442171</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/24/2005	APPLICATION REJECTED		No	Prior to 01/01/2006
						T::1 1/D   14  : ::		
422670			TITLE VAREENALT RENIEWAL ARRIVED	42/40/2007	DANIUNG ( DI ANI CDANITED	Title V Renewal Application	<b>.</b>	D : 1 04 /04 /2005
422670		Basic	TITLE V PERMIT RENEWAL APPLICATION		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
422671 422672		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP		APPLICATION REJECTED		No	Prior to 01/01/2006
		Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP		APPLICATION REJECTED		No	Prior to 01/01/2006
<u>422673</u> 422674		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		APPLICATION REJECTED		No	Prior to 01/01/2006
422675		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		APPLICATION REJECTED		No	Prior to 01/01/2006
410152		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		APPLICATION REJECTED		No	Prior to 01/01/2006
410152		Basic Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY PP BOILER (>50 MMBTU/HR) NAT GAS ONLY PP		APPLICATION CANCELLED APPLICATION CANCELLED		No No	Application Cancelled
	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL		PERMIT TO OPERATE GRANTED		No	Application Cancelled Prior to 01/01/2006
	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408007	ACTIVE	Dasic	BOILER OTHERT (>30 WW)NAT.GAS/RESID.OIL	10/22/2002	PERMIT TO OPERATE GRANTED	RECLAIM/Title V Minor	INO	P1101 to 01/01/2000
408005		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/22/2002	BANKING/ PLAN GRANTED	Permit Revision	No	Prior to 01/01/2006
406989		Basic	R2009-POWER FAC PLANS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
399593		Basic	R2009-POWER FAC PLANS		APPLICATION DENIED	I land a Excavation	No	Prior to 01/01/2006
333333		Dusic	N2505 TOWERTNET ENGS	4/2/2002	711 EIGHTON BENIEB	Administrative permit	110	111011001/01/2000
399218		Basic	TV/RECLAIM REVISION-NOEVAL	3/19/2002	BANKING/ PLAN GRANTED	revision	No	Prior to 01/01/2006
				5, 25, 255				111011001101111111111111111111111111111
399217		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	3/19/2002	APPLICATION CANCELLED		No	Application Cancelled
				1, 1, 1			-	P.P.
399216		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	3/19/2002	APPLICATION CANCELLED		No	Application Cancelled
390653		Basic	R2009-POWER FAC PLANS		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
						ERC Change of		
384628		Basic	ERC - CHANGE OF TITLE	3/27/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
						ERC Change of		
384629		Basic	ERC - CHANGE OF TITLE	3/27/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
				1		ERC Change of		
383031		Basic	ERC - CHANGE OF TITLE	2/28/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
				1		ERC Change of		
383032		Basic	ERC - CHANGE OF TITLE	2/28/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
						ERC Change of		
382936		Basic	ERC - CHANGE OF TITLE	2/23/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
				1 .		ERC Change of		
<u>381713</u>		Basic	ERC - CHANGE OF TITLE	2/16/2001	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006

Basic   Basic   ERC - CHANGE OF TITLE   2/16/2001 BANKING/ PLAN GRANTED   Conversing/Title   No	Prior to 01/01/2006  Application Cancelled
S81714	Prior to 01/01/2006
381714   Basic   ERC - CHANGE OF TITLE   2/16/2001 BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006
280784   Basic   ERC - CHANGE OF TITLE   1/31/2001   BANKING/ PLAN GRANTED   Denoteship/Title   No	Prior to 01/01/2006
380784   Basic   ERC - CHANGE OF TITLE   1/31/2001   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006
Basic   ERC - CHANGE OF TITLE   1/31/2001   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006
380785   Basic   ERC - CHANGE OF TITLE   1/31/2001   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006
380786   Basic   ERC - CHANGE OF TITLE   1/31/2001 BANKING/ PLAN GRANTED   CRC Change of Ownership/Title   No	Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006
380786	Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006
380788   Basic   ERC - CHANGE OF TITLE   1/31/2001 BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006  Prior to 01/01/2006  Prior to 01/01/2006
380788   Basic   ERC - CHANGE OF TITLE   1/31/2001   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006 Prior to 01/01/2006
Basic   ERC - CHANGE OF TITLE   1/30/2001   BANKING/ PLAN GRANTED   Minor permit revision   No	Prior to 01/01/2006 Prior to 01/01/2006
380782   Basic   ERC - CHANGE OF TITLE   1/30/2001   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006
380625   Basic   Title V Permit Revision   1/25/2001   BANKING/ PLAN GRANTED   Minor permit revision   No   380626   Basic   BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL   1/25/2001   APPLICATION CANCELLED   No   No   No   No   380627   Basic   BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL   1/25/2001   APPLICATION CANCELLED   No   No   No   No   No   No   No   N	Prior to 01/01/2006
380626   Basic   Boiler Utility (>50 MW)NAT.GAS/RESID.OIL   1/25/2001   APPLICATION CANCELLED   No	
380627	Application Cancelled
379904 ACTIVE Basic STORAGE TANK W/ VAPOR CONTROL AMMONIA 1/18/2001 PERMIT TO OPERATE GRANTED NO 329905 Basic Title V Permit Revision 1/18/2001 APPLICATION CANCELLED NO 378769 Basic IC E (50-500 HP) EM FIRE FGHT-DIESEL 12/20/2000 APPLICATION CANCELLED NO 378766 Basic TURBINE ENGINE (>50 MW) OTHER FUEL 12/20/2000 APPLICATION CANCELLED NO 378766 Basic TURBINE ENGINE (>50 MW) OTHER FUEL 12/20/2000 APPLICATION CANCELLED NO 378771 Control SELECTIVE CATALYTIC REDUCTION 12/20/2000 APPLICATION CANCELLED NO 378773 Control SELECTIVE CATALYTIC REDUCTION 12/20/2000 APPLICATION CANCELLED NO 377669 Basic ERC - CHANGE OF TITLE 12/1/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 377153 Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376961 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376962 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376963 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of 376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BA	Application califelled
379905   Basic   Title V Permit Revision   1/18/2001   APPLICATION CANCELLED   No   378769   Basic   I.C.E. (50-500 HP) EM FIRE FGHT-DIESEL   12/20/2000   APPLICATION CANCELLED   No   378766   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   No   378771   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   No   No   No   No   No   N	Application Cancelled
379905   Basic   Title V Permit Revision   1/18/2001   APPLICATION CANCELLED   No   378769   Basic   I.C.E. (50-500 HP) EM FIRE FGHT-DIESEL   12/20/2000   APPLICATION CANCELLED   No   378766   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   No   378771   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   CONTrol   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   No   No   No   No   No   N	
378769   Basic   I C E (50-500 HP) EM FIRE FGHT-DIESEL   12/20/2000   APPLICATION CANCELLED   No   378766   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   No   378767   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   No   378771   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   No   378773   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title	Prior to 01/01/2006
378766   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   378767   Basic   TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   378771   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   377669   Basic   ERC - CHANGE OF TITLE   12/1/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   377153   Basic   ERC - CHANGE OF TITLE   11/29/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   376961   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   376962   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   376963   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   376964   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   376964   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No   ERC Change of   ERC Change	Application Cancelled
378767   Basic TURBINE ENGINE (>50 MW) OTHER FUEL   12/20/2000   APPLICATION CANCELLED   No   378771   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   378773   Control   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   No   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   12/20/2000   APPLICATION CANCELLED   No   ERC Change of   Ownership/Title   No   SELECTIVE CATALYTIC REDUCTION   APPLICATION CANCELLED   No   SERC Change of   APPLICATION CANCELLED   NO   SERC Change o	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 ERC Change of Ownership/Title No  377669 Basic ERC - CHANGE OF TITLE 12/1/2000 BANKING/ PLAN GRANTED Ownership/Title No  377153 Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	Application Cancelled
Basic ERC - CHANGE OF TITLE 12/1/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/153 Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/154 Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/155 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  17/156 BANKING/ PLAN GRANTED OWNERShip/Title No	Application Cancelled
377669 Basic ERC - CHANGE OF TITLE 12/1/2000 BANKING/ PLAN GRANTED Ownership/Title No  377153 Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  376961 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	Application Cancelled
Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	
Basic ERC - CHANGE OF TITLE 11/29/2000 BANKING/ PLAN GRANTED Ownership/Title No  11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	Prior to 01/01/2006
Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  RRC Change of Ownership/Title No  ERC Change of Ownership/Title No	
376961   Basic   ERC - CHANGE OF TITLE   11/16/2000   BANKING/ PLAN GRANTED   Ownership/Title   No	Prior to 01/01/2006
Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	, ,
Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No  ERC Change of Ownership/Title No	Prior to 01/01/2006
Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No	
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 ERC Change of	
376964 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No ERC Change of	Prior to 01/01/2006
ERC Change of	
	Prior to 01/01/2006
376965 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No	Prior to 01/01/2006
ERC Change of	
376966 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No	Prior to 01/01/2006
ERC Change of	
376967 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No	Prior to 01/01/2006
ERC Change of	
376968 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No	Prior to 01/01/2006
ERC Change of	, , , , , , , , , , , , , , , , , , , ,
377077 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownership/Title No	Prior to 01/01/2006
ERC Change of	, , ,
377176 Basic ERC - CHANGE OF TITLE 11/16/2000 BANKING/ PLAN GRANTED Ownershig/Title No	Prior to 01/01/2006
372265 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 7/18/2000 PERMIT TO OPERATE GRANTED No	
372268 Basic Title V Permit Revision 7/18/2000 BANKING/ PLAN GRANTED Minor permit revision No	
372264 Basic BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL 7/18/2000/APPLICATION CANCELLED No	Prior to 01/01/2006
372264 Control SELECTIVE CATALYTIC REDUCTION 7/18/2000/APPLICATION CANCELLED INO	Prior to 01/01/2006 Prior to 01/01/2006
369761 Basic TITLE V PERMIT ADMIN-AMENDMENT 4/14/2000 APPLICATION CANCELLED   No	Prior to 01/01/2006

			EL SEGUNDO POWER, LLC - Facility 115	663 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
		_		- 11				
<u>340505</u>	INACTIVE	Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	3/26/1998	PERMIT TO OPERATE GRANTED		No	Inactive
<u>340511</u>	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 GL	OBAL FAS	TENERS, INC. SOUTH BAY - Facility 134943 Source	ces				
Appl_Nbr	Permit Nbr	Issued_Date	Permit Status	Ea Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
										Source does not emit applicable
536504	G18507	6/5/2012	ACTIVE	Basic	TANK, CHROMIC ACID - ANODIZING	4/2//2012	PERMIT TO OPERATE GRANTED		No	emissions
<u>531359</u>	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
521101	G16948	2/28/2012	ACTIVE	Basic	TANK NICKEL PLATING	12/29/2011	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
									110	Source does not emit applicable
<u>531190</u>	G16947	2/28/2012	ACTIVE	Basic	TANK, CADMIUM - PLATING	12/29/2011	PERMIT TO OPERATE GRANTED		No	emissions Source does not emit applicable
<u>531194</u>	G16950	2/28/2012	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/29/2011	PERMIT TO OPERATE GRANTED		No	emissions
<u>513934</u>	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 Source does not emit applicable
<u>513931</u>	G10572	11/2/2010	ACTIVE	Basic	TANK, NITRIC ACID	8/24/2010	PERMIT TO OPERATE GRANTED		No	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
<u>498395</u>	G3970	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
<u>498398</u>	G3972	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
<u>498400</u>	G3974	7/31/2009	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	5/5/2009	PERMIT TO OPERATE GRANTED		Yes	
<u>498397</u>	G3971	7/31/2009	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	5/5/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>498399</u>	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
	G3969	7/31/2009		Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS		PERMIT TO OPERATE GRANTED		No	5.
										Inactive
<u>492523</u>	G22852	2/6/2013	ACTIVE	Control	Afterburner (	11/19/2008	PERMIT TO OPERATE GRANTED		Yes	Source does not emit applicable
482715	G8360	5/6/2010	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC UNDER	5/20/2008	PERMIT TO OPERATE GRANTED		No	emissions Source does not emit applicable
481512	F97995	7/15/2008	ACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	4/15/2008	PERMIT TO OPERATE GRANTED		No	emissions
<u>465462</u>	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
										Source does not emit applicable
<u>456831</u>	F82452	6/1/2006	ACTIVE	Basic	WASTE WATER EVAPORATION	5/10/2006	PERMIT TO OPERATE GRANTED		No	emissions

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Appl_Nbr	Permit_Nbr	Issued Date	Permit_Status	Fa Type	Equip_Description	Appl Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appi_iabi	remme_Non	issueu_bate	remmc_status	Lq_Type	Equip_Description	Appi_Date	Appi_status	Application Status	Source included:	Reason for Source Exclusion
<u>451085</u>	F80907	3/1/2006	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		Yes	
<u>451086</u>	F80908	3/1/2006	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		Yes	
<u>451087</u>	F80914	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
<u>451088</u>	F80915	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
<u>451089</u>	F80916	3/1/2006	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	12/7/2005	PERMIT TO OPERATE GRANTED		No	Inactive
<u>451090</u>	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
										Source does not emit applicable
439219	G5297	1/1/2010	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	2/1/2005	PERMIT TO OPERATE GRANTED		No	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
<u>424923</u>	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 GL	OBAL FAS	TENERS, INC. SOUTH BAY - Facility 134943 Sourc	es		1		
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
		1,0,2001								
	F69398	7/8/2004	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
<u>424909</u> 424911				Basic	BOILER-(		BANKING/ PLAN GRANTED	Rule 222 - Non Billable	No	Administrative Action
				Basic	BOILER-(		BANKING/ PLAN GRANTED APPLICATION CANCELLED	Rule 222 - Non Billable	No No	Administrative Action
410662 410148				Control Basic	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER DIP TANK COATING MISC		APPLICATION CANCELLED		No No	Application Cancelled
410148				Basic	DIP TANK COATING MISC		APPLICATION CANCELLED		No	Application Cancelled Application Cancelled
410143				Dasic	DIF TANK COATING WISC	12/24/2002	AFFEICATION CANCELLED		INO	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
400067	F57445	12/27/2002	INIACTIVE	Basic	SLUDGE DRYER	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403307	137443	12/27/2002	INACTIVE	Dasic	SLODGE DIVIER	12/17/2002	PERIORI TO OPERATE GRANTED		140	mactive
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
400062	F57440	12/27/2002	INIACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
409902	137440	12/27/2002	INACTIVE	Dasic	TANK, SORFACE FREFARATION - OTHER ACIDS	12/17/2002	PERIORIT TO OPERATE GRANTED		140	mactive
409963	F57441	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
		40/07/0000				40/47/0000				
409964	F57442	12/27/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/1//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
<u>409966</u>	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
		, _, _, _				, _,, _	15 5. 5.000 5.000		_	
409954	F57432	12/27/2002	INACTIVE	Basic	WASTE WATER TREATING (20000-50000 GAL/D)	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
4000F <i>G</i>	F57434	12/27/2002	INIACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
403336	13/434	12/2//2002	IIVACIIVE	COILLIOI	DEMODBEN, OTHER VERTING 3.3.	12/1//2002	LEMMIT TO OFERATE GRANTED		INU	mactive
409957	F57435	12/27/2002	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED		No	Inactive
		10/0=/			500 UDD 07 UDD VENTUS	40/4=/				
409958	F57436	12/27/2002	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	12/17/2002	PERMIT TO OPERATE GRANTED	<u> </u>	No	Inactive
<u>4</u> 09949	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 GL	OBAL FAS						
							Banking/ Plan Granted				
A	pl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
	<u>409953</u>	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		Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
<u>517994</u>	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	<b>MOTOR E</b>	NG & MFG NORTH AMERICA - Facility 14	8060 Sources				
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
98177	G4174	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	4/28/2009	PERMIT TO OPERATE GRANTED		Yes	
<u>198178</u>	G4175	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP	4/28/2009	PERMIT TO OPERATE GRANTED		Yes	
	G4176	8/25/2009	ACTIVE	Basic	ICE TEST CELL - ANY FUEL/HP		PERMIT TO OPERATE GRANTED		Yes	
<u>488958</u>				Basic	R-461-Gasoline Transfer and Disp (GDF)	9/24/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>487536</u>	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
<u>487564</u>				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
<u>458236</u>	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
<u>457080</u>	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	
										Source does not emit applicable	
518011				Basic	Bulk Load/Unload Stn (	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	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		
										Source does not emit applicable	
518013				Basic	POLYSTRENE, REACTION ORGAN ADD	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	emissions	
					STORAGE TANK, OTHER W/ CTL MISC ORG					Source does not emit applicable	
518009				Basic	CHEM	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	emissions	
					STORAGE TANK, OTHER W/ CTL MISC ORG					Source does not emit applicable	
518015				Basic	CHEM	1/7/2011	ASSIGNED TO ENGINEER - CLASS III		No	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	POLYSTRENE, REACTION ORGAN ADD	1/7/2011	APPLICATION REJECTED		No	Application Rejected	
										Source does not emit applicable	
515247				Basic	STORAGE TANK STYRENE	10/5/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions	
										Source does not emit applicable	
509819				Basic	POLYSTRENE, REACTION ORGAN ADD	4/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions	
					,	, , , , , ,					
509818				Control	Activated Carbon Adsorber Drum Vent m.s.	4/8/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology	
						, , ,					
08678	G7993	4/7/2010	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	3/4/2010	PERMIT TO OPERATE GRANTED		Yes		
		1,1,2020			(	0, 1, 2020					
08700	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	0,332	1,77,2010	7.01172	Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action	
486776				Basic	RULE 1415 PLAN NOTIFICATIONS		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action	
100770				Dusic	NOTE THE PERMITTING	0,12,2000	A SOLUTION TO ENGINEER OF 155 III			Source does not emit applicable	
484625	F99982	11/25/2008	ACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	emissions	
404023	133302	11/23/2000	ACTIVE	Dusic	BOEK EOAD TANK TROCK (I RACK) STITLENE	7/10/2000	TERMIT TO OF ENATE GRANTED		140	Source does not emit applicable	
484628	F99977	11/25/2008	ACTIVE	Basic	BULK LOAD/UNLOAD STYRENE	7/18/2008	PERMIT TO OPERATE GRANTED		No	emissions	
404020	133377	11/23/2000	ACTIVE	Dusic	BOEK EOAD/ONEOAD STINENE	7/10/2000	TERMIT TO OF ENATE GRANTED		140	CITISSIONS	
184614	F99971	11/25/2008	ACTIVE	Basic	COOLING TOWER OR POND	7/18/2008	PERMIT TO OPERATE GRANTED		Yes		
104014	133371	11/25/2000	ACTIVE	Dusic	COOLING TOWER ORT OND	7/10/2000	TERMIT TO OF ENATE GRANTED		103		
184629	F99978	11/25/2008	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes		
104023	133370	11/25/2000	ACTIVE	Dusic	TIEATERY TORNAGE (5 20 MINISTO) TIN, OIL	7/10/2000	TERMIT TO OF ENATE GRANTED		103		
184630	F99979	11/25/2008	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) OIL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes		
104030	133373	11/25/2000	ACTIVE	Dusic	TIEATERY TORNAGE (5 20 MINISTO) TIN, OIL	7/10/2000	TERMIT TO OF ENATE GRANTED		103		
184621	F99985	11/25/2008	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes		
04021	133303	11/25/2000	ACTIVE	Dusic	TO E (50 500 TH ) EWI ELEC GEN DIESEE	7/10/2000	TERMIT TO GI ERATE GRANTED		163		
184620	F99974	11/25/2008	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/18/2008	PERMIT TO OPERATE GRANTED		Yes		
.5 7020	. 55574	11,23,2000		Dasic	TO CA SOUTH / CAN ELEC OCA DIESEL	.,10,2000	E E E E E E E E E E E E E E E E E E E		103	Source does not emit applicable	
484631	F99980	11/25/2008	ACTIVE	Basic	POLYSTRENE, REACTION ORGAN ADD	7/18/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions	
404031	. 55500	11,23,2008		Dasic	. SEISTIERE, REACTION ORGAN ADD	7,10,2000	E E E E E E E E E E E E E E E E E E E		140	Source does not emit applicable	
484632	F99981	11/25/2008	ACTIVE	Basic	POLYSTRENE, REACTION ORGAN ADD	7/18/2009	PERMIT TO OPERATE GRANTED		No	emissions	
<del>404032</del>	133301	11/23/2000	ACTIVE	Dusic	TOETSTRENE, REACTION ORGAN ADD	7/10/2000	TERMIT TO GI ERATE GRANTED		140		
484626	F99975	11/25/2008	ACTIVE	Basic	STORAGE TANK ETHYLBENEZENE	7/18/2009	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions	
404020		11/23/2008	ACTIVE	Dasic	STORAGE TANK ETHTEBENEZENE	7/16/2006	PERIVIT TO OPERATE GRANTED		INO		
										Source does not emit applicable	
191610		11/25/2000	ACTIVE	Racio	STORAGE TANK ELIEL OU	7/10/2000	DEDMIT TO ODERATE CRANITED		No		
484618	F99973	11/25/2008	ACTIVE	Basic	STORAGE TANK FUEL OIL	7/18/2008	PERMIT TO OPERATE GRANTED		No	emissions	
	F99973									Source does not emit applicable	
		11/25/2008		Basic Basic	STORAGE TANK FUEL OIL STORAGE TANK OTHER W/CTL STYRENE		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Source does not emit applicable emissions	
484624	F99973 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 Source does not emit applicable	
	F99973 F99983		ACTIVE			7/18/2008				Source does not emit applicable emissions	
<u>484624</u> <u>484623</u>	F99973 F99983 F99984	11/25/2008 11/25/2008	ACTIVE ACTIVE	Basic Basic	STORAGE TANK OTHER W/CTL STYRENE STORAGE TANK STYRENE	7/18/2008 7/18/2008	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Source does not emit applicable emissions Source does not emit applicable emissions	
484624 484623 484627	F99973 F99983 F99984 F99976	11/25/2008 11/25/2008 11/25/2008	ACTIVE ACTIVE	Basic Basic Control	STORAGE TANK OTHER W/CTL STYRENE STORAGE TANK STYRENE Activated Carbon Adsorber Drum Vent m.s.	7/18/2008 7/18/2008 7/18/2008	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Source does not emit applicable emissions Source does not emit applicable emissions Emission Control Technology	
484624 484623 484627 484629	F99973 F99983 F99984 F99976 F99978	11/25/2008 11/25/2008 11/25/2008 11/25/2008	ACTIVE ACTIVE ACTIVE	Basic Basic Control Control	STORAGE TANK OTHER W/CTL STYRENE  STORAGE TANK STYRENE  Activated Carbon Adsorber Drum Vent m.s. LOW NOX BURNER	7/18/2008 7/18/2008 7/18/2008 7/18/2008	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No No No No	Source does not emit applicable emissions Source does not emit applicable emissions Emission Control Technology Emission Control Technology	
484623 484627 484629 484630	F99973 F99983 F99984 F99976 F99978 F99979	11/25/2008 11/25/2008 11/25/2008	ACTIVE  ACTIVE  ACTIVE  ACTIVE  ACTIVE	Basic Basic Control	STORAGE TANK OTHER W/CTL STYRENE STORAGE TANK STYRENE Activated Carbon Adsorber Drum Vent m.s.	7/18/2008 7/18/2008 7/18/2008 7/18/2008 7/18/2008	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Source does not emit applicable emissions Source does not emit applicable emissions Emission Control Technology	

			TRIUMPH AEROSTRUCTURES, LLC - Facili					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>548424</u>		Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/13/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u> </u>		Busic	BOILEN (S 20 MINISTO) MINI GOMB GAS BISTILL	0,10,2010	A SOLICITED TO ENGINEER CENSOR			
<u>548425</u>		Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	3/13/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>548426</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
								Source does not emit applicable
<u>547856</u>		Control	SPRAY BOOTH PAINT AND SOLVENT		ASSIGNED TO ENGINEER - CLASS I		No	emissions
<u>547855</u>		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		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
536877		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>521537</u>	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	4/21/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>519660</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/9/2011	PERMIT TO OPERATE GRANTED	DECLARA Descrit Descrite	Yes	
<u>519661</u>		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	7.0	Basic	BOILER-(		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
<u>514005</u>	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>513985</u>	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	
<u>515567</u>	ACTIVE	Dasic	BOILER (5-20 MINIBTO/TIK) COMB GAS-DISTILE	6/23/2010	TERMIT TO OFERATE GRANTED		103	
<u>513995</u>	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>514008</u>	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>513992</u>	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	
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
513330		Busic	1 0 2 (30 300 111 ) 2 111 2 12 0 2 11 3 12 0 2 1	0,23,2010	TEMMINITO G. EIGHTE GIGHTEE			mactive
514007	ACTIVE	Basic	OVEN, COOKING OR CURING	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>514004</u>	ACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	
E42000	A CTIVE	D!-	OVEN DRIVING	0/25/2010	DEDAME TO ODERATE CRANTED		.,	
<u>513989</u>	ACTIVE	Basic	OVEN, DRYING	8/25/2010	PERMIT TO OPERATE GRANTED		Yes	Source does not emit applicable
514003	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	8/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
514006		Control	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
								Source does not emit applicable
<u>513993</u>	ACTIVE	Control	SPRAY BOOTH OTHER	8/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>513998</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
513999	ACTIVE	Control	CDDAY DOOTH DAINT AND COLVENT	0/25/2010	DEDMIT TO ODERATE CRANTED		No	Source does not emit applicable
213999	ACTIVE	COLLEGE	SPRAY BOOTH PAINT AND SOLVENT	0/25/2010	PERMIT TO OPERATE GRANTED		INU	emissions Source does not emit applicable
514002	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
513982		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
514009		Basic	Tank, Plating (other)	8/25/2010	APPLICATION CANCELLED		No	Application Cancelled

				<u>T5@ LC</u>						
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
<u>527571</u>				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>527572</u>				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>527574</u>				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>527575</u>				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>527577</u>				Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>527568</u>	G22492	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>527569</u>	G22493	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>527570</u>	G22494	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>527576</u>	G22495	1/22/2013	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	9/23/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>527567</u>				Basic	INITIAL TITLE V PERMIT APPLICATION	9/23/2011	APPLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80					
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
547157		Control	FLARE SYSTEM, REFINERY	2/6/2013	ASSIGNED TO ENGINEER - CLASS I		Yes	
547158		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
547155		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
				_, ,,		RECLAIM/Title V De		
						minimis Significant Permit		
543097		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/27/2012	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
								Source does not emit applicable
<u>543096</u>	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLOATER CRUDE	9/27/2012	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
542539	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	9/5/2012	PERMIT TO OPERATE GRANTED		No	emissions
						RECLAIM/Title V De minimis Significant Permit Revision		
542540		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/5/2012	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>542538</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	9/5/2012	PERMIT TO OPERATE GRANTED		No	emissions
						RECLAIM/Title V Minor Permit Revision		
<u>542305</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/28/2012	BANKING/ PLAN GRANTED		No	Administrative Action
542304	ACTIVE	Basic	BOILER (>50 MMBTU/HR) PROCESS GAS	8/28/2012	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM/Title V Minor Permit Revision		
<u>541583</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/10/2012	BANKING/ PLAN GRANTED		No	Administrative Action
541582	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	8/10/2012	PERMIT TO OPERATE GRANTED		Yes	
539644	ACTIVE	Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
555011		Busic	Troisin Fermina Meda may mee v	7,0,2012	A SOURCE TO ENGINEER OF SOUR			Source does not emit applicable
539641		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
539642		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/3/2012	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
539643		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		ASSIGNED TO ENGINEER - CLASS III		No	emissions
<u>534783</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>534670</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	4/3/2012	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
				_ ,_ ,_ ,				Source does not emit applicable
<u>533856</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	3/20/2012	PERMIT TO OPERATE GRANTED		No	emissions
<u>533786</u>		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/15/2012	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM/Title V De minimis Significant Permit Revision		
533787		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/15/2012	BANKING/ PLAN GRANTED		No	Administrative Action
533644		Control	DRY FILTER (>500 SQ FT)		PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
						RECLAIM/Title V Minor Permit Revision		5.
532428		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/21/2012	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
532429		Basic	STORAGE TANK FX RF W/CTL SULFUR		PERMIT TO CONSTRUCT GRANTED		No	emissions
532940		Basic	RULE 1415 PLAN NOTIFICATIONS	2/7/2012	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action

			CHEVRON PRODUCTS CO Facility 80		1			
Appl_Nbr	Permit_Status	Eq_Type	Equip Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
								Source does not emit applicable
530643		Basic	CRUDE OIL DISTILLATION UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	emissions
								Source does not emit applicable
530645		Basic	MEROX TREATING UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	emissions
								Source does not emit applicable
<u>530644</u>		Basic	VACUUM DISTILLATION UNIT	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		No	emissions
530646		Control	FLARE SYSTEM, REFINERY	1/4/2012	ASSIGNED TO ENGINEER - CLASS I		Yes	
530647		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
530648		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
530641		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
530214		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
				1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
530217	•	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/23/2011	APPLICATION REJECTED		No	Application Rejected
			FACILITY PERMIT AMEND-RECLAIM/TITLE V					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
530709		Basic	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.		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.		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.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530788		Control	Activated Carbon Adsorber Drum Vent s.s.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530789		Control	Activated Carbon Adsorber Drum Vent s.s.	, , ,	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.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
530793		Control	Activated Carbon Adsorber Drum Vent s.s.	, , ,	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 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>530737</u>		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
<u>530740</u>		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
						RECLAIM/Title V Minor Permit Revision		
527432		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/20/2011	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
527431		Basic	DELAYED COKING UNIT	9/20/2011	PERMIT TO CONSTRUCT GRANTED		No	emissions
						RECLAIM/Title V Minor Permit Revision		
<u>527111</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2011	BANKING/ PLAN GRANTED		No	Administrative Action
<u>527112</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS	9/14/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>527312</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
527244			CDOUNDAMATED TOTATALENT SYSTEM	0/42/2044	ASSIGNED TO ENGINEED GLASS III			Source does not emit applicable
<u>527311</u>		Basic	GROUNDWATER TREATMENT SYSTEM	9/13/2011	ASSIGNED TO ENGINEER - CLASS III	DECLARA/THE V.D.	No	emissions
						RECLAIM/Title V De minimis Significant Permit Revision		
<u>526610</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/1/2011	BANKING/ PLAN GRANTED	Nevision.	No	Administrative Action
F26607		D:-	TURBINE FAIGINE / CERMAN NAT S. DDOC CAS	0/1/2011	ADDITION CHANCED FROM CLASS L. III		V	
<u>526607</u>		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
<u>525065</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/12/2011	APPLICATION CANCELLED		No	Application Cancelled
<u>525064</u>		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	-, -, -	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
						RECLAIM/Title V Minor		
						Permit Revision		
<u>523951</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2011	BANKING/ PLAN GRANTED		No	Administrative Action
<u>523950</u>	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	6/21/2011	PERMIT TO OPERATE GRANTED		Yes	
		_		- 10 - 1		RECLAIM/Title V Minor	l	
<u>522232</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/11/2011	BANKING/ PLAN GRANTED	Permit Revision	No	Administrative Action
<u>521770</u>		Control	FLARE SYSTEM, REFINERY	4/21/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/Title V Minor		
						Permit Revision		
<u>519429</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>519427</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>517077</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	APPLICATION CANCELLED		No	Application Cancelled
						ERC Change of		
				10/01/00/0		Ownership/Title		
<u>517078</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	5000	No	Administrative Action
						ERC Change of		
547070			EDG. CHANGE OF TITLE	42/24/2046	DANKING / DI AN CDANTED	Ownership/Title		
<u>517079</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	5000	No	Administrative Action
						ERC Change of		
E47000		D = = : =	EDG. CHANGE OF TITLE	12/21/2010	DANIVING / DI ANI CDANITED	Ownership/Title		
<u>517080</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	EDC Character	No	Administrative Action
						ERC Change of		
F17001		Docio	ERC - CHANGE OF TITLE	12/21/2010	DANKING / DI ANI CDANITED	Ownership/Title	NI-	A durinistanting A stick
<u>517081</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	EDC Character	No	Administrative Action
						ERC Change of		
F17003		Docio	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	Ownership/Title	N-	A desirate and the Australia
<u>517082</u>		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	FDC Change of	No	Administrative Action
						ERC Change of		
517084		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	Ownership/Title	N-	A desirate and the Australia
517084		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	FDC Change of	No	Administrative Action
						ERC Change of Ownership/Title		
517085		Basic	ERC - CHANGE OF TITLE	12/21/2010	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
516647		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
310047		Dasic	TACIENT FERRINI ANIEND RECEASING TITLE V	12/3/2010	ASSIGNED TO ENGINEER CEASS III		IVO	Source does not emit applicable
516645	ACTIVE	Basic	FUEL GAS MIXING	12/9/2010	PERMIT TO OPERATE GRANTED		No	emissions
516861	ACTIVE	Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
513759		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III	Tidiis & Excavation	No	Administrative Action
010700		Busic	THE ENTITY ENTITY RESEARCH THE VECTOR OF THE PARTY OF THE	0,17,2010	rissiones to endineer obtain			Source does not emit applicable
513694	ACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT	8/17/2010	PERMIT TO OPERATE GRANTED		No	emissions
	_			, ,				
512941		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	7/28/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
						Permit Revision		
512717		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/16/2010	BANKING/ PLAN GRANTED		No	Administrative Action
			·	, ,	,	RECLAIM/Title V Minor		
						Permit Revision		
512104		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/15/2010	BANKING/ PLAN GRANTED		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
								Source does not emit applicable
<u>511207</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	5/26/2010	PERMIT TO OPERATE GRANTED		No	emissions
<u>511144</u>		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 Pe	err No	Administrative Action

			CHEVRON PRODUCTS CO Facility 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
								Source does not emit applicable
511145	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF RESIDUAL	5/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
511146	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H20	5/25/2010	PERMIT TO OPERATE GRANTED		No	emissions
509856		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/13/2010	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM/TitleV Significant		
						Permit Revision		
509857		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/13/2010	BANKING/ PLAN GRANTED		No	Administrative Action
508903		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/11/2010	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
508900		Basic	FUEL GAS MIXING	3/11/2010	APPLICATION CHANGED FROM CLASS I - III		No	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
						RECLAIM/Title V Minor		
						Permit Revision		
505398		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/14/2010	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
505399		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		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
								Source does not emit applicable
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		PERMIT TO OPERATE GRANTED		No	emissions
504227		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
504228		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
504229		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		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		APPLICATION REJECTED		No	Application Rejected
504233		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2009	APPLICATION REJECTED		No	Application Rejected
						RECLAIM/Title V Minor		
						Permit Revision		
504230		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
504226		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
503926		Basic	TV/RECLAIM REVISION-NOEVAL		APPLICATION REJECTED		No	Application Rejected
503927		Basic	TV/RECLAIM REVISION-NOEVAL		APPLICATION REJECTED		No	Application Rejected
<u>503928</u>		Basic	TV/RECLAIM REVISION-NOEVAL		APPLICATION REJECTED		No	Application Rejected
503929		Basic	TV/RECLAIM REVISION-NOEVAL		APPLICATION REJECTED		No	Application Rejected
503931		Basic	TV/RECLAIM REVISION-NOEVAL	11/24/2009	APPLICATION REJECTED		No	Application Rejected
						RECLAIM/TitleV Significant		
F0005-			EAGUITY DEDAME ANAGAID SEC	44/2:/22==	DANKING / DI ANI CDANI===	Permit Revision	l	
503925		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/24/2009	BANKING/ PLAN GRANTED	D = 0 + 1 + 1 + 1 + 1 + 1 + 1	No	Administrative Action
						RECLAIM/Title V Minor		
F02022		Di-	FACILITY DEDAME ANAEND DECLARATES	44/24/2022	DANKING / DI ANI CDANITTO	Permit Revision	N-	A desirable and the A. C.
503930		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		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 80	00030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>502986</u>		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
<u>502780</u>		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	
<u>502782</u>		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>502783</u>		Control	FLARE SYSTEM, REFINERY	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>502778</u>		Control	VAPOR RECOVERY SERVING BULK LOADING		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502769</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	<u> </u>	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502770</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502771</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502772</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502773</u>		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
<u>502775</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>502777</u>		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
								Source does not emit applicable
<u>502776</u>		Basic	ALKYLATION UNIT	10/1/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
502414	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/11/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
								Source does not emit applicable
501185	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	8/7/2009	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>501186</u>	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	emissions
<u>500036</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		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		APPLICATION CANCELLED		No	Application Cancelled
500039		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
<u>499905</u>	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	6/19/2009	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>499500</u>		Basic	SULFUR RECOVERY PLANT	6/9/2009	APPLICATION CHANGED FROM CLASS I - III		No	emissions
								Source does not emit applicable
<u>499877</u>		Basic	SULFUR RECOVERY PLANT	6/4/2009	APPLICATION CHANGED FROM CLASS I - III		No	emissions
								Source does not emit applicable
<u>499878</u>		Basic	SULFUR RECOVERY PLANT		APPLICATION CHANGED FROM CLASS I - III		No	emissions
<u>498947</u>		Control	Scrubber, Controlling SOx Venting	5/22/2009	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>498632</u>		Control	FLARE SYSTEM, REFINERY	5/12/2009	ASSIGNED TO ENGINEER - CLASS I		Yes	
	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	Inactive
<u>498187</u>		Basic	ERC ALTERATION		BANKING/ PLAN GRANTED	ERC Alteration	No	Administrative Action
<u>497768</u>		Basic	ERC ALTERATION	4/10/2009	BANKING/ PLAN GRANTED	ERC Alteration	No	Administrative Action
						1		
<u>497738</u>		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	4/10/2009	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
		L .		. /0 /0 5			L	
<u>497662</u>	ACTIVE	Basic	CHARBROILER - WOOD	4/8/2009	PERMIT TO OPERATE GRANTED		Yes	

			CHEVRON PRODUCTS CO Facility 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	
								Source does not emit applicable
<u>498739</u>		Basic	CATALYTIC REFORMING UNIT	4/7/2009	ASSIGNED TO ENGINEER - CLASS I		No	emissions
				0.10.5.10.000				Source does not emit applicable
<u>496915</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/26/2009	PERMIT TO OPERATE GRANTED		No	emissions
				0 /0 4 /0 000				Source does not emit applicable
<u>495864</u>	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/24/2009	PERMIT TO OPERATE GRANTED		No	emissions
405.05.0	A CTIVE	D!-	STORAGE TANK W/ EVT ELOAT ROOF LIVEROGARR	2/12/2000	DEDAME TO OBEDATE OB ANTED			Source does not emit applicable
<u>495656</u> 495444	ACTIVE		STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		PERMIT TO OPERATE GRANTED		No No	emissions
495444			Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED APPLICATION CANCELLED		<u> </u>	Application Cancelled
495445			Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled
495446		Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled
495448		Control Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled Application Cancelled
495448		Control	Activated Carbon Adsorber Drum Vent S.S.	1/28/2009	APPLICATION CANCELLED		INO	Source does not emit applicable
503001	ACTIVE	Basic	STORAGE TANK FX RF W/INT FLT METHANOL	1/6/2000	PERMIT TO OPERATE GRANTED		No	emissions
494607	ACTIVE	Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
493663		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		APPLICATION CANCELLED	Fians & Excavation	No	Application Cancelled
493664		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		APPLICATION CANCELLED		No	Application Cancelled
493665		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		APPLICATION CANCELLED		No	Application Cancelled
493663			AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
493664			AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
493665			AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
493003		Control	ATTENBORNER, DIRECTTEAME	12/3/2008	AFFEICATION CANCELLED		NO	Application cancelled
<u>493746</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>493748</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>493750</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>493753</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	12/9/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
						RECLAIM Permit Revision		
<u>489993</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED		No	Administrative Action
489995		Basic	EACH ITY DEDMIT AMEND DECLAIM ONLY	0/20/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Astion
403333		שמזונ	FACILITY PERMIT AMEND- RECLAIM ONLY	3/30/2008	DAINNING/ PLAIN GRAINTED		No	Administrative Action
						RECLAIM Permit Revision		
489996		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED	RECEATIVI FEITHIC REVISION	No	Administrative Action
				2,00,000				riammstrative rietiem
						RECLAIM Permit Revision		
489997		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/30/2008	BANKING/ PLAN GRANTED		No	Administrative Action
490139		Basic	R-461-Gasoline Transfer and Disp (GDF)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
488532		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE		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
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL AMINES		PERMIT TO OPERATE GRANTED	I Idii3 & Excavation	No	Inactive
<del>-30004</del>		24310	OTOTAL OF THE WASTE AND THE STATE OF THE STA	5,22,2008	TELLINIT TO OTERWITE SIKAIVIED			Source does not emit applicable
484979	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	8/8/2008	PERMIT TO OPERATE GRANTED		No	emissions

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
486202		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/1/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>485807</u>		Control	FLARE SYSTEM, REFINERY	7/31/2008	APPLICATION CANCELLED		Yes	
<u>485806</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>485087</u>		Control	SELECTIVE CATALYTIC REDUCTION	7/18/2008	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	emissions
<u>485091</u>	INACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/17/2008	PERMIT TO OPERATE GRANTED		No	Inactive
				_ , ,				Source does not emit applicable
<u>485092</u>	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	7/17/2008	PERMIT TO OPERATE GRANTED		No	emissions
405000	A CTI) (5		STORAGE TANK OAS BOARS SYT SLOAT BOOS	7/47/2000	DEDLAIT TO ODEDLATE OD ANTED			Source does not emit applicable
485090	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	//1//2008	PERMIT TO OPERATE GRANTED		No	emissions
494700	A CTIVE	Dasia	STORAGE TANK CAS DOME EVI ELOAT BOOF	7/0/2000	DEBANT TO OBERATE CRANTED		No	Source does not emit applicable
485197	ACTIVE	Basic Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF  COMPLIANCE PLAN-R1178-VOC STORAGE		PERMIT TO OPERATE GRANTED APPLICATION CANCELLED		No No	emissions Application Cancelled
403197		Dasic	COMPLIANCE PLAN-R1178-VOC STORAGE	7/3/2006	APPLICATION CANCELLED		INO	Application cancelled
482505		Control	FLARE SYSTEM, REFINERY	5/7/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
482504		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
102001		001101	THE STATE OF THE SELECTION OF THE SELECT	3,7,2000	THE ELECTRICAL CONTROL			Emission demicion recimiency
						RECLAIM Permit Revision		
481736		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED		No	Administrative Action
					·			
						RECLAIM Permit Revision		
481738		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
481739		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2008	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>481090</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/18/2008	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>481091</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	4/18/2008	PERMIT TO OPERATE GRANTED		No	emissions
404740			EAGUITY DEDMIT ANASAID DEGLAIM ONLY	4/47/2000	DANKING / DI ANI CDANITED	RECLAIM Permit Revision		
<u>481740</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/17/2008	BANKING/ PLAN GRANTED		No	Administrative Action
480558		Control	TAIL GAS INCINERATOR	4/1/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
480233		Basic	RULE 1415 PLAN NOTIFICATIONS		APPLICATION CHANGED FROM CLASS 1 - III		No	Application Rejected
480232		Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)		APPLICATION REJECTED		No	Application Rejected
100232		545.0	0.16. 26. 125 246. 7. 116 6255 (56.1. 57	3, 23, 2000	7 II FIGURE WESTER		110	принаменти перессей
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		APPLICATION CANCELLED		No	Application Cancelled
<u>479168</u>	ACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	3/12/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>478852</u>		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		APPLICATION REJECTED		No	Application Rejected
<u>478517</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u>478090</u>		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE	2/12/2008	APPLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80	00030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
479022	INACTIVE	Pacie	STORAGE TANK W/ EVT ELOAT BOOE GASOLINE	2/12/2009	PERMIT TO OPERATE GRANTED		No	Inactivo
476873	INACTIVE		STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		APPLICATION CANCELLED		No No	Inactive Application Cancelled
476590		Basic Basic	Flare Monitoring & Recording Plan PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		APPLICATION CANCELLED		No	Application Cancelled
476483		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
476354		Basic	HYDROGEN GAS PURIFICATION/SEP		APPLICATION CANCELLED	Tidiis & Excavation	No	Application Cancelled
476228		Basic	MISC HYDROCARBONS SEPARATION		APPLICATION CANCELLED		No	Application Cancelled
				,-,				Source does not emit applicable
475506	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	11/13/2007	PERMIT TO OPERATE GRANTED		No	emissions
475143		Basic	LPG SEPARATION		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
								Source does not emit applicable
475136		Basic	BULK LOADING MULTI REC TRUCKS LPG	11/1/2007	APPLICATION CHANGED FROM CLASS I - III		No	emissions
								Source does not emit applicable
475142		Basic	BULK LOADING, LIQUID (>200,000 GPD)JET-A	11/1/2007	APPLICATION CHANGED FROM CLASS I - III		No	emissions
						ERC Change of		
						Ownership/Title		
<u>474976</u>		Basic	ERC - CHANGE OF TITLE	10/26/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
474977		Basic	ERC - CHANGE OF TITLE	10/26/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>474978</u>		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED		No	Administrative Action
	INACTIVE	Basic	BOILER (>50 MMBTU/HR) PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>474711</u>	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	10/18/2007	PERMIT TO OPERATE GRANTED		No	Inactive
<u>474709</u>	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	10/18/2007	PERMIT TO OPERATE GRANTED		Yes	
								Source does not emit applicable
<u>474499</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>474492</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
474400	A CTI) /F		STORAGE TANK PRESSURE TANK LDG	40/42/2007	DEDIANT TO ODERATE OD ANTED			Source does not emit applicable
<u>474493</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
474404	A CTIVE	D:-	CTODACE TANK DRESSURE TANK LDC	10/12/2007	DEDAME TO OBEDATE OD ANTED		N-	Source does not emit applicable
<u>474494</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions Source does not emit applicable
474495	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
4/4493	ACTIVE	שמזונ	STORAGE TAING PRESSURE TAING LPG	10/12/2007	FEMILITO OPERATE GRANTED		INO	Source does not emit applicable
474496	ΔCTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
4/4430		24310	STORIGE PRINT RESSORE PAINTED	10,12,2007	. E.I.I.I TO OF EIGHT GRANTED		140	Source does not emit applicable
474497	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
47,4437		24310	STORIGE THAN THE SOME THAN ELO	10,12,2007	To or clotte divitates			Source does not emit applicable
474498	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	10/12/2007	PERMIT TO OPERATE GRANTED		No	emissions
17 . 750				10,12,2007				
				1		RECLAIM Permit Revision		
474200		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED		No	Administrative Action
				1,2,230.	-,			
				1		RECLAIM Permit Revision		
474229		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED		No	Administrative Action

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
				40/0/000		RECLAIM Permit Revision		
474230		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/3/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
474231		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/2/2007	BANKING/ PLAN GRANTED	RECLATIVI PETITIL REVISION	No	Administrative Action
474231		Dasic	TACILITY FERMIT AMEND- RECLAIM ONE!	10/3/2007	BANKING/ FLAN GRANTED	ERC Change of	140	Administrative Action
						Ownership/Title		
473901		Basic	ERC - CHANGE OF TITLE	9/25/2007	BANKING/ PLAN GRANTED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	Administrative Action
473110		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
								Source does not emit applicable
472702	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	8/23/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>472444</u>	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL	8/14/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>472173</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/10/2007	PERMIT TO OPERATE GRANTED		No	emissions
472224	A CTIVE	D:-	STORAGE TANK W/ EVT FLOAT RE RET MID DIS	0/7/2007	DEDAME TO ODERATE CRANITED		N	Source does not emit applicable
4/2331	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	8/7/2007	PERMIT TO OPERATE GRANTED		No	emissions
470891	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	6/29/2007	PERMIT TO OPERATE GRANTED		No	Inactive
470031	INACTIVE	Dasic	STORAGE PAIN WY EXTILIDAT ROOF HIDROCARD	0/23/2007	TERMIT TO OF ERATE GRANTED		NO	Source does not emit applicable
470890	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	6/29/2007	PERMIT TO OPERATE GRANTED		No	emissions
170030	7.0.112	Dusie	STORMED THANK THE EAST TOOK THE STORMED	3,23,2007	I ENWIN TO G. ENVILE GIVINTED			
471356	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) OTHER FUEL	6/27/2007	PERMIT TO OPERATE GRANTED		Yes	
								Source does not emit applicable
470738		Basic	SULFUR RECOVERY PLANT	6/14/2007	APPLICATION CHANGED FROM CLASS I - III		No	emissions
470739		Control	TAIL GAS UNIT	6/14/2007	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>470768</u>		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	6/13/2007	APPLICATION CANCELLED		No	Application Cancelled
<u>470782</u>		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/13/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>470783</u>		Control	SELECTIVE CATALYTIC REDUCTION	6/13/2007	APPLICATION CHANGED FROM CLASS I - III	EDC Character	No	Emission Control Technology
						ERC Change of Ownership/Title		
470510		Basic	ERC - CHANGE OF TITLE	6/12/2007	BANKING/ PLAN GRANTED	Ownership/ fitte	No	Administrative Action
470854		Basic	FRACTIONATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
469934		Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
469935		Basic	MEROX TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
469936		Basic	VACUUM DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
				<u> </u>				Source does not emit applicable
469794	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL		PERMIT TO OPERATE GRANTED		No	emissions
469562		Basic	FRACTIONATION UNIT	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
469711	ACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/22/2007	PERMIT TO OPERATE GRANTED		No	emissions
				= /00 /0				Source does not emit applicable
	ACTIVE	Basic	VACUUM DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	emissions
468539		Basic	BULK LOADING MULTI REC TRUCKS LPG		APPLICATION CANCELLED		No	Application Cancelled
468538		Basic	STORAGE TANK PRESSURE TANK LPG	4/2//2007	APPLICATION CANCELLED	ERC Change of	No	Application Cancelled
						Ownership/Title		
467804		Basic	ERC - CHANGE OF TITLE	4/17/2007	BANKING/ PLAN GRANTED	5 Wilership, Title	No	Administrative Action
.0.004		- 30.0	1	.,, _00,			1	

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
						Ownership/Title		
467856		Basic	ERC - CHANGE OF TITLE	4/17/2007	BANKING/ PLAN GRANTED		No	Administrative Action
467547		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
			,	, , , , ,				Source does not emit applicable
467544		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/10/2007	APPLICATION CHANGED FROM CLASS I - III		No	emissions
467140		Basic	HYDROGEN DESULFURIZATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
467141		Control	SOUR WATER STRIPPER		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
466876		Control	VAPOR RECOVERY SERVING REFINERY UNIT	<u> </u>	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
400070		Control	VALOR RECOVERY SERVING REFINERY CHAI	3/2//2007	74 FEIGHT CHANGED FROM CEASS F III		110	Source does not emit applicable
466866	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
400000	ACTIVE	Dasic	STORAGE CONTAIN, BAREN THE WYCTE CRODE	3/21/2007	TERRIT TO OTERATE GRANTED		140	Source does not emit applicable
166975	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	2/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
400873	ACTIVE	Dasic	STORAGE CONTAIN, BAREN-TIFE W/CTE CRODE	3/2//2007	PERIOR TO OFFICE GRANTED		NO	Source does not emit applicable
466974	ACTIVE	Dasia	STORAGE CONTAIN DAVED TVDE W/CTL COLIDE	2/27/2007	A DEDMIT TO ODEDATE ODANITED		No	
400874	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/2//2007	PERMIT TO OPERATE GRANTED		No	emissions
466073	A CTIVE	D:-	CTORACE CONTAIN RAVER TVDE W/CTI CRUDE	2/27/200	A DEDAME TO ODEDATE ODANITED			Source does not emit applicable
466873	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/2//2007	PERMIT TO OPERATE GRANTED		No	emissions
466070	A CTI) /F		STORAGE CONTAIN RAVER TVRE W/CTI CRUPE	2/27/2007	DEDI ALT TO ODER ATE OR ANITED		<b>.</b> .	Source does not emit applicable
466872	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/2//2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>466871</u>	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>466870</u>	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>466869</u>	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>466868</u>	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		PERMIT TO OPERATE GRANTED		No	emissions
<u>466506</u>	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	3/15/2007	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM Permit Revision		
466409		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
466410		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
466411		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
466412		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/13/2007	BANKING/ PLAN GRANTED		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		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
465388		Basic	LANDFILL EXCAVATION PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLOATER CRUDE		PERMIT TO OPERATE GRANTED		No	Inactive
465496	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Inactive
<del>-03-37</del>		Jusic	S. S. U.SE ITHIN WY EXTITED AT IN TELL WILD DIS	2, 13, 2007	10 OI EIGHT SIMILED	l	1.10	active

			CHEVRON PRODUCTS CO Facility	y 800030 Sources				
						Banking/ Plan Granted		
	Permit_Status		Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
465249		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CANCELLED		No	Application Cancelled
465017		Control	FLARE SYSTEM, REFINERY	1/30/2007	APPLICATION CANCELLED		No	Application Cancelled
5015		Control	FLARE SYSTEM, REFINERY	1/30/2007	ASSIGNED TO ENGINEER - CLASS I		Yes	
464819		Basic	DELAYED COKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
								p.p.
4817		Basic	GAS OIL CRACKING UNIT	1/23/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
4818		Control	FLARE SYSTEM, REFINERY	1/23/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
464423		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS 1- III		No	Application Cancelled
463989		Basic	FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED		No	Application Cancelled
463698		Basic	Flare Monitoring & Recording Plan		APPLICATION CANCELLED		No	Application Cancelled
403038		Dasic	Trace Monitoring & Necording Flan	12/7/2000	AFFEICATION CANCELLED	ERC Change of	IVO	Application cancelled
						Ownership/Title		
462505		D:-	EDG. CHANCE OF TITLE	11/2/2006	CRANICIAIC / DI ANI CRANITED	Ownership/ Title	NI-	A duninintation A
462585		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED	0.5 .:	No	Administrative Action
462107		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>461145</u>		Basic	Flare Monitoring & Recording Plan	10/18/2006	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
460472		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
460473		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						<b>RECLAIM Permit Revision</b>		
460474		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
460475		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2006	BANKING/ PLAN GRANTED		No	Administrative Action
				0,20,200		ERC Change of		
						Ownership/Title		
460211		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	Ownership, Title	No	Administrative Action
400211		Dasic	ENC CHANGE OF THEE	3/12/2000	BANKING/ LAN GRANTED	ERC Change of	110	Administrative Action
						Ownership/Title		
460212		Basic	EDG. CHANGE OF TITLE	0/12/2006	DANKING / DI ANI CRANTED	Ownership/ Title	No	Administrative Action
400212		Dasic	ERC - CHANGE OF TITLE	9/12/2000	BANKING/ PLAN GRANTED	ERC Change of	INO	Auministrative Action
						•		
400242		D:-	EDG. CHANCE OF TITLE	0/12/2006	CRANKING / DI ANI CRANTED	Ownership/Title	N -	Administrative Astice
<u>460213</u>		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED	5000	No	Administrative Action
						ERC Change of		
						Ownership/Title		
460214		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
460215		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
460216		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
460217		Basic	ERC - CHANGE OF TITLE	9/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action

### Active Basic Compliance   Plans & Excavation	dministrative Action factive cource does not emit applicable missions dministrative Action pplication Cancelled dministrative Action pplication Cancelled
### Active Basic Computance Plan-Ritzs-Voc Storage ### 8/30/2006 Banking/ Plan Granted Plans & Erc Change of Ownership/Title No Adm Active Basic Storage tank fx rf w/ctl pet mid distill 9/5/2006 Permit to Operate Granted No Inact Sour 460014 Active Basic Storage tank w/ ext float roof hydrocarb 9/5/2006 Permit to Operate Granted No emis 459932 Basic Computance plan-Ritzs-Voc Storage 8/30/2006 Banking/ Plan Granted Plans & Excavation No Adm 459291 Control Flare System, Refinery 8/3/2006 Application Cancelled No Appl 458950 Basic Plan Rule 480(A)(1) 7/25/2006 ASSIGNED to Engineer - CLASS III No Adm 458897 Control VAPOR RECOVERY SERVING REFINERY UNIT 7/19/2006 APPLICATION CANCELLED No Appl 458897 Treating, Petroleum Distillates 7/19/2006 PERMIT TO OPERATE GRANTED PRICE GRANTED Yes PRICE Granted Processing First Change of Ownership/Title No Adm Adm Adm Active Basic Erc - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Adm Adm Adm Active Basic Erc - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Adm Adm Adm Adm Adm Adm Active Basic Erc - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Adm	dministrative Action nactive purce does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
460218 Basic ERC - CHANGE OF TITLE 9/12/2006 BANKING/ PLAN GRANTED No Adm 459998 INACTIVE Basic STORAGE TANK FX RF W/CTL PET MID DISTILL 9/5/2006 PERMIT TO OPERATE GRANTED No Inact 460014 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 9/5/2006 PERMIT TO OPERATE GRANTED No emiss 459932 Basic COMPLIANCE PLAN-R1178-VOC STORAGE 8/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Adm 459291 Control FLARE SYSTEM, REFINERY 8/3/2006 APPLICATION CANCELLED No Adm 458950 Basic PLAN RULE 480(A)(1) 7/25/2006 ASSIGNED TO ENGINEER - CLASS III No Adm 458897 Control VAPOR RECOVERY SERVING REFINERY UNIT 7/19/2006 APPLICATION CANCELLED No Appl 459113 ACTIVE Basic Treating, Petroleum Distillates 7/19/2006 PERMIT TO OPERATE GRANTED  ERC Change of Ownership/Title  No Adm  7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  REC Change of Ownership/Title  No Adm	nactive purce does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
Basic   ERC - CHANGE OF TITLE   9/12/2006   BANKING/ PLAN GRANTED   No   Adm	nactive purce does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
459998 INACTIVE Basic STORAGE TANK FX RF W/CTL PET MID DISTILL 9/5/2006 PERMIT TO OPERATE GRANTED No Inact Sour 460014 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 9/5/2006 PERMIT TO OPERATE GRANTED No emis 459932 Basic COMPLIANCE PLAN-R1178-VOC STORAGE 8/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Adm 459291 Control FLARE SYSTEM, REFINERY 8/3/2006 APPLICATION CANCELLED No Appl 458950 Basic PLAN RULE 480(A)(1) 7/25/2006 ASSIGNED TO ENGINEER - CLASS III No Adm 458897 Control VAPOR RECOVERY SERVING REFINERY UNIT 7/19/2006 APPLICATION CANCELLED No Appl 459113 ACTIVE Basic Treating, Petroleum Distillates 7/19/2006 PERMIT TO OPERATE GRANTED ERC Change of Ownership/Title RC Change of Ownershi	nactive purce does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
459998 INACTIVE Basic STORAGE TANK FX RF W/CTL PET MID DISTILL 9/5/2006 PERMIT TO OPERATE GRANTED No Inact Sour 460014 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 9/5/2006 PERMIT TO OPERATE GRANTED No emis 459932 Basic COMPLIANCE PLAN-R1178-VOC STORAGE 8/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Adm 459291 Control FLARE SYSTEM, REFINERY 8/3/2006 APPLICATION CANCELLED No Appl 458950 Basic PLAN RULE 480(A)(1) 7/25/2006 ASSIGNED TO ENGINEER - CLASS III No Adm 458897 Control VAPOR RECOVERY SERVING REFINERY UNIT 7/19/2006 APPLICATION CANCELLED No Appl 459113 ACTIVE Basic Treating, Petroleum Distillates 7/19/2006 PERMIT TO OPERATE GRANTED ERC Change of Ownership/Title  458705 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  No Adm	nactive purce does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 9/5/2006 PERMIT TO OPERATE GRANTED No emis 459932 Basic COMPLIANCE PLAN-R1178-VOC STORAGE 8/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Adm 459291 Control FLARE SYSTEM, REFINERY 8/3/2006 APPLICATION CANCELLED No Appl 458950 Basic PLAN RULE 480(A)(1) 7/25/2006 ASSIGNED TO ENGINEER - CLASS III No Adm 458897 Control VAPOR RECOVERY SERVING REFINERY UNIT 7/19/2006 APPLICATION CANCELLED No Appl ASSIGNED TO ENGINEER - CLASS III NO APPLICATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED SITUATION CANCELLED NO APPLICATION CANCELLED SITUATION CANCELLED	ource does not emit applicable missions dministrative Action pplication Cancelled dministrative Action
ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   9/5/2006   PERMIT TO OPERATE GRANTED   No emis	missions dministrative Action pplication Cancelled dministrative Action
A59932   Basic   COMPLIANCE PLAN-R1178-VOC STORAGE   8/30/2006   BANKING/ PLAN GRANTED   Plans & Excavation   No   Adm	dministrative Action pplication Cancelled dministrative Action
A59291   Control   FLARE SYSTEM, REFINERY   8/3/2006   APPLICATION CANCELLED   No   Appl	pplication Cancelled dministrative Action
A58950   Basic   PLAN RULE 480(A)(1)   7/25/2006   ASSIGNED TO ENGINEER - CLASS III   No Adm	dministrative Action
A58897   Control   VAPOR RECOVERY SERVING REFINERY UNIT   7/19/2006   APPLICATION CANCELLED   No   Appl	
459113 ACTIVE Basic Treating, Petroleum Distillates 7/19/2006 PERMIT TO OPERATE GRANTED Yes  ERC Change of Ownership/Title  No Adm  ERC Change of ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title	ppineation cancened
458705 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Adm	
## Basic   ERC - CHANGE OF TITLE   7/6/2006 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Adm	
458705 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED Ownership/Title No Adm ERC Change of	
458705         Basic         ERC - CHANGE OF TITLE         7/6/2006         BANKING/ PLAN GRANTED         No         Adm           ERC Change of         ERC Change of<	
ERC Change of	
	dministrative Action
	dministrative Action
ERC Change of	
Ownership/Title	
458710 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED No Adm	dministrative Action
ERC Change of	
Ownership/Title	
458711 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED NO Adm	dministrative Action
ERC Change of	
Ownership/Title	
458712 Basic ERC - CHANGE OF TITLE 7/6/2006 BANKING/ PLAN GRANTED NO Adm	dministrative Action
ERC Change of	
Ownership/Title	
	dministrative Action
ERC Change of	
Ownership/Title	
	dministrative Action
ERC Change of	ATTIMISE GETVE TREESON
Ownership/Title	
	dministrative Action
	dministrative Action
	pplication Cancelled
	pplication Cancelled
	pplication Rejected
	mission Control Technology
	mission Control Technology
	mission Control Technology
	dministrative Action
	pplication Cancelled
457257 INACTIVE Basic HYDROGEN PRODUCTION PLANT 5/23/2006 PERMIT TO OPERATE GRANTED No Inact	active
457255 Control FLARE SYSTEM, REFINERY 5/23/2006 APPLICATION CHANGED FROM CLASS I - III Yes	
	ource does not emit applicable
	missions
Sour	ource does not emit applicable
456967 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 5/17/2006 PERMIT TO OPERATE GRANTED No emis	missions

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	
<u>456898</u>		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		APPLICATION CANCELLED		No	Application Cancelled
				0, ==, ====				
						RECLAIM Permit Revision		
<u>456899</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>456768</u>		Basic	FUEL OIL EVAPORATION	5/9/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
						ERC Change of		
456733		Basic	ERC - CHANGE OF TITLE	5/5/2006	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
430733		Dasic	ERC CHARGE OF THEE	3/3/2000	DANKING, I LAN GRANTED	ERC Change of	140	Administrative Action
						Ownership/Title		
456734		Basic	ERC - CHANGE OF TITLE	5/5/2006	BANKING/ PLAN GRANTED	, .	No	Administrative Action
						RECLAIM Permit Revision		
<u>456572</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
<u>456573</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	NECLATIVI FEITITE NEVISION	No	Administrative Action
100070		54510	THE STATE OF THE S	1,20,2000	5, 4,44,4,4,5			, ammodiance riscion
						RECLAIM Permit Revision		
456574		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED		No	Administrative Action
456575			FACULTY DEDAME ANASHID, DEGLAMA CANA	4/20/2006	DANIELIS ( DI ANI CDANITED	RECLAIM Permit Revision		
<u>456575</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/28/2006	BANKING/ PLAN GRANTED	ERC Change of	No	Administrative Action
						Ownership/Title		
455856		Basic	ERC - CHANGE OF TITLE	4/18/2006	BANKING/ PLAN GRANTED	γ,	No	Administrative Action
								Source does not emit applicable
<u>454962</u>		Basic	SULFUR RECOVERY PLANT	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
								Source does not emit applicable
<u>454963</u>		Basic	SULFUR RECOVERY PLANT	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
454964		Control	FLARE SYSTEM, REFINERY	3/21/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
<del>137304</del>		CONTROL	I DATE STOTELY, HELITELLI	3/21/2000	AT LICATION CHANGED I NOWI CLASS I - III		103	
<u>454408</u>		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
				]				Source does not emit applicable
<u>454293</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED		No	emissions
453451 453426		Basic Basic	Flare Monitoring & Recording Plan		APPLICATION CANCELLED		No No	Application Cancelled
453426		DdSIC	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
			,	,				Source does not emit applicable
<u>453409</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/9/2006	PERMIT TO OPERATE GRANTED		No	emissions
<u>453393</u>		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/8/2006	APPLICATION CANCELLED		No	Application Cancelled
453096		Basic	STORAGE TANK W// EVT ELOAT BOOK WASTE 1120	2/2/2006	APPLICATION CANCELLED		No	Application Cancelled
453096		DdSIC	STORAGE TANK W/ EXT FLOAT ROOF WASTE H20	2/3/2006	AFFLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
Appl Nhr	Permit_Status	Fa Type	Equip Description	Appl_Date	Appl Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Appi_iani	reillit_Status	Lq_Type	Equip_Description	Appi_Date	Appi_status	Application Status	Source meradeu:	Source does not emit applicable
453091		Basic	COKE HANDLING & STORAGE FACILITY	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
				_, , ,				
453090		Basic	PETROLEUM COKE CONVEYING	2/3/2006	APPLICATION CHANGED FROM CLASS I - III		Yes	
453108		Control	AMINE (OR DEA) REGENERATION		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
			,	, , ,				Source does not emit applicable
453094	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	2/3/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
452969		Basic	HYDROGEN SULFIDE SEPARATION	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
								Source does not emit applicable
452971		Basic	HYDROGEN SULFIDE SEPARATION	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
<u>452976</u>		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
<u>452973</u>		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
<u>452975</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	2/1/2006	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>452504</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	1/19/2006	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
<u>452350</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	1/17/2006	PERMIT TO OPERATE GRANTED		No	emissions
<u>451796</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	12/30/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>451051</u>		Basic	HYDROGEN PRODUCTION PLANT	12/6/2005	APPLICATION CANCELLED		No	Application Cancelled
<u>450721</u>		Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL	11/18/2005	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>449903</u>		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT GAS-OIL	<u> </u>	PERMIT TO OPERATE GRANTED		No	Inactive
<u>449487</u>		Basic	COMPLIANCE PLAN FOR RULE 1146	10/11/2005	APPLICATION CANCELLED		No	Application Cancelled
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
449364		Control	CERAMIC/HOT ROCK		ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
<u>449359</u>		Basic	MEROX TREATING UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>449360</u>		Basic	SULFUR RECOVERY PLANT	10/5/2005	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
						RECLAIM Permit Revision		
<u>449082</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/28/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
440007		D:-	FACULTY DEDAME ANAFAID DECLAIM ONLY	0/20/2005	DANKING / DI ANI CDANITED	RECLAIM Permit Revision	<b>.</b> .	D: 1 04/04/2005
449087		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/28/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						DECLAIM Dormit Davision		
440000		Dasia	FACILITY DEDMIT ANAEND, DECLAIM ONLY	0/20/2005	DANIZING / DI ANI CRANTED	RECLAIM Permit Revision	N-	Dei- = +- 01 /01 /2006
449088 449002		Basic Basic	FACILITY PERMIT AMEND- RECLAIM ONLY STORAGE TANK W/ EXT FLOAT RF PET MID DIS		BANKING/ PLAN GRANTED APPLICATION CANCELLED		No No	Prior to 01/01/2006 Application Cancelled
448331	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
448331	ACTIVE	Basic	DELAYED COKING UNIT		APPLICATION CANCELLED	+	No	Application Cancelled
440244		Dasic	DELTA COMING ONLI	6/ 10/ 2003	ALL LICATION CANCELLED		IVU	Application cancelled
448246		Basic	HEATED/ELIDNIACE (>50 MMRTH/HP)DDOCESS GAS	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
440240		Dasic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/10/2003	PAFFLICATION 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		APPLICATION CANCELLED		No	Application Cancelled Application Cancelled
448291		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
448241			SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
440241		Control	SELECTIVE CATALITIC REDUCTION	0/10/2003	JALI LICATION CANCELLED		INO	Application Cancelled

			CHEVRON PRODUCTS CO Facility 800	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
448245		Control	VAPOR RECOVERY SERVING REFINERY UNIT	8/16/2005	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
448243		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/16/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
448302		Basic	MTBE PRODUCTION		ASSIGNED TO ENGINEER - CLASS III	+	No	Prior to 01/01/2006
448251		Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
448248		Control	FLARE SYSTEM, REFINERY		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
448293	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED	_		Prior to 01/01/2006
448293	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET WILD DIS	8/10/2005	PERMIT TO OPERATE GRANTED	_	No	Prior to 01/01/2006
				0/46/000=				
<u>448250</u>	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
<u>447419</u>		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
						RECLAIM Permit Revision		
446766		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/19/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
				, ,	-,			, , , , , , , , , , , , , , , , , , , ,
						RECLAIM Permit Revision		
446767		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/10/2005	BANKING/ PLAN GRANTED	RECEATIVIT CITITE REVISION	No	Prior to 01/01/2006
447165	ACTIVE	Basic	HYDROTREATING UNIT		PERMIT TO OPERATE GRANTED	+		Prior to 01/01/2006
	ACTIVE						No	
<u>445738</u>		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	7/7/2005	APPLICATION CANCELLED	_	No	Application Cancelled
445704			LUEATED (ELIDALA CE (LEGAMA ADTILI (LIDADO CESSO CAS	7/7/2005	ADDUCATION CANCELLED			
445721		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>445739</u>		Basic	SULFUR RECOVERY PLANT		APPLICATION CANCELLED		No	Application Cancelled
<u>445740</u>		Basic	SULFUR RECOVERY PLANT		APPLICATION CANCELLED		No	Application Cancelled
<u>445741</u>		Basic	SULFUR RECOVERY PLANT		APPLICATION CANCELLED		No	Application Cancelled
<u>445709</u>		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		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
		1						1
445712	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	****=	1	,	.,,,2003		+	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
445711	<b>ACTIVE</b>	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<del>-+3/11</del>	/ CIIVL	Dusic	THE THE TOTAL TO SEE TO SEE THE SEE TH	7,772003	TEMPLY TO OF EIGHTE GIVANTED	+	140	1101 10 01/01/2000
445714	ACTIVE	Pacie	HEATED/ELIDNIACE (>20 EO MANDTIL/HD)DDOC CAS	7/7/2005	DEDMIT TO ODERATE CRANTED		No	Prior to 01/01/2006
445714	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	////2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445765	A CTIVE	D = = 1:	LIEATED (FLIDNIAGE (- 20 FG - MADTIL (LID) DDG 2 G 2 G	7/7/2025	DEDAME TO ODERATE COASSES		   N =	Dri t- 01 /01 /2005
<u>445715</u>	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	////2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>445713</u>	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>445718</u>	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
			, , , , , , , , , , , , , , , , , , , ,		I .	1	1 .	

			CHEVRON PRODUCTS CO Facility 80	0030 Sources		1		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
				1717=222				
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
445722	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/FORNACE (>50 MIMBTO/FIR)PROCESS GAS	7/7/2005	PERIOTI TO OPERATE GRANTED		No	P101 to 01/01/2008
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
1/1572/1	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
443724	ACTIVE	Dasic	TIENT ONNACE (>30 WINDTO/TIN)! NOCE33 GAS	7/1/2003	TERMIT TO OTERATE GRANTED		140	11101 to 01/01/2000
445726	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>445725</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	7/7/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
445720	A CT!) /F		WEATER (FURNIAGE (, FOLMMARTIL (UR) PROCESS CAS	7/7/2005	DEDIANT TO ODERATE OR ANITED			D:
445720	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	////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
.10720	7.02	54510	The region of th	77772003	. Elimin 10 of Elimin of white			
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
			COMPLIANCE PLAN- RULE 1470-EMER ICE>3					
445438			OPERATORS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
444698			FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED		No	Application Cancelled
444699		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444700		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444701		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444702			SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444703		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>444704</u>		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444705			SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444706		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444707		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444708		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444709		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>444710</u>		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>444711</u>		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444713		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
444714		Control	SCRUBBER, OTHER VENTING M.S.		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
442005	ACTIVE	Dosis	STORAGE TANK W/ EVT ELOAT BOOK CASOURE	E /40 /2005	DEDMIT TO ODERATE OR ANTER		NI-	Dries to 01/01/2006
	ACTIVE		STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED	Diana G. France 11	No	Prior to 01/01/2006
443200			R-2009.1 NON POWER FAC. OPT 1		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
442969		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION REJECTED		No	Application Rejected
442970		Basic	HYDROGEN PRODUCTION PLANT	, ,	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 80	0030 Sources				
						Banking/ Plan Granted		
	Permit_Status		Equip_Description	Appl_Date	Appl_Status	Application Status		Reason for Source Exclusion
<u>435990</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	4/15/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
427420	A CT!) (5		STORAGE TANK WAS EVEN FOR A TROOP HIVEROGARD	4/45/2005	DEDLAIT TO ODEDLATE OD LAITED			D: 04/04/2005
<u>437428</u>	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
437431	ACTIVE	Dasic	STORAGE TANK W/ EXTTEGAT ROOF HTDROCARD	4/13/2003	FERMIT TO OFERATE GRANTED		No	F1101 t0 01/01/2000
						RECLAIM Permit Revision		
442676		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/13/2005	BANKING/ PLAN GRANTED	ine de little internetionen	No	Prior to 01/01/2006
	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
441412	-	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		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
						RECLAIM Permit Revision		
440932		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
440495		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED		No	Application Cancelled
440494		Control	FLARE SYSTEM, REFINERY	3/1/2005	APPLICATION CANCELLED		No	Application Cancelled
42004.4			EACH ITY DEDAME ANASAID DEGLAMA ONLY	4 /20 /2005	DANKING ( DI ANI CDANITED	RECLAIM Permit Revision		
438914		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/20/2005	BANKING/ PLAN GRANTED		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
436913	ACTIVE	Dasic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/20/2003	PERIVITI TO OPERATE GRANTED		NO	P1101 t0 01/01/2000
						RECLAIM Permit Revision		
438760		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	1/7/2005	BANKING/ PLAN GRANTED	RECEASION FERMIC REVISION	No	Prior to 01/01/2006
438227		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		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
		<u>.</u> .		40/:/				
437418	A CTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		APPLICATION CANCELLED		No	Application Cancelled
437429		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		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
43/423	CIIVL	Dasic	STORAGE TAINK W/ EXTILOAT ROOF GASOLINE	12/1/2004	TEMMIT TO OFFINATE GRANTED		140	1 1101 to 01/01/2000
437430	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	12/1/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
.57 430			The second secon	12, 1, 2004				
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
						RECLAIM Permit Revision		
437316		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>437126</u>		Basic	CATALYST STORAGE (HOPPERS)		APPLICATION CANCELLED		No	Application Cancelled
437127		Basic	CATALYST STORAGE (HOPPERS)	11/18/2004	APPLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
						RECLAIM Permit Revision		
436061		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/21/2004	BANKING/ PLAN GRANTED		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 H20	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
						RECLAIM Permit Revision		
434149		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/31/2004	BANKING/ PLAN GRANTED		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
						RECLAIM Permit Revision		
433458		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/11/2004	BANKING/ PLAN GRANTED		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
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			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	
432922		Basic	BULK LOAD MULTI-RACK FACILITY LT DISTILL		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
						RECLAIM Permit Revision		
<u>432592</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		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
424224	A CTIVE	D:-	CTORACE TANK IN EVT ELOATING ROOF CRUDE	6/17/2004	DEDAME TO OBEDATE CDANITED		N	Dai + - 01 /01 /2006
431324	ACTIVE	Basic Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE RULE 1105.1 PLAN(PM 10)		PERMIT TO OPERATE GRANTED  BANKING/ PLAN GRANTED	Plans & Excavation	No No	Prior to 01/01/2006
429669		Basic	R-2009.1 NON POWER FAC. OPT 1		BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006 Prior to 01/01/2006
429268		Basic	FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED	Pidiis & Excavation	No	Application Cancelled
429208		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	SOUR WATER OXIDIZER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
427342	ACTIVE	Dasic	STORAGE PARKTY III WYCTE GASOLINE	3/31/2004	TERMIT TO OF ERATE GRANTED		140	11101 to 01/01/2000
						RECLAIM Permit Revision		
427839		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	3/26/2004	BANKING/ PLAN GRANTED	RECEASION CONTINUENCE VISION	No	Prior to 01/01/2006
427936		Basic	HYDROTREATING UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
427330		Dasic	THE RESULTE CHAIN	3/13/2004	74 FEGATION CHANGES TROWN CERES T III		140	11101 to 01/01/2000
427644	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/16/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
				5, 25, 250				
427643		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	3/16/2004	APPLICATION CANCELLED		No	Application Cancelled
-			,					
						RECLAIM Permit Revision		
425890		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/18/2004	BANKING/ PLAN GRANTED		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		APPLICATION CANCELLED		No	Application Cancelled
424264		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S	1/21/2004	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
<u>423518</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
423578		Basic	RULE 1415 PLAN NOTIFICATIONS		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
						050141140		
422752		Di-	FACILITY DEDNAIT ANAENID, DECLAINA ONTY	42 /F /2003	DANKING / DI ANI CDANITED	RECLAIM Permit Revision	NI-	Dri t- 01/01/2006
422753 422682		Basic Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006 Prior to 01/01/2006
422082		DUSPE	HYDROCARBONS, NEC, DISTILLATION	12/4/2003	AFFLICATION CHANGED FRUM CLASS I - III		No	F1101 10 01/01/2006
422757	ACTIVE	Racio	STOPAGE CONTAIN BAKED TYPE W/CTL CRUDE	12/4/2002	DEDMIT TO ODERATE GRANTED		No	Prior to 01/01/2006
422/5/	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
/22756	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422/30	ACTIVE	שמונ	STORAGE CONTAIN, DAKEN-TIPE W/CTE CRUDE	14/4/2003	TEMMIT TO OFFINATE GRANTED		INU	1 1101 10 01/01/2000
422758	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
722130		Sasic	J. S. S. S. CONTINUE, D. M.CH. THE WYCHE CHODE	12/7/2003	TELLINIT TO OTENTIE GIVANTED		110	
422759	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
.22733		200.0	The state of the s	12, 7, 2000				
422760	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
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			CHEVRON PRODUCTS CO Facility 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
422761	ACTIVE	Dasia	STORAGE CONTAIN DAVED TYPE WASTI CRUDE	12/4/2002	DEDAME TO ODERATE CRANTED		NI-	Dries to 01/01/2006
422/61	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
122767	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422707	ACTIVE	Dasic	STORAGE CONTAIN, BAKER-TIFE W/CTE CRODE	12/4/2003	FERMIT TO OFERATE GRANTED		NO	17101 to 01/01/2000
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
	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422481		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
422443		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	12/2/2003	APPLICATION CANCELLED		No	Application Cancelled
				]		RECLAIM Permit Revision		
421726		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/6/2002	BANKING/ PLAN GRANTED	RECLATIVI PETITIL REVISION	No	Prior to 01/01/2006
	ACTIVE	Basic	FUEL GAS, TREATING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
421230	ACTIVE	Basic	Plan, Rule 463(e)(1)(A)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
421106		Basic	CATALYTIC REFORMING UNIT		APPLICATION CHANGED FROM CLASS I - III	Tidilo & Excavation	No	Prior to 01/01/2006
122200		Busic	GATALET TIC TIES COMMITTED COMMITTED	10/1//2003	A TELECTRICAL CLUMNOES THOM GENERAL III			11101 10 01/01/2000
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
<u>421109</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	10/17/2003	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>421110</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>421111</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		PERMIT TO OPERATE GRANTED		No	Inactive
421184		Basic	MEROX TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
421183	IN IA CET VE	Basic	VACUUM DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		PERMIT TO OPERATE GRANTED		No	Inactive
420040	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER	10/2/2003	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM Permit Revision		
419956		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/12/2003	BANKING/ PLAN GRANTED	MECEANIVI I CITINE NEVISION	No	Prior to 01/01/2006
419472		Control	FLARE SYSTEM, REFINERY		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
419317		Basic	HYDROTREATING UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
419215		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS I - III	-	No	Prior to 01/01/2006
<u>4192</u> 16	ACTIVE	Basic	FUEL GAS MIXING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
				1		RECLAIM Permit Revision		
419088		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/20/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
417372		Basic	FUEL OIL BLENDING	7/9/2003	APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H20		PERMIT TO OPERATE GRANTED		No	Inactive
<u>417048</u>		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 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
				5/4/2000				
<u>416186</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/4/2003	APPLICATION CANCELLED		No	Application Cancelled
416107		Dasia	LIEATER (FLIRALACE /> FO MAMPTLI/LIR\PROCESS CAS	6/4/2002	ADDITION CANCELLED		No	Application Cancelled
416187 415904		Basic Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED APPLICATION REJECTED		No No	Application Cancelled Application Rejected
	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
415877	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		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
<u>414158</u>		Basic	MEROX TREATING UNIT	4/11/2003	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
413899		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/8/2003	BANKING/ PLAN GRANTED		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
<u>413818</u>		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
	ACTIVE	Basic	MISC HYDROCARBONS SEPARATION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>414105</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	4/4/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>413824</u>		Basic	HYDROCARBONS REFINING		APPLICATION CANCELLED		No	Application Cancelled
413822		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CANCELLED		No	Application Cancelled
413824		Control	VAPOR BALANCE SYSTEM		APPLICATION CANCELLED		No	Application Cancelled
413820		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>413821</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	4/4/2003	APPLICATION CANCELLED	5000	No	Application Cancelled
						ERC Change of		
44220=		Di	EDG. CHANGE OF TITLE	2/40/2022	DANICING ( DI ANI CDANITES	Ownership/Title	N-	Duit t - 04 /04 /2005
413205	ACTIVE	Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE ACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006 Prior to 01/01/2006
412891	ACTIVE	Basic	STORAGE TAINN FA RE W/CIL PET MID DISTILL	3/4/2003	PERIVIT TO OPERATE GRANTED		No	F1101 t0 01/01/2006
A12000	INACTIVE	Basic	STOPAGE TANK W/ EYT ELOAT BOOE GASOLINE	2/4/2002	DEPMIT TO OBERATE GRANTED		No	Inactive
412888 412889	IIVACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED  APPLICATION CANCELLED			Inactive Application Cancelled
414009		Basic	ISOMERIZATION UNIT		APPLICATION CANCELLED  APPLICATION CHANGED FROM CLASS I - III		No No	Application Cancelled Prior to 01/01/2006
412224		IDdSIL.	I SOIVIENIZATION UNIT	2/21/2003		1		
412224			ELADE CYCTEM DECINEDY	2/21/2002	ADDITION CANCELLED		No	Application Cancelled
<u>412224</u> <u>412024</u>		Control	FLARE SYSTEM, REFINERY	2/21/2003	APPLICATION CANCELLED	FRC Change of	No	Application Cancelled
			FLARE SYSTEM, REFINERY	2/21/2003	APPLICATION CANCELLED	ERC Change of Ownership/Title	No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 800					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of Ownership/Title		
411436		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED	Ownership/ Title	No	Prior to 01/01/2006
411430		Dasic	ERC CHANGE OF THEE	2/4/2003	DANKING/ I LAN GRANTED	ERC Change of	NO	11101 to 01/01/2000
						Ownership/Title		
411437		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
411438		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
411439		Basic	ERC - CHANGE OF TITLE	2/4/2002	BANKING/ PLAN GRANTED	Ownership/Title	No	Prior to 01/01/2006
411439		Basic	ERC - CHANGE OF TITLE	2/4/2003	BANKING/ PLAN GRANTED		INO	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		APPLICATION CANCELLED		No	Application Cancelled
411358		Control	SELECTIVE CATALYTIC REDUCTION		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
<u>410839</u>		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		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
410240		Basic	FLUID CATALYTIC CRACKING EQUIPMENT	12/1//2002	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
408979		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/20/2002	BANKING/ PLAN GRANTED	ILCLAIM FEITHL NEVISION	No	Prior to 01/01/2006
409132	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408909		Basic	STORAGE TANK ORGANIC CHEMICALS MISC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
407862		Basic	HYDROGEN PRODUCTION PLANT	10/16/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>407713</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>407160</u>		Basic	R-2009.1 NON POWER FAC. OPT 1		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
407128	ACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
407127		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/2//2002	APPLICATION REJECTED		No	Application Rejected
406703		Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	0/17/2002	APPLICATION CANCELLED		No	Application Cancelled
406703		Basic	FUEL GAS, TREATING		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
-50220		Sasic	. 522 5. 6, 116.111116	5,27,2002	LOTHOR GRICELED		110	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
<u>406003</u>	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400001	A CTIVE	Di-	STORAGE CONTAIN, DAVED TVDE WAST, CO	0/22/2022	DEDIANT TO ODED ATE COASITED		N-	D-i
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	8/22/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400003	ACTIVE	Dasic	STORAGE CONTAIN, DAKER-TIPE W/CIL CRODE	0/23/2002	TEMMIT TO OFFICATE GRANTED	+	140	1 1101 10 01/01/2000
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
<u>406010</u>	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 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
406011	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
100011	7.01.17.2	54510	or or the continuity of the control	0,20,2002	TEMMINITO G. EIN WE GINNINES		110	
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
400017	A CTIVE	D:-	CTORACE CONTAIN, RAKER TYPE WAST, CRUPE	0/22/2002	DEDAME TO ODERATE CRANITED		NI-	Duit t - 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	8/22/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400020	ACTIVE	Dasic	STORAGE CONTAIN, BARER-TIFE W/CTE CRODE	8/23/2002	FERMIT TO OFERATE GRANTED		IVO	F1101 to 01/01/2000
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	0/22/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
400023	ACTIVE	Dasic	STORAGE CONTAIN, BAKER-TIPE W/CTL CRODE	0/23/2002	PERIVIT TO OPERATE GRAINTED		NO	Prior to 01/01/2000
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
				5, 25, 255				
406040	ACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	8/23/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406043	A CTIVE	Dasia	STORAGE CONTAIN, RAVER TYPE WAST, CRUDE	0/22/2002	DEDAME TO ODERATE CRANTED		No	Dries to 01/01/2006
400042	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
	ACTIVE		STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
406045 405771		Control Basic	FLARE SYSTEM, REFINERY STORAGE TANK OTHER W/CTL PET MID DISTILL	-, -,	APPLICATION CANCELLED APPLICATION REJECTED		No No	Application Cancelled Application Rejected
405783			STORAGE TANK FUEL OIL		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
	ACTIVE	Basic	WASTE H2O TREATING(>=20000 -		PERMIT TO OPERATE GRANTED	<u> </u>	No	Prior to 01/01/2006
	ACTIVE	Basic	Waste H2O Treating >50,000 GPD		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	Waste H2O Treating >50,000 GPD		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE		AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>405782</u>		Basic	LIQUID WASTE PROCESSING - HAZARDOUS	8/20/2002	APPLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80	]				
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
<u>405765</u>		Basic	STORAGE TANK OTHER W/CTL MISC HYDROCARBS	8/20/2002	APPLICATION CANCELLED		No	Application Cancelled
405766		Dasia	STODACE TANK OTHER WASTI MISC HVDDOCARDS	0/20/2002	ADDUCATION CANCELLED		No	Application Cancelled
405766 405767			STORAGE TANK OTHER W/CTL MISC HYDROCARBS STORAGE TANK OTHER W/CTL PET MID DISTILL		APPLICATION CANCELLED APPLICATION REJECTED		No No	Application Cancelled
405768			STORAGE TANK OTHER W/CTL PET MID DISTILL		APPLICATION REJECTED		No	Application Rejected Application Rejected
405770		Basic	STORAGE TANK OTHER W/CTL PET MID DISTILL		APPLICATION REJECTED		No	Application Rejected
100770		Busic	or or the contract of the cont	0,20,2002	7.1.7.2.0.11.01.11.2.2.0.2.0			, ipplication rejected
<u>405772</u>		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
<u>405774</u>		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
<u>405778</u>		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
<u>405781</u>		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	8/20/2002	APPLICATION REJECTED		No	Application Rejected
<u>405527</u>			HYDROGEN SULFIDE RECOVERY		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>405510</u>			MEROX TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Inactive
405511			SELECTIVE CATALYTIC REDUCTION		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			SELECTIVE CATALYTIC REDUCTION		ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
405260	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
405263		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		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		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>405276</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	8/9/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>405266</u>		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			TURBINE ENGINE (<=50 MW) N G/P G & LPG		APPLICATION CANCELLED		No	Application Cancelled
405271			TURBINE ENGINE (<=50 MW) N G/P G & LPG		APPLICATION CANCELLED		No	Application Cancelled
405364			LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
405365		Control	LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
405273		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
405275			SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED	1	No	Application Cancelled
405264		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
405011		Basic	PLAN RULE 480(A)(1)		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
	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		APPLICATION CANCELLED		No	Application Cancelled
403043		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS		APPLICATION CANCELLED		No	Application Cancelled
403044		Basic	TURBINE ENGINE (<=50 MW) NAT & PROC GAS	6/19/2002	APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	HYDROTREATING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		SULFUR RECOVERY PLANT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>402918</u>	INACTIVE	Basic	SULFUR RECOVERY PLANT	6/18/2002	PERMIT TO OPERATE GRANTED		No	Inactive
<u>402836</u>		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED		No	Application Cancelled
402749		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS		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
	INACTIVE	Basic	MEROX TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
402255	INACTIVE	Basic	MTBE PRODUCTION	5/29/2002	PERMIT TO OPERATE GRANTED		No	Inactive

			CHEVRON PRODUCTS CO Facility 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK WASTE WATER		PERMIT TO OPERATE GRANTED		No	Inactive
402249		Basic	DELAYED COKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
402257		Basic	MTBE PRODUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u>402248</u> 402240		Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		APPLICATION CANCELLED		No	Application Cancelled
		Basic Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS) LIQUID WASTE PROCESSING - HAZARDOUS		APPLICATION REJECTED APPLICATION REJECTED		No	Application Rejected
402206 402244		Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL		APPLICATION REJECTED		No No	Application Rejected
402244		Basic	NATURAL GAS SEPARATION (<=5 TANKS)		APPLICATION REJECTED		No	Application Rejected Application Rejected
402242		Dasic	INATORAL GAS SEPARATION (\$\infty\$ 1 ARRS)	3/23/2002	AFFEICATION 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 (		APPLICATION REJECTED		No	Application Rejected
402239		Basic	WASTE WATER TREATING (>50000 GAL/DAY)		APPLICATION REJECTED		No	Application Rejected
<u>402295</u>		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 800					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
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<u>402071</u>		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
402072		Dusic	STOWNER CONTINUE, BY INCH THE WYOTE CHOSE	3/24/2002	ATTECHNON RESERVED		110	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
402074		Dasic	STORAGE CONTAIN, BAKEN THE WYCTE CRODE	3/24/2002	AT LICATION 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	E /24/2002	APPLICATION REJECTED		N -	Augliestica Deiceted
402070		Dasic	STORAGE CONTAIN, BAKER-TIPE W/CTL CRODE	3/24/2002	APPLICATION REJECTED		No	Application Rejected
402077		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402070			STORAGE CONTAIN, RAVER TVDE WAREL CRUBE	E /2 4 /2002	ADDUCATION DESERTED			A Programme A
<u>402079</u>		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
<u>402083</u>		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
102033		545.0	5.5.0.0.0 5.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	3/2 1/2002	THE ELECTRICAL PROPERTY OF THE		110	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
402030		Dasic	STONAGE CONTAIN, BAKEN THE WYCTE CRODE	3/24/2002	AT ECATION RESECTED		140	Application rejected
<u>402097</u>		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	5/24/2002	APPLICATION REJECTED		No	Application Rejected
402099		Rasic	STORAGE CONTAIN BAKER TYPE WASCII CRUDE	5/24/2002	ADDITION REJECTED		No	Application Pajected
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		Basic	ALKYLATION UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401529		Basic	MTBE PRODUCTION		PERMIT TO OPERATE CRANTED		No	Prior to 01/01/2006
401511 401531	INACTIVE	Basic Basic	ODORS TREATING FLUID CATALYTIC CRACKING EQUIPMENT		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006 Inactive
401001	CIIVE	Dasic	22.2 S.M. El 116 GINTONING EQUIT MENT	3, 13, 2002	. Elimin 10 of Elivite divitives			
401510	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	5/15/2002	PERMIT TO OPERATE GRANTED		No	Inactive

Application   Common States				CHEVRON PRODUCTS CO Facility 80					
							Banking/ Plan Granted		
193226  NACTIVE    Dasic   SULPUR RECOVER FLANT   5/15/2002 PERMIT TO OPERATE GRANTED   No   Inscrive	Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
00.0000   00.00000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.00000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.0000   00.00000   00.00000   00.00000   00.00000   00.00000   00.00000   00.00000   00.00000   00.00000   00.00000   00.000000   00.0000000	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
901526   INACTIVE   Basic   WASTE WATER SEPARATION   \$7,15,2002 PREMIT 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
101322	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
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403.520				,					
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Basic   STORAGE TANK, CRUDE OIL W/O CONTROL   5/15/2002 APPUCATION REJECTED   No Application Rejected   40152F;   Basic   STORAGE TANK, CRUDE OIL W/O CONTROL   5/15/2002 APPUCATION REJECTED   No Application Rejected   40152F;   Basic   STORAGE TANK, CRUDE OIL W/O CONTROL   5/15/2002 APPUCATION REJECTED   No Application Rejected   400933   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION REJECTED   No Application Rejected   400935   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400935   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400931   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400931   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400939   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400939   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400939   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400941   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400943   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400943   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Cancelled   400943   Basic   STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE   4/30/2002 APPUCATION CANCELLED   No Application Rejected   4/30/2002 APPUCATION REJECTED   No Application Rejected									· · · .
Basic   STORAGE TANK, CRUDE OIL W/O CONTROL   \$/15/2002 APPLICATION REJECTED   No   Application Rejected									
Basic   STORAGE TANK, CRUDE OIL W/O CONTROL   S/15/2002 APPLICATION REJECTED   No Application Rejected									
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Cancelled 400335 Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Cancelled 400316 Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Rejected									
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED No Application Cancelled Applica	<u>401527</u>		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	5/15/2002	APPLICATION REJECTED		No	Application Rejected
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED No Application Cancelled Applica	400022		Pacie	STORAGE CONTAIN DAVED TYPE W/CTI CRIDE	4/20/2002	A A DOLLICATION CANCELLED		No	Application Consolled
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Cancelled No Application Cancelled No Application Cancelled STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Rejected	400933		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRODE	4/30/2002	APPLICATION CANCELLED		NO	Application Cancelled
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED No Application Rejected	400935		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
Basic STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE 4/30/2002 APPLICATION CANCELLED NO Application Rejected No Applic	400936		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  400769 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  400769 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  400769 Basic HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS 4/30/2002 APPLICATION REJECTED No Application Rejected	400937		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  400945 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  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  400779 Basic HEATER/FURNACE (>50 MMBTU/HR) PROCESS GAS 4/30/2002 APPLICATION REJECTED No Application Rejected	400938		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  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  400779 Basic HEATER/FURNACE (>50 MMBTU/HR) PROCESS GAS 4/30/2002 APPLICATION REJECTED NO Application Rejected	400939		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  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	400940		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 Ap	400941		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  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	400943		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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  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	400944		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTI CRUDE	4/30/2002	APPLICATION CANCELLED		No	Application Cancelled
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									
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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	400765	i	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	400766	i	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	400767	,	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	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
	<u>4</u> 00780		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2002	APPLICATION REJECTED		No	Application Rejected

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr [	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>400774</u>		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		APPLICATION REJECTED		No	Application Rejected
400763		Control	SELECTIVE CATALYTIC REDUCTION	4/30/2002	APPLICATION REJECTED		No	Application Rejected
400764		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
<u>400771</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
<u>400772</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
400775			SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
<u>400776</u>			SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
<u>400695</u>	ACTIVE	Basic	CATALYTIC REFORMING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>400599</u>		Basic	Waste H2O Treating >50,000 GPD	4/24/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>402069</u>			STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		APPLICATION REJECTED		No	Application Rejected
400546			FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	SULFUR RECOVERY PLANT		PERMIT TO OPERATE GRANTED		No	Inactive
400547		Basic	SULFUR RECOVERY PLANT		APPLICATION CANCELLED		No	Application Cancelled
<u>400548</u>		Basic	SULFUR RECOVERY PLANT	4/18/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>399566</u>			STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE		APPLICATION CANCELLED		No	Application Cancelled
<u>399402</u>		Basic	Title V Permit Revision	3/27/2002	APPLICATION REJECTED		No	Application Rejected
				0/10/000				
	INACTIVE		STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		I C E (50-500 HP) N-EM PORT RENT DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT RENT DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
397409 I	INACTIVE		I C E (50-500 HP) N-EM PORT RENT DIESEL  I C E (50-500 HP) N-EM PORT RENT DIESEL		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive
	INACTIVE	Basic	, , ,		APPLICATION CANCELLED		No No	Inactive
396949 395406		Basic Basic	MARINE BULK LDNG/UNLDN,PET MID DISTILL RULE 1415 PLAN NOTIFICATIONS	, -,	BANKING/ PLAN GRANTED	Plans & Excavation	No	Application Cancelled Prior to 01/01/2006
393400		Dasic	ROLE 1413 PLAN NOTIFICATIONS	1/3/2002	BANKING/ PLAN GRANTED	PIGITS & EXCAVATION	NO	F1101 t0 01/01/2006
395048		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/21/2001	APPLICATION CANCELLED		No	Application Cancelled
395048			STORAGE TANK PETROLEOM MIDDLE DISTILLATE STORAGE TANK SULFURIC ACID		APPLICATION CANCELLED		No	Application Cancelled
333047		Dasic	STORAGE TANK SOLI ORIC ACID	12/21/2001	AFFEICATION CANCELLED		NO	Application Cancelled
2047601	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	12/10/2001	PERMIT TO OPERATE GRANTED		No	Inactive
394758	IIVACTIVE		STORAGE TANK SULFUR		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
394753 I			STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
394757	-		STORAGE TANK SULFUR		APPLICATION CANCELLED		No	Application Cancelled
394289		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
394290		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
394291		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
394292		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		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 A	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394018 A	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394016 A	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394011 A	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			CHEVRON PRODUCTS CO Facility 80					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	ACTIVE	Basic	STORAGE TANK FUEL OIL	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>394015</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>393988</u>	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
<u>393991</u>	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>393987</u>	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
393998	<b>ACTIVE</b>	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	12/6/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394003		Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK METHANOL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
202000	INIA CTIVE	Di	CTODA CE TANIK BETBOLEUNA A MODUE DISTINI	12/5/2021	DEDAME TO ODEDATE COANTES			l.,
	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>394007</u>	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
<u>393639</u>	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	11/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
<u>393640</u>	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
	INACTIVE	Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		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 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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		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		Basic	COKE HANDLING & STORAGE FACILITY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389196		Basic	PETROLEUM COKE CONVEYING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389330		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389331		Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389317		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
389197		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	HYDROGEN PRODUCTION PLANT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Inactive
303310	III.CIIVE	Dusic	STOTUTOE THANK WY EXT TEORY THE TET WIND DIS	7/15/2001	TEMMIT TO OTENATE GIVAVIED		110	mactive
389198	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	7/19/2001	PERMIT TO OPERATE GRANTED		No	Inactive
389305	III TOTAL	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389307		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389309		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389314		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389324		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389324		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
389327		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	• • •
389332		Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		APPLICATION CANCELLED		No	Application Cancelled
303332		Dasic	STORAGE TANK W/ EXT FLOAT KF PET WIID DIS	7/19/2001	APPLICATION CANCELLED		NO	Application Cancelled
200211		Dasia	STORAGE TANK W/ EVT FLOAT BOOK HVDBOCARR	7/10/2001	APPLICATION CANCELLED		No	Application Cancelled
389311		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
200242		D:-	STORAGE TANK W/ EVT FLOAT ROOF LIVEROGARD	7/10/2001	ADDUCATION CANCELLED			
<u>389313</u>		Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	7/19/2001	APPLICATION CANCELLED		No	Application Cancelled
200005	INIA CTIVE	D:-	CTORACE TANK RETROLEUNA MAIDDLE DICTULATE	7/11/2001	DEDAME TO ODERATE CRANTED		N-	In a salina
<u>388985</u>	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	//11/2001	PERMIT TO OPERATE GRANTED		No	Inactive
20000=	INIA CTIVE	C '	VADOD DECOVEDY LIMIT COMPOSES & COMPOSES	7/44/200	DEDAME TO ODERATE COALITY		N-	la a ation
	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
388996		Basic	CATALYST TREATING		APPLICATION CANCELLED		No	Application Cancelled
388994		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
389132		Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS)		APPLICATION CANCELLED		No	Application Cancelled
389136		Basic	Treating, Petroleum Distillates		APPLICATION CANCELLED		No	Application Cancelled
389126		Basic	Waste H2O Treating >50,000 GPD		APPLICATION CANCELLED		No	Application Cancelled
<u>389128</u>		Basic	Waste H2O Treating >50,000 GPD	7/6/2001	APPLICATION CANCELLED		No	Application Cancelled

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>388738</u>		Basic	TURBINE ENGINE (<=50 MW) N G/P G & LPG		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
<u>385727</u>	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
<u>385718</u>		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
<u>385728</u>		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
<u>385216</u>	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

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
Annl Nhr	Permit_Status	Eq_Type	Equip Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
	ACTIVE	Control	TAIL GAS UNIT		PERMIT TO OPERATE GRANTED	Application Status	No	Prior to 01/01/2006
_	ACTIVE	Control	VAPOR RECOVERY SERVING BULK LOADING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	AMMONIA BLENDING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	FUEL GAS MIXING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
_	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
385229	INACTIVE	Basic	COKE HANDLING & STORAGE FACILITY		APPLICATION CANCELLED		No	
_			HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED		No	Application Cancelled
385231 385218		Basic		<del></del>			No	Application Cancelled
		Basic	Treating, Petroleum Distillates		APPLICATION CANCELLED			Application Cancelled
385230		Basic	VACUUM DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
385232		Basic	HYDROGEN SULFIDE STRIPPING	<del></del>	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	MEROX TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	REFINERY GAS TREATING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>385239</u>	ACTIVE	Basic	VACUUM DISTILLATION UNIT	<del></del>	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385237		Basic	HYDROGEN PRODUCTION PLANT	<del></del>	APPLICATION CANCELLED		No	Application Cancelled
<u>385244</u>		Basic	MEROX TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>385238</u>		Basic	Treating, Petroleum Distillates	<del></del>	APPLICATION CANCELLED		No	Application Cancelled
<u>385240</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>385241</u>		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
<u>384550</u>	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
<u>384551</u>	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
<u>384553</u>	INACTIVE	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	3/28/2001	PERMIT TO OPERATE GRANTED		No	Inactive
<u>384554</u>	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
<u>384556</u>	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		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380701		Control	Scrubber, Controlling SOx Venting		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380728		Control	Scrubber, Controlling SOx Venting		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380595		Basic	BULK LOADING, LIQUID (>200,000 GPD)JET-A		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
380597	<del>                                     </del>	Basic	HYDROTREATING UNIT	, ,	APPLICATION CHANGED FROM CLASS I - III	1	No	Prior to 01/01/2006

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
200644			LIEATED (FURNACE (LEGAMARTIL (LIR)) PROCESS CAS	4 /20 /2004	ADDUCATION CANCELLED			
380611		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>380596</u>		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	1/20/2001	APPLICATION CANCELLED		No	Application Cancelled
380610			SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled Application Cancelled
380611		Control	SELECTIVE CATALYTIC REDUCTION  SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
380598		Basic	CAUSTIC TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
378811	ACTIVE	Basic	FUEL OIL BLENDING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT		PERMIT TO OPERATE GRANTED		No	Inactive
377048	III/ICTIVE	Basic	FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED		No	Application Cancelled
377040		Dasic	TEOD CAMETHO CONCENTS EQUI MENT	11/21/2000	ATTEIGRATION CANCELLED	ERC Change of	NO	Application cancelled
						Ownership/Title		
376543		Basic	ERC - CHANGE OF TITLE	11/9/2000	BANKING/ PLAN GRANTED	Ownership/ ride	No	Prior to 01/01/2006
57 00 10		545.0	21.0 0.1	11/3/2000	57.444.44.67.1.2.44.61.44.11.2.5		110	11101 to 01/01/2000
375316	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	10/12/2000	PERMIT TO OPERATE GRANTED		No	Inactive
							1	
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 H20	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
						ERC Change of		
						Ownership/Title		
372550		Basic	ERC - CHANGE OF TITLE	7/19/2000	BANKING/ PLAN GRANTED		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		APPLICATION CANCELLED		No	Application Cancelled
<u>368006</u>		Basic	VACUUM DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>368005</u>		Control	LOW NOX BURNER	4/11/2000	APPLICATION CANCELLED		No	Application Cancelled
365212		Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>365213</u>	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	12/20/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
262542		Di-	HEATED (THIDNIAGE (> FO MA ADTH (HD) DD OCESS CO.	44/22/4000	ADDITION CANCELLES		l <sub>N-</sub>	Analisation Con. III.
362542		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
362542		Control	LOW NOX BURNER		APPLICATION CANCELLED APPLICATION CANCELLED		No	Application Cancelled
361857 362223		Control Control	CO BOILER Activated Carbon Adsorber Drum Vent s.s.		ASSIGNED TO ENGINEER - CLASS III		No No	Application Cancelled Prior to 01/01/2006
362226		Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
362227		Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
362221		Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
362224		Control	Activated Carbon Adsorber Drum Vent s.s.  Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
362225			Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
302223		201101	recruted edison rasorser bruin vent 3.3.	10/23/1333			1.10	p approacion concencu
		Basic	SOIL TREAT VAPOR EXTRACT OTHER VOC ABOVE	10/21/1999	APPLICATION CANCELLED		No	Application Cancelled
361646					APPLICATION CANCELLED		No	Application Cancelled
361646 361530		Control	IFLARE STSTEIVI. REFINERT	10/15/1999				
361646 361530 362340		Control Control	FLARE SYSTEM, REFINERY VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
361530			·					

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
<u>358451</u>		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
<u>357703</u>		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
<u>357706</u>		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
						ERC Change of		
						Ownership/Title		
351359		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Alteration		
351360		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
351362		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
351363		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
					,	ERC Change of		
						Ownership/Title		
351364		Basic	EMISSION REDUCTION CREDIT	3/9/1999	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
350118	ACTIVE	Basic	AQUEOUS AMMONIA STORAGE & TRANSFER SYS	1/28/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN					
349771		Basic	FUEL ALLOCATION ADJ	1/13/1999	APPLICATION CANCELLED		No	Application Cancelled
349757		Basic	EMISSION REDUCTION CREDIT		BANKING/ PLAN GRANTED	Banking Applications	No	Prior to 01/01/2006
					,	5 11		1
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		Control	LOW NOX BURNER		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		Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
				2, 22, 2330	2 21 212 112 212 1112		-	
343224	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
	¥=		, , , , , , , , , , , , , , , , , , , ,	1, 22, 2330	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1
343192	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
<u>5.515E</u>		_ 30.0		.,10,1330				
343222		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	APPLICATION CANCELLED		No	Application Cancelled
<u> </u>		24310	The state of the s	,,10,1550	THE PROPERTY OF THE PARTY OF TH	+	1	- ipprocured concence
343223		Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	7/10/1998	APPLICATION CANCELLED		No	Application Cancelled
341348		Basic	Flare Monitoring & Recording Plan		B BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
341340		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS		APPLICATION CANCELLED	I Idii3 & Excavation	No	Application Cancelled
341341		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED	+	No	Application Cancelled
341363		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED	+	No	Application Cancelled
<u>2+1303</u>		Dasic	THE ROOLIN I RODUCTION FLAINT	0/3/1330	THE LIGHTION CHICELLED		140	Application cancelled

			CHEVRON PRODUCTS CO Facility 80	0030 Sources				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
340660		Basic	STORAGE TANK FX RF W/CTL PERCHLOROETHYLE	5/27/1998	APPLICATION CANCELLED		No	Application Cancelled
344880		Basic	EMISSION REDUCTION CREDIT	-, ,	APPLICATION CANCELLED  APPLICATION DENIED		No	Application Denied
344881		Basic	EMISSION REDUCTION CREDIT		APPLICATION DENIED		No	Application Denied
344882		Basic	EMISSION REDUCTION CREDIT	-, -,	APPLICATION DENIED		No	Application Denied
344002		Dasic	EMISSION REDUCTION CREDIT	3/13/1330	ALL FICATION DENIED		NO	Application Deflied
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
			TIERED (251+ DEVICES) INITIAL TITLE V PERMIT					
338501		Basic	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
<u>336106</u>		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	-, ,	APPLICATION CANCELLED		No	Application Cancelled
331455		Basic	HYDROGEN MFG, REFORMING		APPLICATION CANCELLED		No	Application Cancelled
331462		Basic	LPG, REACTION ORGAN ADD		APPLICATION CANCELLED		No	Application Cancelled
331454		Basic	PET MID DISTILLATE, REACTION	-, ,	APPLICATION CANCELLED		No	Application Cancelled
<u>331459</u>		Basic	STORAGE TANK SULFURIC ACID		APPLICATION CANCELLED		No	Application Cancelled
<u>331461</u>		Basic	STORAGE TANK SULFURIC ACID		APPLICATION CANCELLED		No	Application Cancelled
331465		Basic	SULFUR RECOVERY PLANT	-, ,	APPLICATION CANCELLED		No	Application Cancelled
331453		Basic	Treating, Petroleum Distillates		APPLICATION CANCELLED		No	Application Cancelled
331447		Basic	VACUUM DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>331464</u>		Basic	WASTE WATER, REACTION-OXIDATION	-, ,	APPLICATION CANCELLED		No	Application Cancelled
331465		Control	GAS SCRUBBING SYSTEM	8/12/1997	APPLICATION CANCELLED		No	Application Cancelled
			Compliance plan for Rule 1176(d)(e) - VOC Em					
330184		Basic	Waste Water Sys		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
329719		Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
329869	INIA CTIVE	Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
	INACTIVE	Basic	PLASMA ARC CUTTING		PERMIT TO OPERATE GRANTED		No	Inactive
329427		Basic	STORAGE TANK MISC INORGANIC CHEMICALS		APPLICATION CANCELLED		No	Application Cancelled
329314		Basic	ISOMERIZATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
326621			VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
326619		Basic	ALKYLATION UNIT		APPLICATION CANCELLED		No	Prior to 01/01/2006
324869		Basic	WASTE WATER TREATING (>50000 GAL/DAY)		APPLICATION CANCELLED APPLICATION CANCELLED		No	Application Cancelled
318494 308942		Basic	Waste H2O Treating >50,000 GPD FUEL GAS MIXING		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
308942	ACTIVE	Basic Basic	SOIL TREAT VAPOR EXTRACT GASOLINE UNDER		PERMIT TO OPERATE GRANTED		No No	Application Cancelled Prior to 01/01/2006
_	INACTIVE				PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED			· · ·
	INACTIVE	Basic Basic	HEATER/FURNACE ( HEATER/FURNACE (		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	INACTIVE	Basic	HYDRODESULFURIZATION UNIT (HDS)		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			CHEVRON PRODUCTS CO Facility 800	0030 Sources				
						Banking/ Plan Granted		
	Permit_Status		Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	
<u>257503</u>		Basic	VACUUM DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>243960</u>	ACTIVE	Basic	WASTE WATER TREATING (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>243128</u>		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
<u>228636</u>		Basic	NATURAL GAS SEPARATION (<=5 TANKS)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	CRUDE OIL/GAS/WATER SEP SYS (<=5 TANKS)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
C18620		Basic	STORAGE TANK FX RF W/CTL BENZENE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C18623</u>		Basic	STORAGE TANK FX RF W/CTL BENZENE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C16787</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C18620</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C16787</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C18623</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C17418</u>	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C17410	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1 /1 /1000	PERMIT TO OPERATE GRANTED		No	Inactive
206700		Basic	FUEL OIL EVAPORATION		PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006
200700	ACTIVE	Dasic	TOLE OIL EVAFORATION	8/11/1989	FERMIT TO OFERATE GRANTED		INO	71101 to 01/01/2000
<u>184626</u>	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	2/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>184626</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	2/10/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>174633</u>	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	0/12/1000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
153913		Basic	STORAGE TANK HYDROCARBONS MISC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
133313	ACTIVE	Dasic	STORAGE TANK HTDROCARBONS MISC	3/4/1987	PERIOR TO OPERATE GRANTED		140	71101 to 01/01/2000
153913	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	3///1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
152009		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
152005	7.01.12	545.0	or or the control of	2/3/230/	I EIMMI TO OF EIGHT GIVENTED		1.0	1 1101 10 01/01/2000
<u>152009</u>	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 H20	8/27/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
143637		Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
117693		Basic	SULFUR CONVEYING		APPLICATION CANCELLED		No	Application Cancelled
112416	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			·					1
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		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
<u>C34100</u>	ACTIVE	Basic	WASTE WATER TREATING (>50000 GAL/DAY)	8/29/1980	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>Z02725</u>	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
A22119	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
<u>Z02723</u>	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>Z02724</u>	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>260866</u>		Basic	PLAN RULE 708.1		APPLICATION CANCELLED		No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility	/ 800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
<u>545899</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/20/2012	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>542760</u>	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>542762</u>	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	emissions
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
<u>542764</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/14/2012	BANKING/ PLAN GRANTED		No	Administrative Action
				_ ,, , ,				Source does not emit applicable
<u>542761</u>	ACTIVE	Basic	STORAGE TANK AMINES	9/14/2012	PERMIT TO OPERATE GRANTED		No	emissions
				_ ,, , ,				Source does not emit applicable
	ACTIVE	Basic	STORAGE TANK AMINES		PERMIT TO OPERATE GRANTED		No	emissions
541581		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>541579</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/10/2012	APPLICATION CANCELLED		No	Application Cancelled
544500			SERVICEAT STORAGE & DISPENSING GASOLINE	0/40/2042	ASSIGNED TO ENGINEED GLASS I			Source does not emit applicable
<u>541580</u>		Basic	SERV STAT STORAGE & DISPENSING GASOLINE	8/10/2012	ASSIGNED TO ENGINEER - CLASS I		No	emissions
544570	A CT!) (5		STORAGE TANK WAS EVER FLOAT ROOF IFT A	0/40/2042	DEDICATE COLUMN			Source does not emit applicable
541578	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF JET A	8/10/2012	PERMIT TO OPERATE GRANTED	DECLARATE V.D.	No	emissions
						RECLAIM/Title V De		
						minimis Significant Permit		
539236		D:-	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/26/2012	BANKING/ PLAN GRANTED	Revision	No	A durative to the control of the con
539230		Basic Control	FLARE SYSTEM, REFINERY		APPLICATION REJECTED	_	No	Administrative Action Application Rejected
539235		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION REJECTED	<u> </u>	No	Application Rejected
333233		Control	VAFOR RECOVERT SERVING RETINERT ONT	0/20/2012	AFFEICATION REJECTED		NO	Source does not emit applicable
539228		Basic	HYDROGEN PRODUCTION PLANT	6/26/2012	PERMIT TO CONSTRUCT GRANTED		No	emissions
533844		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
533846		Control	FLUE GAS RECIRCULATION		APPLICATION REJECTED		No	Application Rejected
555010		00111101	I LOC ON MEDINO EL MION	3/11/2012	7.11.21.01.11.01.11.22.01.25			r 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	· · ·	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
534270		Basic	RULE 1415 PLAN NOTIFICATIONS		APPLICATION REJECTED		No	Application Rejected
531793		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
531795		Control	FLUE GAS RECIRCULATION		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
								Source does not emit applicable
<u>528281</u>		Basic	MISC MATERIALS TREATING	10/13/2011	ASSIGNED TO ENGINEER - CLASS III		No	emissions
						Administrative permit		
						revision		
<u>524093</u>		Basic	TV/RECLAIM REVISION-NOEVAL	6/21/2011	BANKING/ PLAN GRANTED		No	Administrative Action
<u>524092</u>		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
<u>522532</u>		Basic	GASOLINE BLENDING UNIT	5/17/2011	APPLICATION REJECTED		No	Application Rejected
<u>519368</u>	ACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	3/1/2011	PERMIT TO OPERATE GRANTED		Yes	

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
			!					
			!			RECLAIM/TitleV Significant		
			!			Permit Revision		
				1				
<u>519367</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>518902</u>		Basic	TITLE V PERMIT ADMIN-AMENDMENT	2/11/2011	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
E40004			CTODA OF TANK DETROLEUNA A AIDDLE DISTULATE	2/11/2011	ADDUCATION CANCELLED			
518904		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		APPLICATION CANCELLED		No	Application Cancelled
<u>517982</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1///2011	APPLICATION REJECTED		No	Application Rejected
517981		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	1/7/2011	APPLICATION REJECTED		No	Application Poincted
31/961		Dasic	HEATER/FORNACE (>30 MINIBTO/HR)PROCESS GAS	1/7/2011	APPLICATION REJECTED		NO	Application Rejected Source does not emit applicable
517240		Basic	BULK LOAD/UNLOAD CATALYST	12/15/2010	ASSIGNED TO ENGINEER - CLASS I		No	emissions
517240		Control	DRY FILTER (>500 SQ FT)		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
515437		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515438		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
515450		Dusic	NOTE THO IS WE BANK SOBSTITUTE W	10/14/2010	DAMMING, I DAY GIVANTED	Tidis & Excavation	140	Source does not emit applicable
515360		Basic	FLUID CATALYTIC CRACKING UNIT	10/12/2010	ASSIGNED TO ENGINEER - CLASS I		No	emissions
<u>515500</u>		Dusie	TV SIGNIFICANT REVISION WITHOUT EMISSION	10,12,2010	/ ISSUED TO ENGINEER OF SET			
515361		Basic	RESET	10/12/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
515124		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
515154		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION CANCELLED		No	Application Cancelled
515151		Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
			·					
<u>515123</u>	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
								Source does not emit applicable
<u>514678</u>		Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)	9/14/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
<u>514689</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN	9/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
								Source does not emit applicable
<u>514677</u>		Basic	SUMP, COVERED AND CONTROLLED	9/14/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
<u>514685</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>512801</u>		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
<u>512803</u>		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	7/21/2010	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
		L .						Source does not emit applicable
<u>512799</u>		Basic	FLUID CATALYTIC CRACKING UNIT		APPLICATION CHANGED FROM CLASS I - III		No	emissions
512802		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
	ACTIVE	Control	CYCLONE  ACTIVATED CARRON ADSORBED OTHER		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
512449		Control	ACTIVATED CARBON ADSORBER OTHER		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
512448		Basic	TITLE V PERMIT ADMIN-AMENDMENT		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>512450</u>		Control	ACTIVATED CARBON ADSORBER OTHER		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>511915</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/1//2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
511914		Pacie	DOLLED (ZEO MANDELLI/HB) PROCESS CAS	6/17/2010	ASSIGNED TO ENGINEED CLASS I		Voc	
511914 511635		Basic Control	BOILER (>50 MMBTU/HR) PROCESS GAS TAIL GAS UNIT	· · ·	ASSIGNED TO ENGINEER - CLASS I ASSIGNED TO ENGINEER - CLASS III		Yes	Emission Control Technology
511635		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	• • • • • • • • • • • • • • • • • • • •
511636 511447		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action Administrative Action
311447		שמונ	TACILITY FLINVITI AIVIEND-RECLATIVI/ TITLE V	0/4/2010	ASSIGNED TO ENGINEER - CLASS III		NO	Source does not emit applicable
511445		Basic	GASOLINE BLENDING UNIT	6/4/2010	ASSIGNED TO ENGINEER - CLASS I		No	emissions
<u>211442</u>			RULE 1118 FLARE DATA SUBSTITU PLAN			+		Application Cancelled
511430		Basic			APPLICATION CANCELLED		No	

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
<u>511170</u>		Control	FLARE SYSTEM, REFINERY	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>511173</u>		Control	VAPOR RECOVERY SERVING REFINERY UNIT	5/25/2010	ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>511167</u>		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		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
510813		Basic	TITLE V PERMIT ADMIN-AMENDMENT		APPLICATION CANCELLED		No	Application Cancelled
310013		Dusic	THE VIENNITASIAN AND THE VIENNIEN	3/14/2010	THE ELECTRICATE OF A POPULATION OF A POPULATIO		110	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)		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
310 107		001111101	annia tan passa sa na	37 172010	,	RECLAIM/Title V Minor Permit Revision		Zimission control realmongy
510468		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/4/2010	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
510469	ACTIVE	Basic	CATALYST STORAGE (HOPPERS)	5/4/2010	PERMIT TO OPERATE GRANTED		No	emissions
<u>510397</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>510396</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	4/30/2010	PERMIT TO OPERATE GRANTED	DECLAINA/THE MARKET	Yes	
						RECLAIM/Title V Minor Permit Revision		
<u>510398</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>509916</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	Unspecified Equip/Process (Sch D)		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>509119</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>506468</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>503201</u>		Control	TAIL GAS UNIT		APPLICATION REJECTED		No	Application Rejected
<u>501189</u>		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>501188</u>		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>500767</u>		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		APPLICATION CANCELLED		No	Application Cancelled
<u>500501</u>		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED		No	Application Cancelled
500502		Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL		APPLICATION CANCELLED		No	Application Cancelled
500504		Control	AMINE TREATING	7/9/2009	APPLICATION CANCELLED		No	Application Cancelled Source does not emit applicable
500347		Basic	HYDROGEN PRODUCTION PLANT	6/30/2009	ASSIGNED TO ENGINEER - CLASS I		No	emissions
498730		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
496310	ACTIVE	Basic	STORAGE TANK JET-A	2/11/2000	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
430310	ACTIVE	Dasic	STORAGE TANK JET-A	3/11/2003	PERMIT TO OPERATE GRANTED		INO	Source does not emit applicable
495042		Basic	LPG TREATING UNIT	1/23/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
<u>494241</u>	ACTIVE	Basic	VACUUM DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	emissions
<u>492814</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>492809</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>492815</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>492812</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		APPLICATION CANCELLED		No	Application Cancelled
<u>492813</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		APPLICATION CANCELLED		No	Application Cancelled
<u>492816</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		APPLICATION CANCELLED		No	Application Cancelled
<u>492818</u>		Basic	RULE 1118 FLARE DATA SUBSTITU PLAN		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 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
485911		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
485910		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
				.,,				Source does not emit applicable
485908	ACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT	7/31/2008	PERMIT TO OPERATE GRANTED		No	emissions
485241	ACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
403241		Dasic	TEGID CATALITIC CNACKING ONT	7/23/2000	ATTECATION CANCELLED		110	Application cancelled
483878	ACTIVE	Control	WASTE GAS INCINERATION UNIT	6/17/2008	PERMIT TO OPERATE GRANTED		Yes	
4030/0	ACTIVE	Control	WASTE GAS INCINERATION ONTI	0/17/2008	PERIVIT TO OPERATE GRAINTED		165	
402720			TURBING ENGINE (	C /4 0 /2000	ADDUCATION CHANCED EDOM CLASS L. III		V	
<u>483739</u>		Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL	6/10/2008	APPLICATION CHANGED FROM CLASS I - III		Yes	
				s / + 0 / 2 0 0 0				
<u>483736</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/10/2008	PERMIT TO OPERATE GRANTED		Yes	
								Source does not emit applicable
<u>483504</u>		Basic	BULK LOAD/UNLOAD CATALYST		APPLICATION CHANGED FROM CLASS I - III		No	emissions
<u>483504</u>		Control	DRY FILTER (>500 SQ FT)		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
	ACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT		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
								Source does not emit applicable
478145	ACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	2/15/2008	PERMIT TO OPERATE GRANTED		No	emissions
477482		Control	AFTERBURNER, DIRECT FLAME	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
								Source does not emit applicable
477481		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		No	emissions
			(	-, - ,			1	
477483		Control	AFTERBURNER, DIRECT FLAME	1/24/2008	ASSIGNED TO ENGINEER - CLASS I		Yes	
477238		Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
477259	ACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED	Tidilo & Excuración	No	Emission Control Technology
476508	7.0.112	Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
476328		Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED	ans & Excavation	No	Application Cancelled
475624		Control	SELECTIVE CATALYTIC REDUCTION		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
475623		Basic	FLUID CATALYTIC CRACKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
4/3023		שמונ	TEOD CATALITIC CHACKING ONLY	11/14/2007	ALL LICATION CANCELLED		140	Application cancelled
47522F		Control	WASTE GAS INCINERATION UNIT	11/6/2007	ASSIGNED TO ENGINEER - CLASS I		Yes	
<u>475235</u>		COLLEGE	WASTE GAS INCINERATION UNIT	11/0/2007	ASSIGNED TO ENGINEER - CLASS I		162	Course does not emit out !!-!
475224	A CTIVE	Docio	LINCOFCIFIED FOLUD/DDOCFCC (SCILIC)	11/6/2007	DEDAME TO ODERATE CRANITED		No	Source does not emit applicable
475234		Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)		PERMIT TO OPERATE GRANTED		No	emissions
<u>475236</u>	ACTIVE	Control	Unspecified Equip/Process (Sch E)	11/6/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
		L .					1	Source does not emit applicable
475232		Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR		PERMIT TO OPERATE GRANTED		No	emissions
<u>475231</u>	ACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>475005</u>		Control	Unspecified Equip/Process (Sch D)	10/26/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
								Source does not emit applicable
480122		Basic	MISC MATERIALS TREATING		ASSIGNED TO ENGINEER - CLASS III		No	emissions
473565		Control	FLUE GAS RECIRCULATION	9/13/2007	APPLICATION CANCELLED		No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility	y 800089 Sour	rces	1		
						Banking/ Plan Granted		
	Permit_Status	Eq_Type		Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>473566</u>		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	
473143		Dasic	CO OXIDATION CATALYST/UTILITY COMBUSTION	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		163	
473145		Control	EQ	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
170210		Control		3,2 1,2007	A SOLICITED TO ENGINEER OF ISS III			zimision control recimency
473142		Basic	BOILER OTH REFINERY GAS	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		Yes	
			CO OXIDATION CATALYST/UTILITY COMBUSTION					
473144		Control	EQ	8/24/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>472912</u>		Basic	Flare Monitoring & Recording Plan	8/17/2007	APPLICATION CANCELLED		No	Application Cancelled
								Source does not emit applicable
<u>471234</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	7/3/2007	PERMIT TO OPERATE GRANTED		No	emissions
				= /2 /2 22				Source does not emit applicable
<u>471235</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	//3/200/	PERMIT TO OPERATE GRANTED		No	emissions
471233	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	7/2/2007	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
4/1233	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	7/3/2007	PERMIT TO OPERATE GRANTED		INO	emissions
471344	ACTIVE	Control	FLARE SYSTEM, REFINERY	6/28/2007	PERMIT TO OPERATE GRANTED		Yes	
	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
				5, 25, 255				Source does not emit applicable
471343	ACTIVE	Basic	MISC MATERIALS TREATING	6/28/2007	PERMIT TO OPERATE GRANTED		No	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
								Source does not emit applicable
<u>468903</u>	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>468906</u>	ACTIVE	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	emissions
468904	ACTIVE	Basic	STORAGE TANK AMMONIA	F /8 /2007	PERMIT TO OPERATE GRANTED		N-	Source does not emit applicable emissions
400904	ACTIVE	Dasic	STORAGE TANK AMMONIA	3/8/2007	PERIVITI TO OPERATE GRAINTED		No	Source does not emit applicable
468905	<b>ACTIVE</b>	Basic	STORAGE TANK AMMONIA	5/8/2007	PERMIT TO OPERATE GRANTED		No	emissions
466853	ACTIVE.	Basic	Flare Monitoring & Recording Plan		APPLICATION CANCELLED		No	Application Cancelled
				5,=:,===:				
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
<u>466745</u>		Control	AFTERBURNER, DIRECT FLAME	3/22/2007	APPLICATION CANCELLED		No	Application Cancelled
<u>466742</u>	ACTIVE	Control	FLARE SYSTEM, REFINERY	3/22/2007	PERMIT TO OPERATE GRANTED		Yes	
								Source does not emit applicable
<u>466677</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	3/20/2007	PERMIT TO OPERATE GRANTED		No	emissions
466220	A CTIVE	D = = : =	STORAGE TANK ANARAONIA	2/7/2007	A DEDAME TO ODEDATE COANITED		N-	Source does not emit applicable
<u>466228</u>	ACTIVE	Basic	STORAGE TANK AMMONIA	3///200/	PERMIT TO OPERATE GRANTED		No	emissions Source does not emit applicable
465908	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
465909		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS		APPLICATION CANCELLED		No	Application Cancelled
			The state of the s	_, _, _, _			1	Source does not emit applicable
465905	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	2/27/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
464938	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	2/21/2007	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
464936	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	2/21/2007	PERMIT TO OPERATE GRANTED		No	emissions

465274   NACTIVE   No.   No.   Inactive	
465397   NACTIVE   NADOR RECOVERY SERVING REFINERY UNIT   1,72007 PREMIT TO OPERATE GRANTED   No   Inactive   464395   Basic   Prize Monitoring & Recording Plan   1,272070 PREMIT TO OPERATE GRANTED   No   Application (	
461390	r Source Exclusion
452126 Basic STORAGE TANK W/EXT FLOATING ROOF CRUDE 11/1/2006 APPLICATION CANCELLED NO Application C 461215 Basic CRUDE OIL DISTILLATION UNIT 10/39/2006 APPLICATION CANCELLED NO Application C 500 Application C 460610 Basic STORAGE TANK MISC MATERIALS 9/22/2006 ASSIGNED TO ENGINEER - CLASS III NO emissions 460610 Basic STORAGE TANK MISC MATERIALS 9/22/2006 ASSIGNED TO ENGINEER - CLASS III NO emissions 460191 ACTIVE Basic STORAGE TANK W/EXT FLOAT RF PET MID DIS 9/12/2006 PERMIT TO OPERATE GRANTED NO emissions 460192 ACTIVE Basic STORAGE TANK W/EXT FLOAT RF PET MID DIS 9/12/2006 PERMIT TO OPERATE GRANTED NO emissions 460192 ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions 459720 ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions 459450 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 459450 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 500/crc does emissions 459450 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 500/crc does emissions 6459450 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 6459460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 6459460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO Emission 500/crc does 6459460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO Emission 500/crc does 6459460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO Emission 500/crc does 64594460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO Emission 500/crc does 64594460 ACTIVE Basic STORAGE TANK W/EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO Emission 500/crc does 64594450 ACTIVE GRANTED NO	
461215   Basic   CRUDE OIL DISTILLATION UNIT   10/19/2006   APPLICATION CANCELLED   No   Application (   460610   Basic   STORAGE TANK MISC MATERIALS   9/27/2006   ASSIGNED TO ENGINEER - CLASS III   No   emissions	1 Cancelled
461215   Basic   CRUDE OIL DISTILLATION UNIT   10/19/2006   APPLICATION CANCELLED   No   Application (   460610   Basic   STORAGE TANK MISC MATERIALS   9/27/2006   ASSIGNED TO ENGINEER - CLASS III   No   emissions	
Source does   A60191   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006   PERMIT TO OPERATE GRANTED   No emissions   Source does   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006   PERMIT TO OPERATE GRANTED   No emissions   Source does   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006   PERMIT TO OPERATE GRANTED   No emissions   Source does   A60192   ACTIVE   Basic   AMMONIA VAPORIZATION UNIT   8/22/2006   PERMIT TO OPERATE GRANTED   No emissions   Source does   A60192   ACTIVE   Basic   CATALYST STORAGE (HOPPERS)   8/22/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions   A60192   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   Plans & Excavation   No Administrative   A60192   ACTIVE   Basic   AMMONIA VAPORIZATION UNIT   6/30/2006   PERMIT TO OPERATE GRANTED   Plans & Excavation   No Administrative   A60192   ACTIVE   Basic   AMMONIA VAPORIZATION UNIT   6/30/2006   PERMIT TO OPERATE GRANTED   No Emission Company   A60192   ACTIVE   Basic   AMMONIA VAPORIZATION UNIT   6/30/2006   PERMIT TO OPERATE GRANTED   No Emission Company   A60192   ACTIVE   A60192   ACTIVE   A60192   ACTIVE   A60192   ACTIVE   ACTIVE   ACTIVE   ACTIVE   ACTIVE   ACTIVE   ACTIV	
A60510   Basic   STORAGE TANK MISC MATERIALS   9/27/2006 ASSIGNED TO ENGINEER - CLASS III   NO emissions	
AG0191 ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006 PERMIT TO OPERATE GRANTED   No emissions   Source does   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006 PERMIT TO OPERATE GRANTED   No emissions   Source does   STORAGE TANK W/ EXT FLOAT RF PET MID DIS   9/12/2006 PERMIT TO OPERATE GRANTED   No emissions   Source does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/22/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   SOURCE does   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   No emissions   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & Excavation   No Administrative   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & Excavation   No Administrative   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & Excavation   No Administrative   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & EXCAVATION   NO Emission Correct   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & EXCAVATION   NO Emission Correct   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   S/11/2006 PERMIT TO OPERATE GRANTED   PIBRS & EXCAVATION   NO Emission	es not emit applicable
460191 ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT RP PET MID DIS   9/12/2006   PERMIT TO OPERATE GRANTED   No emissions	
Source does	s not emit applicable
450192 ACTIVE Basic STORAGE TANK W/ EXT FLOAT RF PET MID DIS 9/12/2006 PERMIT TO OPERATE GRANTED No emissions Source does A59720 ACTIVE Basic AMMONIA VAPORIZATION UNIT 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions Source does emissions Source does A59720 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions Source does A59459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does A59459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does A59450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions A59450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions A59450 ACTIVE Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED NO Administrative A59470 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emissions A59474 ACTIVE Basic FLUID CATALYTIC CRACKING UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control Scrubber, Water (no packing) 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control Scrubber, Water (no packing) 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Control ELECTRO	
459719 ACTIVE Basic AMMONIA VAPORIZATION UNIT 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions 4599720 ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions 4599457 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 459459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 5 Source does 459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 459460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions 459450 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III NO emission Source does 459454 ACTIVE Basic AMMONIA VAPORIZATION UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO emission Source does 459454 ACTIVE Basic AMMONIA VAPORIZATION UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO emission Source does 459454 ACTIVE Basic FULIO CATALYTIC CRACKING UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO emission Cort 459454 ACTIVE Control CO BOILER 6/30/2006 PERMIT TO OPERATE GRANTED NO emission Cort 459454 ACTIVE Control CO BOILER 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control CO BOILER 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control SCIECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cort 459454 ACTIVE Control ELECTROSTATIC PRE	es not emit applicable
459720 ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED No emissions Source does emissions ASSIVE DEPARTMENT OF ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions ASSIVE DEPARTMENT OF ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions ASSIVE DEPARTMENT OF ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions Source does emissions Admitional Source does emissions Source does Source does emissions Source does Electrostatic PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED No Emission Cort Source Demark Education CALSSI - III No Emission Cort Source Demark Education CALSSI - III No Emission Cort Source Demark Education CALSSI - III No Emission Cort Source Demark Education CALSSI - III No Emission Cort Source Demark Educat	os not omit applicable
A59720 ACTIVE Basic CATALYST STORAGE (HOPPERS) 8/22/2006 PERMIT TO OPERATE GRANTED No emissions  459457 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED No emissions  459459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED No emissions  459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administration of Administr	is not emit applicable
459457 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459450 ACTIVE Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED Plans & Excavation NO Administrative 1458740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic AMMONIA VAPORIZATION UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO Inactive 1458741 NACTIVE Basic FLUID CATALYTIC CRACKING UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO Inactive 1458741 ACTIVE Control Scrubber, Water (no packing) 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1558741 ACTIVE Control Scrubber, Water (no packing) 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1558742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1558745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1558745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cortact Basic Administrative 1558745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GR	os not omit applicable
A59457 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459460 ACTIVE Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED Plans & Excavation NO Administrative  458740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III NO Emission Correct States of the provided by the pr	is not emit applicable
A59457   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions	os not omit applicable
A59459 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  459860 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED NO emissions  4588740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III NO emissions  458746 ACTIVE Basic AMMONIA VAPORIZATION UNIT 6/30/2006 PERMIT TO OPERATE GRANTED NO 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  458744 ACTIVE Control Scrubber, Water (no packing) 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cor  458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cor  458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cor  458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED NO Emission Cor  458744 CONTROL SCRUBBER SCR	is not emit applicable
A59459 ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions	es not emit applicable
A59458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED  A59460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED  Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED  No emissions  A58580 Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative 458740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III  No emissions of A58743 INACTIVE Basic FLUID CATALYTIC CRACKING UNIT 6/30/2006 PERMIT TO OPERATE GRANTED  No Inactive 458744 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED  A58744 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED  A58744 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED  A58742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cortrol 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cortrol 458745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED  A58745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cortrol 458745 ACTIVE COntrol SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cortrol 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Administrative Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Administrative Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Administrative Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CANCELLED  A58745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CANCELLED  A58745 ACTIVE	25 HOL EITHL applicable
459458 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED No emissions Source does 459460 ACTIVE Basic STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB 8/11/2006 PERMIT TO OPERATE GRANTED No emissions 50 Source does 458580 Basic Flare Monitoring & Recording Plan 7/6/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative 458740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No 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 Cor 458739 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458742 ACTIVE Control Scrubber, Water (no packing) 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control SELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 4588745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Emission Cor 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative 458254 Basic HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS 6/27/2006 APPLICATION CANCELLED	as not amit applicable
Source does	s not enit applicable
A59460   ACTIVE   Basic   STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB   8/11/2006   PERMIT TO OPERATE GRANTED   No emissions	as not amit applicable
A58580	s not enit applicable
458740 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor Source does emissions ASST42 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED No Inactive No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 PERMIT TO OPERATE GRANTED No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control SELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative Association Cor 458254 Basic HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS 6/27/2006 APPLICATION CANCELLED No Application Cor Application Cor Application Cor Carcelled No Application Cor Carcelled No Application Correction	tive Action
ACTIVE Basic AMMONIA VAPORIZATION UNIT 6/30/2006 PERMIT TO OPERATE GRANTED No emissions emissions for the process of the proce	Control Technology
ASTA16   ACTIVE   Basic   AMMONIA VAPORIZATION UNIT   6/30/2006   PERMIT TO OPERATE GRANTED   No emissions	es not emit applicable
ASST43   INACTIVE   Basic   FLUID CATALYTIC CRACKING UNIT   6/30/2006   PERMIT TO OPERATE GRANTED   No   Inactive	.3 not chilt applicable
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 Cor 458739 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED No Emission Cor 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Application CAPPLICATION CANCELLED No Application CAPPLICATION CANCELLED	
ACTIVE   Control   Scrubber, Water (no packing)   6/30/2006   PERMIT TO OPERATE GRANTED   No Emission Cor	
ACTIVE   Control   Scrubber, Water (no packing)   6/30/2006   PERMIT TO OPERATE GRANTED   No Emission Cor	
458739 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458742 Control ELECTROSTATIC PRECIPITATOR FOR FCCU 6/30/2006 APPLICATION CHANGED FROM CLASS I - III No Emission Cor 458745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED No Emission Cor 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative Administrative Application Corporate Granted No Appli	Control Technology
458742   Control   ELECTROSTATIC PRECIPITATOR FOR FCCU   6/30/2006   APPLICATION CHANGED FROM CLASS I - III   No Emission Cor   458745   ACTIVE   Control   SELECTIVE CATALYTIC REDUCTION   6/30/2006   PERMIT TO OPERATE GRANTED   No Emission Cor   458651   Basic   RULE 1105.1 PLAN(PM 10)   6/30/2006   BANKING/ PLAN GRANTED   Plans & Excavation   No Administrative   458254   Basic   HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS   6/27/2006   APPLICATION CANCELLED   No Application Corrections   No Application C	Control Technology
458745 ACTIVE Control SELECTIVE CATALYTIC REDUCTION 6/30/2006 PERMIT TO OPERATE GRANTED No Emission Cor 458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative Association of the Application Corporate of the Application Corpora	Control Technology
458651 Basic RULE 1105.1 PLAN(PM 10) 6/30/2006 BANKING/ PLAN GRANTED Plans & Excavation No Administrative Association Application CANCELLED No Application CANCELLED	Control Technology
458254 Basic HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS 6/27/2006 APPLICATION CANCELLED No Application C	
	n Cancelled
	es not emit applicable
457522 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	3-pp
	es not emit applicable
457524 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	
	es not emit applicable
457526 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	
	es not emit applicable
457528 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	3-pp
	es not emit applicable
457530 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	
	es not emit applicable
457532 ACTIVE Basic STORAGE TANK PRESSURE TANK LPG 6/6/2006 PERMIT TO OPERATE GRANTED No emissions	

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
Appl Nbr	Permit_Status	Eq_Type	Equip Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
Whhi_iani	remm_status	Lq_Type	Equip_Description	Appi_Date	Appi_Status	Application Status	Jource meradeu:	Source does not emit applicable
457534	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
	_			., .,				Source does not emit applicable
457536	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
457538	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
457540	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>457542</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
457520	ACTIVE	Basic	STORAGE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>457523</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>457525</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>457527</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
457520	A CTI) /F		STORAGE TANK PRESSURE TANK LDG	6 16 12006	DEDAME TO ODER ATE OR ANITED			Source does not emit applicable
457529	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
457521	ACTIVE	Docio	CTODACE TANK DRESSLIDE TANK LDC	6/6/2006	DEDAME TO ODERATE CRANITED		No	Source does not emit applicable
45/531	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	0/0/2000	PERMIT TO OPERATE GRANTED		No	emissions Source does not emit applicable
457522	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
437333	ACTIVE	Dasic	STORAGE TANK FRESSORE TANK EFG	0/0/2000	FERMIT TO OFERATE GRANTED		NO	Source does not emit applicable
457535	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
				5, 5, 2000				Source does not emit applicable
457537	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
	_						_	Source does not emit applicable
457539	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>457541</u>	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
457543	ACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG	6/6/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>456389</u>	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	4/25/2006	PERMIT TO OPERATE GRANTED		No	emissions
								Source does not emit applicable
<u>455998</u>	ACTIVE	Basic	MEROX TREATING UNIT	4/14/2006	PERMIT TO OPERATE GRANTED		No	emissions
455452		D:-	DOUGE (SECTION AND THE FULL DESCRIPTION OF THE FORMAL PROPERTY OF TH	2/24/2006	ASSIGNIED TO ENGINEED. CLASS III		V	
<u>455153</u>		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	
433132		Dasic	TEATERY ORNACE (250 MINISTO) TROCESS GAS	3/24/2000	ASSIGNED TO ENGINEER CEASS III		103	Source does not emit applicable
455148		Basic	SULFUR RECOVERY PLANT	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		No	emissions
.55240				2, 2 1, 2000				
<u>455136</u>	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455159</u>	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455141</u>	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
				l				
<u>455106</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
455001	A CTIVE	Docio	LIFATED /FLIDALACE /> FO MANAPTLI/LIDADDOCESS CAS	2/24/2006	DEDMIT TO ODERATE CRANTED		Vas	
<u>455091</u>	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	
433030	ACTIVE	Busic	THE THE TOTAL WICE (\$ 50 MINUST OF TIME) THE CESS OF IS	3/24/2000	PERMIT TO OTERVIE GIVAVIED		163	
455109	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455113</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455120</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
4554.44	A CTIVE	D:-	LIEATED /FLIDANACE /s FO AMADTIL/LIDADDOCESS CAS	2/24/2006	DEDAME TO ODERATE CRANTED		V	
<u>455144</u>	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	
433034	ACTIVE	Busic	THE THE TOTAL WICE (\$ 50 MINUST OF TIME) THE CESS OF IS	3/24/2000	PERMIT TO OTERVIE GIVAVIED		163	
455166	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		No	Inactive
<u>455131</u>	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		No	Inactive
<u>455156</u>		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>455157</u>		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>455158</u>		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>455104</u>		Basic	FLUID CATALYTIC CRACKING UNIT	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
455435		D:-	LIEATED /FLIDALACE /s FO AAAADTU /LIDADDOCESS CAS	2/24/2006	A DDI ICATION CANCELLED		NI-	Analization Consulted
<u>455135</u>		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		APPLICATION CANCELLED		No	Application Cancelled
455160		Control	FLARE SYSTEM, REFINERY		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
<u>455151</u>		Control	TAIL GAS INCINERATOR	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
<u>455152</u>		Control	TAIL GAS INCINERATOR		APPLICATION CANCELLED		No	Application Cancelled
<u>455149</u>		Control	TAIL GAS UNIT	3/24/2006	APPLICATION CANCELLED		No	Application Cancelled
<u>455130</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	ASSIGNED TO ENGINEER - CLASS III		Yes	Course does not such analizable
455147		Basic	SULFUR RECOVERY PLANT	2/24/2006	ASSIGNED TO ENGINEER - CLASS III		No	Source does not emit applicable
455147 455150		Control	TAIL GAS UNIT		ASSIGNED TO ENGINEER - CLASS III  ASSIGNED TO ENGINEER - CLASS III		No	emissions Emission Control Technology
+33130		Control	17 HE 07 O ONT	3/24/2000	A SOLICITED TO ENGINEER CEASURI		110	Emission Control recimology
455137	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
				. ,				
<u>455118</u>	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455146</u>	ACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455133</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
455000	A CT1) (5		UEATED (FURNIAGE (: FOAKS : FEET : 1)	2/24/2222	DEDINIT TO ODED ATE OF THE		L	
<u>455092</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455103</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
+22102	ACTIVE	שמונ	TILATERY TORINACE (>30 WIND TO/ TRIJENOCESS GAS	3/24/2000	LEMVIT TO OFEMATE GRANTED		103	
455111	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
	1 -		,			1	1	I

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
						Banking/ Plan Granted		
ol_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
116	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	2/24/2006	PERMIT TO OPERATE GRANTED		Vas	
110	ACTIVE	Dasic	HEATEN/FORNACE (>30 MINIBTO/HN/PROCESS GAS	3/24/2000	PERIVITI TO OPERATE GRAINTED		Yes	
142	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
7142	ACTIVE	Dasic	THEATERY ORIVACE (>30 WINDTO/TIN) NOCESS GAS	3/24/2000	TERMIT TO OF ERATE GRANTED		103	
5102	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	3/24/2006	PERMIT TO OPERATE GRANTED		Yes	
				0, = 1, = 000			1.00	Source does not emit applicable
454677		Basic	DELAYED COKING (HEAVY CUT)	3/14/2006	ASSIGNED TO ENGINEER - CLASS I		No	emissions
			, ,				-	Source does not emit applicable
454700	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF	3/14/2006	PERMIT TO OPERATE GRANTED		No	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
								Source does not emit applicable
454678		Basic	DELAYED COKING (HEAVY CUT)	3/14/2006	ASSIGNED TO ENGINEER - CLASS I		No	emissions
								Source does not emit applicable
453880		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/21/2006	APPLICATION CHANGED FROM CLASS I - III		No	emissions
			New Source Performance Standards [40 CFR					Source does not emit applicable
<u>453455</u>		Basic	Subpart 60.113b(c)	2/9/2006	ASSIGNED TO ENGINEER - CLASS III		No	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
						ERC Change of		
						Ownership/Title		
452900		Basic	ERC - CHANGE OF TITLE	1/31/2006	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>452488</u>	ACTIVE	Basic	PETROLEUM COKE CONVEYING	1/17/2006	PERMIT TO OPERATE GRANTED		No	emissions
451749		Basic	RULE 1415 PLAN NOTIFICATIONS	12/29/2005	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
<u>451703</u>		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED		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
<u>450681</u>		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
	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		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
								11
446632		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
445048		Basic	COMPLIANCE PLAN-R1178-VOC STORAGE		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
444657		Basic	Flare Monitoring & Recording Plan		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		Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
443174	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS	4/2//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		
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE		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 H20		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
<u>442863</u>		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006		
442866		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		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	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled		
442860		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006		
442864		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		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		APPLICATION CANCELLED		No	Application Cancelled		
442388	-	Basic	STORAGE TANK GAS-OIL		APPLICATION CANCELLED		No	Application Cancelled		
442390		Basic	STORAGE TANK GAS-OIL		APPLICATION CANCELLED		No	Application Cancelled		
442391		Basic	STORAGE TANK GAS-OIL		APPLICATION CANCELLED		No	Application Cancelled		
442387		Basic	STORAGE TANK MISC MATERIALS		APPLICATION CANCELLED		No	Application Cancelled		
<u>440469</u>	ACTIVE	Basic	AMMONIA VAPORIZATION UNIT	3/1/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Inactive		
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
438813	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL		PERMIT TO OPERATE GRANTED	DI 0.5 ::	No	Prior to 01/01/2006		
436100	A CT!) /F	Basic	R-2009.1 NON POWER FAC. OPT 1		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006		
	ACTIVE	Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
435112	INACTIVE	Control	Unspecified Equip/Process (Sch E)		PERMIT TO OPERATE GRANTED  APPLICATION CANCELLED		No No	Inactive		
435113 435114		Control Control	FLARE SYSTEM, REFINERY VAPOR RECOVERY SERVING REFINERY UNIT	-, ,	APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled Application Cancelled		
435114		Control	VAPOR RECOVERY SERVING REFINERY UNIT	9/24/2004	APPLICATION CANCELLED	L	INO	Application Cancelled		

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
						Banking/ Plan Granted		
	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		Reason for Source Exclusion
<u>435111</u>		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>434576</u>		Basic	40CFR63UUU/FCCU	9/8/2004	APPLICATION CANCELLED		No	Application Cancelled
<u>434071</u>		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		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432513		Basic	STORAGE TANK FX RF W/CTL GAS-OIL		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432490	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	Unspecified Equip/Process (Sch D)		PERMIT TO OPERATE GRANTED		No	Inactive
432494		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		APPLICATION CANCELLED		No	Application Cancelled
432512		Basic	STORAGE TANK FX RF W/CTL GAS-OIL		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
432402	7.0.1172	Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432401		Control	TAIL GAS INCINERATOR		APPLICATION CANCELLED		No	Application Cancelled
432400		Control	TAIL GAS UNIT		APPLICATION CANCELLED		No	Application Cancelled
432403		Control	FLARE SYSTEM. REFINERY		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
432298		Basic	SUMP, COVERED AND CONTROLLED	, ,	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
431770	ACTIVE	Basic	CRUDE OIL DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
		Control	FLARE SYSTEM. REFINERY		PERMIT TO OPERATE GRANTED		No	Inactive
431865	_	Basic	FLUID CATALYTIC CRACKING UNIT		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	Docio	LICATED (FLIDNIAGE IN FORMADTILI/LIDINDOGESS CAS	6/22/2004	DEPART TO ODERATE CRANTED		No	Dries to 01/01/2006
431376	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS HYDROGEN FLUORIDE TREATING		PERMIT TO OPERATE GRANTED ASSIGNED TO ENGINEER - CLASS III		No No	Prior to 01/01/2006 Prior to 01/01/2006
	INIACTIVE	Basic			PERMIT TO OPERATE GRANTED			
431353 431364	INACTIVE	Basic	CATALYST STORAGE (HOPPERS)		APPLICATION CANCELLED		No	Inactive
		Basic	COKE HANDLING & STORAGE FACILITY DELAYED COKING UNIT		APPLICATION CANCELLED  APPLICATION CANCELLED		No No	Application Cancelled
431363 431366		Basic			APPLICATION CANCELLED	1		Application Cancelled
431366 431362		Basic	COKE HANDLING & STORAGE FACILITY				No No	Application Cancelled
431362 431368		Basic Basic	CATALYTIC HYDROCRACKING UNIT HYDROGEN PRODUCTION PLANT		ASSIGNED TO ENGINEER - CLASS III ASSIGNED TO ENGINEER - CLASS III		No No	Prior to 01/01/2006
431368					APPLICATION CHANGED FROM CLASS I - III			Prior to 01/01/2006
430959		Basic Basic	Waste H2O Treating >50,000 GPD R-2009.1 NON POWER FAC. OPT 1		BANKING/ PLAN GRANTED	Plans & Evaportion	No	Prior to 01/01/2006 Prior to 01/01/2006
429931		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED	Plans & Excavation	No No	
423929				-, -,		Dlans & Evenyation		Application Cancelled
	ACTIVE	Basic Basic	PLAN, RULE 1173 (h)(2)ATMOS-PRD'S MISC MATERIALS TREATING		BANKING/ PLAN GRANTED PERMIT TO OPERATE GRANTED	Plans & Excavation	No No	Prior to 01/01/2006 Prior to 01/01/2006
	INACTIVE	Control	CYCLONE		PERMIT TO OPERATE GRANTED		No	Inactive
44040/	IINACTIVE	Control	FLARE SYSTEM, REFINERY	, -,	APPLICATION REJECTED	1	No	Application Rejected

426428 Basic STORAGE TANK, OTHER HEAVY CUT PETROLEUM 3/2/2004 APPLICATION CANCELLED No Application Cancelled	EXXONMOBIL OIL CORPORATION - Facility 800089 Sources									
27642   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1642   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1642   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1642   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1642   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1643   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1643   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   2/1643   Rosic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelle   3/2/2004 APPLICATION CANCELLED   No APPLICATION CANC										
256427   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2008   APPLICATION CANCELLED   No   Application Cancelle	Appl_Nbr F	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion	
256427   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2008   APPLICATION CANCELLED   No   Application Cancelle	126121		Rasic	STORAGE TANK OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled	
23/24/29   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   31/2/2008   Application CancelleD   No	420424		Dasic	STORAGE TANK, OTHER HEAVY COT FETROLLOW	3/2/2004	AFFEICATION CANCELLED		NO	Application cancelled	
23/24/29   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   31/2/2008   Application CancelleD   No	426427		Basic	STORAGE TANK. OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled	
236425   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelle   226436   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   266432   Control   Scrubber, Venturi Venting \$5.5.   2/2/2006   APPLICATION CANCELLED   No   Application Cancelle   267432   Control   Application Cancelle   267432   Control   Application Cancelle   267432   Control   Application Cancelle   267432   Control   Application Cancelle   277400   APPLICATION CANCELLED   No   Prior to 01/01/2/2006   2674325   Control   Application Cancelle   277400   APPLICATION CANCELLED   Plans & Excavation   No   Prior to 01/01/2/2006   277400   APPLICATION CANCELLED   Plans & Excavation   No   Prior to 01/01/2/2006   277400   APPLICATION CANCELLED   Plans & Excavation   No   Prior to 01/01/2/2006   APPLICATION CANCELLED   Application Cancelle   277400   APPLICATION CANCELLED   No   Prior to 01/01/2/2006   APPLICATION CANCELLED   No   Application Cancelle   277400   APPLICATION CANCELLED   No   APPLICATION CANCELLED   N				, , , , , , , , , , , , , , , , , , , ,	.,,					
Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelled   426-433   Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelled   426-122   Control   Scrubber, Ventrul venting s.s.   2/2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   426-122   Control   Scrubber, Ventrul venting s.s.   2/2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   426-122   Control   Scrubber, Ventrul venting s.s.   2/2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   426-122   Control   Scrubber, Ventrul venting s.s.   2/2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   426-122   Control   Scrubber, Ventrul venting s.s.   2/2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   Application Cancelled   Application Cancelled   426-122   Application Cancelled   Application Cancelle	426428		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled	
Basic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2004 APPLICATION CANCELLED   No Application Cancelled										
19633    Rasic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control	<u>426429</u>		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled	
19633    Rasic   STORAGE TANK, OTHER HEAVY CUT PETROLEUM   3/2/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control   Scrubber, Venturi Wenting s.   2/20/2006   APPLICATION CANCELLED   No   Application Cancelled   45632    ACTIVE   Control										
436121	<u>426430</u>		Basic	STORAGE TANK, OTHER HEAVY CUT PETROLEUM	3/2/2004	APPLICATION CANCELLED		No	Application Cancelled	
436121	426422		Dasia	CTORACE TANK OTHER HEAVY CUT RETROLEUM	2/2/2004	ADDITION CANCELLED		No	Application Cancelled	
1.25(12)   Control   Scrubber, Ventruit Ventring S.S.   27(07)2006 APPELCATION CANCELLED   No   Application Cancell   2616(12)   Control   CAMPER				<u> </u>					• • •	
205612   Control   Control   Control   Control   Capter   Control   Capter   Capte				· · · · · · · · · · · · · · · · · · ·					- ' '	
A2366  ACTIVE   Control   FLARE SYSTEM, BERINEY   2/6/2004   PERMIT TO OPERATE GRANTED   No   Prior to 01/01/2006									· · ·	
423387		ACTIVE								
Basic   STORAGE TANK MISC MATERIALS   12/23/2003 ASSIGNED TO ENGINEER - CLASS III   NO Prior to 01/01/2006		ACTIVE					Diana & Evenyation			
22335   NACTIVE   Control   VAPOR RECOVERY SERVING REFINERY UNIT   12/23/2003 PERMIT TO OPERATE GRANTED   No Inactive						-	Platis & Excavation			
A23388		INIA CTIVE								
423388   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2038   BANKING/ PLAN GRANTED   No   Prior to 01/01/2006   423392   Control   AMINE (OR DEA) REGERERATION   12/23/2038   APPLICATION CANCELLED   No   Application Cancelled   ADPLICATION REJECTED   No   Application Rejected   423394   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2038   APPLICATION REJECTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   422395   Basic   ALKYLATION UNIT   12/16/2003   BANKING/ PLAN GRANTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   ADPLICATION REJECTED   RECLAIM PERMIT REVISION   No   Prior to 01/01/2006   ADPLICATION REJECTED   RECLAIM PERMIT REVISION   No   Prior to 01/01/2006   ADPLICATION RESPONSE   RECLAIM PERMIT AMEND- RECLAIM ONLY   12/16/2003   BANKING/ PLAN GRANTED   RECLAIM PErmit Revision   No   Prior to 01/01/2006   ADPLICATION RESPONSE   RECLAIM PERMIT AMEND- RECLAIM ONLY   12/16/2003   ANALYSIC   ADPLICATION CANCELLED   No   Application Cancelled   ADPLICATION RESPONSE   ADPLICATION RESP	<u>423395</u> I	INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT	12/23/2003	PERMIT TO OPERATE GRANTED		NO	Inactive	
423388   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2038   BANKING/ PLAN GRANTED   No   Prior to 01/01/2006   423392   Control   AMINE (OR DEA) REGERERATION   12/23/2038   APPLICATION CANCELLED   No   Application Cancelled   ADPLICATION REJECTED   No   Application Rejected   423394   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2038   APPLICATION REJECTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   422395   Basic   ALKYLATION UNIT   12/16/2003   BANKING/ PLAN GRANTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   ADPLICATION REJECTED   RECLAIM PERMIT REVISION   No   Prior to 01/01/2006   ADPLICATION REJECTED   RECLAIM PERMIT REVISION   No   Prior to 01/01/2006   ADPLICATION RESPONSE   RECLAIM PERMIT AMEND- RECLAIM ONLY   12/16/2003   BANKING/ PLAN GRANTED   RECLAIM PErmit Revision   No   Prior to 01/01/2006   ADPLICATION RESPONSE   RECLAIM PERMIT AMEND- RECLAIM ONLY   12/16/2003   ANALYSIC   ADPLICATION CANCELLED   No   Application Cancelled   ADPLICATION RESPONSE   ADPLICATION RESP							RECLAIM Pormit Povision			
A223306   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2003   APPLICATION CANCELLED   No   Application Cancelle   A223304   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2003   APPLICATION REJECTED   No   Application Rejected   A22394   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/23/2003   ANAINING/ PLAN GRANTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   A22935   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/16/2003   ASSIGNED TO ENGINEER - CLASS III   No   Prior to 01/01/2006   A22936   ALXYLATION UNIT   12/16/2003   ANAINING/ PLAN GRANTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   A22935   ASSIGNED TO ENGINEER - CLASS III   No   Application Cancelled   A22935   ACTIVE   Basic   MISC MATERIALS TREATING   12/16/2003   PREMIT TO OPERATE GRANTED   No   Application Cancelled   A22935   ACTIVE   Basic   HYDROGEN DESULFURIZATION UNIT   12/3/2003   PERMIT TO OPERATE GRANTED   No   Application Cancelled   A22931   ASSIC	123388		Rasic	EACH ITY PERMIT AMEND- RECLAIM ONLY	12/23/2003	BANKING / PLAN GRANTED	RECLATIVI PETTITIL REVISION	No	Prior to 01/01/2006	
ALIZY   ALIZ						·				
12/23/203										
422955   Basic   ALKYLATION UNIT   12/16/2003   ASSIGNED TO ENGINEER - CLASS III   No   Prior to 01/01/2006							DECLAIMA Dormit Dovision			
422938   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/16/2003   BANKING/ PLAN GRANTED   RECLAIM Permit Revision   No   Prior to 01/01/2006   422935   ACTIVE   Basic   MISC MATERIALS TREATING   12/16/2003   APPLICATION CANCELLED   No   Application Cancelled   APPLICATION CANCELLED   No   Prior to 01/01/2006   422931   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   422931   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   12/3/2003   APPLICATION CANCELLED   No   Application Cancelled   APPLICATION CANCELLED   No   Prior to 01/01/2006   422319   Basic   LPG DISTILLATION UNIT   11/26/2003   ASSIGNED TO ENGINEER - CLASS III   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   422393   ACTIVE   Basic   MISC MATERIALS TREATING   11/26/2003   ASSIGNED TO ENGINEER - CLASS III   No   Prior to 01/01/2006   422393   ACTIVE   Basic   MISC MATERIALS TREATING   11/26/2003   ASSIGNED TO ENGINEER - CLASS III   No   Prior to 01/01/2006   422393   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   4223328   Basic   FAC						·	RECLATIVI PERMIT REVISION			
422956	422955		Basic	ALKYLATION UNIT	12/16/2003	ASSIGNED TO ENGINEER - CLASS III		NO	Prior to 01/01/2006	
422956	122938		Rasic	EACH ITY PERMIT AMEND- RECLAIM ONLY	12/16/2003	BANKING / PLAN GRANTED	RECLAIM Parmit Revision	No	Prior to 01/01/2006	
Active						•	RECEATIVI FEITHE REVISION			
Active		ACTIVE								
422333   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   No   Prior to 01/01/2006   422307   Basic   FUEL GAS, TREATING   11/26/2003   ASSIGNED TO ENGINEER - CLASS   No   Prior to 01/01/2006   422344   Basic   GAS PLANT   11/26/2003   ASSIGNED TO ENGINEER - CLASS   No   Prior to 01/01/2006   422345   No   Prior to 01/01/2006   422346   Basic   GAS PLANT   11/26/2003   ASSIGNED TO ENGINEER - CLASS   III   No   Prior to 01/01/2006   422367   ACTIVE   Basic   MISC MATERIALS TREATING   11/26/2003   ASSIGNED TO ENGINEER - CLASS   III   No   Prior to 01/01/2006   422367   ACTIVE   Control   REFRIGERATED CONDENSER   11/26/2003   PERMIT TO OPERATE GRANTED   No   Prior to 01/01/2006   422367   ACTIVE   Control   REFRIGERATED CONDENSER   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   422308   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   422328   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   422328   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								1	· '	
A22319		ACTIVE								
A22307   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   422303   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   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   422328   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   422328   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   422328   Basic   FACILITY PERMIT AMEND- RECLAIM ONLY   11/26/2003   BANKING/ PLAN GRANTED   RECLAIM PERMIT REVISION   NO   Prior to 01/01/2006   422328   A										
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 422393 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 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 422328 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 422328 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 422328 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										
A22381   Basic   Treating, Petroleum Distillates   11/26/2003   ASSIGNED TO ENGINEER - CLASS III   No   Prior to 01/01/2006				· · · · · · · · · · · · · · · · · · ·						
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  422328 Basic FACILITY PERMIT AMEND- RECLAIM ONLY 11/26/2003 BANKING/ PLAN GRANTED RECLAIM Permit Revision No Prior to 01/01/2006								1		
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										
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										
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	422367	ACTIVE	Control	REFRIGERATED CONDENSER	11/26/2003	PERMIT TO OPERATE GRANTED		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	422202		Dasia	FACILITY DEPART ANAEND DECLARA ONLY	11/26/2002	DANKING / DI AN CDANTED	DECLAINA Dormit Dovision	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	422293		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	422201		Pacie	EACH ITY DEPART AMEND, DECLAIM ONLY	11/26/2002	PANICING / DI ANI GRANTED	DECLAIM Dormit Povision	No	Prior to 01/01/2006	
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	422301		Dasic	PACILITY PERIORI AMEND- RECLARIN ONLY	11/20/2003	BANKING/ PLAN GRANTED	RECLATIVI PETTITI REVISION	INO	F1101 t0 01/01/2008	
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	422308		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	722300		Dusic	TAGETT LEMMIT AMEND- RECEASIVI ONE	11/20/2003	DATE OF LANGUAGE	MECEANIVIT CHINE NEVISION	110	1 1101 to 01/01/2000	
422328 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	
	722310		20310	TOTAL TERMINATION RECENTIVE ONE	11,20,2003	S. C.			10 01/01/2000	
	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					,,	12, 12 2		-		
	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	422364		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/26/2003	BANKING/ PLAN GRANTED	<b>RECLAIM Permit Revision</b>	No	Prior to 01/01/2006	

			EXXONMOBIL OIL CORPORATION - Facilit	y 800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
				1.1/2.5/2.000				
422372		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
422314		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	, , , , , , , , , , , ,	APPLICATION CANCELLED		No	Application Cancelled
422318		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	, .,	APPLICATION CANCELLED		No	Application Cancelled
422325		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
422334		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION CANCELLED		No	Application Cancelled
422343		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	, .,	APPLICATION CANCELLED		No	Application Cancelled
422368		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION CANCELLED		No	Application Cancelled
422370		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION CANCELLED		No	Application Cancelled
422376		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION CANCELLED		No	Application Cancelled
422380		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
422382		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION CANCELLED		No	Application Cancelled
422323		Basic	BULK LOAD TANK TRUCK (1 RACK) RESIDUAL		APPLICATION CANCELLED		No	Application Cancelled
<u>422295</u>		Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>422298</u>		Basic	FUEL GAS, TREATING	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>422313</u>		Basic	GASOLINE BLENDING UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>422361</u>		Basic	MISC MATERIALS TREATING		APPLICATION CANCELLED		No	Application Cancelled
<u>422359</u>		Basic	SULFUR RECOVERY PLANT	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
422342		Basic	WASTE WATER TREATING (>50000 GAL/DAY)	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>422373</u>		Control	FLARE SYSTEM, REFINERY		APPLICATION CANCELLED		No	Application Cancelled
<u>422374</u>		Control	FLARE SYSTEM, REFINERY	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>422375</u>		Control	FLARE SYSTEM, REFINERY	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>422309</u>		Basic	FLUID CATALYTIC CRACKING UNIT	11/26/2003	APPLICATION REJECTED		No	Application Rejected
<u>422315</u>		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		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		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		APPLICATION CANCELLED	22 2	No	Application Cancelled
422172		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	, -,	APPLICATION CANCELLED		No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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	B 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		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420620		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420623		Basic	STORAGE TANK-GAS DOME EXT.FLOAT ROOF		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
420604		Control	REFRIGERATED CONDENSER		APPLICATION CANCELLED		No	Application Cancelled
420572		Basic	HYDROGEN DESULFURIZATION UNIT		APPLICATION REJECTED		No	Application Rejected
419695	ACTIVE	Basic	HYDROGEN FLUORIDE TREATING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
418575		Control	FLARE SYSTEM, REFINERY		APPLICATION CANCELLED		No	Application Cancelled
416818		Basic	SUMP, COVERED AND CONTROLLED		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
416867		Control	VAPOR RECOVERY SERVING REFINERY UNIT		ASSIGNED TO ENGINEER - CLASS I		No	Prior to 01/01/2006
416819		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		B BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
414032		Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED	need iiii r ei iii e teetisioii	No	Application Cancelled
414031		Basic	SUMP, CONTAINMENT		APPLICATION REJECTED		No	Application Rejected
	ACTIVE	Basic	ALKYLATION UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412898	ACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR		APPLICATION CANCELLED		No	Application Cancelled
413050		Basic	R-2009.1 NON POWER FAC. OPT 1		B BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED	Tidis & Excavation	No	Inactive
412901	INVICTIVE	Basic	SULFUR RECOVERY PLANT		APPLICATION CANCELLED		No	Application Cancelled
412899		Control	TAIL GAS INCINERATOR		APPLICATION CANCELLED		No	Application Cancelled
412739		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
412741		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
412742		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
412743		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
412744		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
411586		Basic	HYDROTREATING UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
411508		Basic	Treating, Petroleum Distillates		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
411502		Basic	ALKYLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
411503		Basic	HYDROGEN DESULFURIZATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
411507		Basic	MEROX TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
411500		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU	, -,	APPLICATION CANCELLED		No	Application Cancelled
411504		Basic	ALKYLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
411304		Susic	- Carrier Gran	2,3,2003		Change of Conditions: No		, application currection
						Engineering		
						Evaluation/Administrative		
						Changes		
411506		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/5/2003	B BANKING/ PLAN GRANTED	Changes	No	Prior to 01/01/2006
411005		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Prior to 01/01/2006
41005		Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE		ASSIGNED TO ENGINEER - CLASS III	MECEATIVI FEITHIL NEVISION	No	Prior to 01/01/2006
410369	L	Dasic	STORAGE TAINK FETROLLOW LIGHT DISTILLATE	1///2003	MASSIGNED TO LINGUINEER - CLASS III		7,40	1 1101 10 01/01/2000

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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		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		PERMIT TO OPERATE GRANTED		No	Inactive
410399	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
410402	INACTIVE	Basic	STORAGE TANK PRESSURE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
410386	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
120000		Dusie	STOTE THE THE STOTE STORE STOR	2///2005	12	+		ddvc
410395		Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H20	1/7/2003	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
410333		Dasic	STORAGE TANK W/ EXTTEGAT ROOF WASTE 1120	1/7/2003	ASSIGNED TO ENGINEER CEASS III		140	11101 to 01/01/2000
410655	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410033	ACTIVE	Dasic	STORAGE TANK W/ EXTTEGAT ROOF GASOLINE	1/7/2003	PERIOR TO OFFICE GRANTED	+	INO	FII01 to 01/01/2000
410206	INACTIVE	Dasia	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/2002	DEDMIT TO ODEDATE CRANTED		No	Inactive
	INACTIVE	Basic	·		PERMIT TO OPERATE GRANTED			Inactive
		Basic	VACUUM DISTILLATION UNIT		PERMIT TO OPERATE GRANTED	_	No	Inactive
	INACTIVE	Basic	Waste H2O Treating >50,000 GPD		PERMIT TO OPERATE GRANTED		No	Inactive
410333	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
410757		Basic	ALKYLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>410421</u>		Basic	BUTANE TREATING		APPLICATION CANCELLED		No	Application Cancelled
410422		Basic	BUTANE TREATING		APPLICATION CANCELLED		No	Application Cancelled
<u>410637</u>		Basic	CATALYST HANDLING SYSTEM		APPLICATION CANCELLED		No	Application Cancelled
<u>410638</u>		Basic	CATALYST HANDLING SYSTEM		APPLICATION CANCELLED		No	Application Cancelled
410622		Basic	CATALYTIC HYDROCRACKING UNIT	, ,	APPLICATION CANCELLED		No	Application Cancelled
410623		Basic	CATALYTIC HYDROCRACKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>410624</u>		Basic	CATALYTIC HYDROCRACKING UNIT	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410628		Basic	CATALYTIC REFORMING UNIT	, ,	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		APPLICATION CANCELLED		No	Application Cancelled
410626		Basic	HYDROGEN PRODUCTION PLANT		APPLICATION CANCELLED		No	Application Cancelled
410633		Basic	HYDROTREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
410418		Basic	LPG TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
410406		Basic	STORAGE TANK FX RF W/INT FLT GASOLINE		APPLICATION CANCELLED	1	No	Application Cancelled
		1	,	, , , _ 300		†	-	,,
410383		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410303		23310	S. S	1,7,2003	THE CONTROLLED		1	- ipplication currents
410384		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/7/2003	APPLICATION CANCELLED		No	Application Cancelled
410304	l .	24310	S. S	1,7,2003	The state of the s	1	1	ppcation cancelled

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
Anni Nhr	Permit_Status	Fa Tyne	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)		APPLICATION CANCELLED	7.ppmaation otatas	No	Application Cancelled
410381		Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
410635		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CANCELLED		No	Application Cancelled
410636		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CANCELLED		No	Application Cancelled
410752		Basic	COKE HANDLING & STORAGE FACILITY		APPLICATION REJECTED		No	Application Rejected
410753		Basic	COKE HANDLING & STORAGE FACILITY		APPLICATION REJECTED		No	
410754		Basic	COKE HANDLING & STORAGE FACILITY		APPLICATION REJECTED	+	No	Application Rejected
410631		Basic	HYDRODESULFURIZATION UNIT (HDS)		APPLICATION REJECTED		No	Application Rejected
								Application Rejected
<u>410759</u>		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
<u>410394</u>	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
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB		PERMIT TO OPERATE GRANTED		No	Inactive
<u>410235</u>		Basic	PLAN RULE 463 (D)(2)	12/1//2002	ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
<u>409767</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>409766</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>409768</u>	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	12/17/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>409769</u>	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		ASSIGNED TO ENGINEER - CLASS III		No	Prior to 01/01/2006
<u>408537</u>		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
<u>408539</u>		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
408340	ACTIVE	Basic	GROUNDWATER TREATMENT SYSTEM		PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006
	ACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
408155								

			EXXONMOBIL OIL CORPORATION - Facili	ity 800089 Sou	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	7/20/2003	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			EXXONMOBIL OIL CORPORATION - Facility	/ 800089 Sour	rces			
Appl Nbr	Permit_Status	Ea Type	Equip Description	Appl Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
404833		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED	Application Status	No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404839	_	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404842		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404844	-	Basic	STORAGE TANK FX RF W/CTL GASOLINE	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404847	_	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404849		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404851	-	Basic	STORAGE TANK FX RF W/CTL GASOLINE	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404854		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404859	-	Basic	STORAGE TANK FX RF W/CTL GASOLINE	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404853		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404864		Basic	STORAGE TANK FX RF W/CTL GASOLINE STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404866		Basic	STORAGE TANK FX RF W/CTL GASOLINE STORAGE TANK FX RF W/CTL GASOLINE	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404869		Basic	STORAGE TANK FX RF W/CTL GASOLINE STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404869		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.  Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404820					PERMIT TO OPERATE GRANTED		No	
		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404825		Control	Activated Carbon Adambar Drum Vent t.s.	<del></del>				Prior to 01/01/2006
404827		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404829		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404833		Control	Activated Carbon Adsorber Drum Vent t.s.	<del></del>	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404835		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404839		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404847		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404851		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404854		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404856		Control	Activated Carbon Adsorber Drum Vent t.s.	, -,	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404859		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404864		Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404804		Basic	GROUNDWATER TREATMENT SYSTEM		APPLICATION CANCELLED		No	Application Cancelled
404724		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	-	No	Application Cancelled
404725		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	-	No	Application Cancelled
404726		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	-	No	Application Cancelled
404728		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	1	No	Application Cancelled
404734		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	1	No	Application Cancelled
404737		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED	1	No	Application Cancelled
404738		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED		No	Application Cancelled
<u>404741</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED		No	Application Cancelled
<u>404743</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS		APPLICATION CANCELLED		No	Application Cancelled
404744		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>404746</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>404747</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>404748</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>404749</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>404750</u>		Basic	STORAGE TANK OTHER W/CTL MISC PRODUCTS	7/29/2002	APPLICATION CANCELLED		No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
<u>404754</u>		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
<u>404756</u>		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
<u>404764</u>		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		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		APPLICATION REJECTED		No	Application Rejected
400948		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE		APPLICATION REJECTED		No	Application Rejected
400949		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE		APPLICATION REJECTED		No	Application Rejected
400950		Basic	COOLING TOWERS-HEX CHROME COMPLIANCE		APPLICATION REJECTED		No	Prior to 01/01/2006
		Basic	STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED		No	Inactive
400782		Basic	Plan, Rule 463(e)(1)(A)		APPLICATION CANCELLED		No	Application Cancelled
400631		Basic	PET COKE STOR. PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006

			EXXONMOBIL OIL CORPORATION - Facility	/ 800089 Soui	ces			
						Banking/ Plan Granted		
ppl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
			COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN					
400457		Basic	FUEL ALLOCATION ADJ	4/19/2002	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
399141		Basic	ERC - CHANGE OF TITLE	3/22/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
399078		Basic	ERC - CHANGE OF TITLE	3/15/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						ERC Change of		
						Ownership/Title		
398942		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
398525		Basic	R-2009.1 NON POWER FAC. OPT 1		APPLICATION DENIED		No	Application Denied
396699		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
393174		Basic	Treating, Petroleum Distillates	11/14/2001	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	BUTANE TREATING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
392989		Control	SOUR WATER STRIPPER		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
			SPRAY BOOTH/ENCLOSURE, POWDER COATING					
392020		Control	SYSTEM	10/11/2001	APPLICATION CANCELLED		No	Application Cancelled
			SPRAY BOOTH/ENCLOSURE, POWDER COATING					
392021		Control	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
						ERC Change of		
						Ownership/Title		
390631		Basic	ERC - CHANGE OF TITLE	8/24/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
389535	ACTIVE	Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		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
	ACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
387549		Basic	STORAGE TANK MISC MATERIALS		APPLICATION CANCELLED		No	Application Cancelled
			-	. , , , , ,				
386539		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/22/2001	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
386580	-	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS		APPLICATION CANCELLED		No	Application Cancelled
386581		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS		APPLICATION CANCELLED		No	Application Cancelled
		1	, , , , , , , , , , , , , , , , , , , ,	, 10, 200				,,
386269		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/16/2001	APPLICATION CANCELLED		No	Application Cancelled
386538		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Control	FLARE SYSTEM, REFINERY	-, -,	PERMIT TO OPERATE GRANTED		No	Inactive

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
				= /0/000				
386849	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/8/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
200052	A CTIVE	D:-	STORAGE TANK W/ EVT FLOAT BOOF MAISC MAATI	F /0 /2001	DEDAME TO OBEDATE OB ANTED		NI -	D-i t- 01 /01 /2005
386853	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	5/8/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
200000	ACTIVE	Dasia	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	E /0/2001	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
385871	ACTIVE	Basic Control	TAIL GAS INCINERATOR		APPLICATION CANCELLED		No No	Application Cancelled
	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	GASOLINE REFINING		PERMIT TO OPERATE GRANTED		No	Inactive
385872	IIVACTIVE	Control	SOUR WATER OXIDIZER		APPLICATION CANCELLED		No	Application Cancelled
384491		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
384499	ACTIVE	Basic	RAILROAD CAR UNLOAD LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
384498	ACTIVE	Basic	LPG DISTILLATION UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
384484		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
385155		Basic	BULK LDNG/UNLDG RACK,JP-8,(>50K-200K GPD		APPLICATION CANCELLED		No	Application Cancelled
385157		Basic	STORAGE TANK FX RF W/ INT FLT PET DISTIL		APPLICATION CANCELLED		No	Application Cancelled
384501		Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
-			,	., .,		ERC Change of		, p
						Ownership/Title		
384397	•	Basic	ERC - CHANGE OF TITLE	3/28/2001	BANKING/ PLAN GRANTED	Ι,	No	Prior to 01/01/2006
					·	ERC Change of	-	, , , , , , , , , , , , , , , , , , , ,
						Ownership/Title		
384511		Basic	ERC - CHANGE OF TITLE	3/28/2001	BANKING/ PLAN GRANTED	,,	No	Prior to 01/01/2006
383365	INACTIVE	Control	FLARE SYSTEM, REFINERY		PERMIT TO OPERATE GRANTED		No	Inactive
383364		Control	FLARE SYSTEM, REFINERY	3/8/2001	PERMIT TO OPERATE GRANTED		No	Inactive
383366		Control	FLARE SYSTEM, REFINERY		APPLICATION REJECTED		No	Application Rejected
						ERC Change of		
						Ownership/Title		
381032		Basic	ERC - CHANGE OF TITLE	2/7/2001	BANKING/ PLAN GRANTED		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
						ERC Alteration		
380549		Basic	ERC ALTERATION		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>379861</u>		Basic	Flare Monitoring & Recording Plan		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>379340</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR) PROC GAS		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
378905		Basic	ERC ALTERATION		APPLICATION REJECTED		No	Application Rejected
380189		Basic	BOILER-(		APPLICATION CANCELLED		No	Application Cancelled
380190		Basic	BOILER-(		APPLICATION CANCELLED		No	Application Cancelled
380191	A CT11 /5	Basic	BOILER-(		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377838		Basic	ALKYLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
377837	ACTIVE	Basic Basic	ALKYLATION UNIT STORAGE TANK MISC MATERIALS		APPLICATION CANCELLED PERMIT TO OPERATE GRANTED		No No	Application Cancelled Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK MISC MATERIALS STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377358	ACTIVE	Basic	STORAGE TANK MISC MATERIALS STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006  Prior to 01/01/2006
377333	ACTIVE	Basic	STORAGE TANK MISC MATERIALS STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK MISC MATERIALS STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK MISC MATERIALS  STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
377322		Basic	STORAGE TANK MISC MATERIALS  STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED		No	Inactive
377324		Basic	STORAGE TANK MISC MATERIALS  STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK MISC MATERIALS		PERMIT TO OPERATE GRANTED		No	Inactive
311330	IIIV ICTIVE	Dusic	STOTATOL TATRIC WIND CHATEMIALS	11/22/2000	TEMMIN TO OTENATE GRANTED	_	1	mactive

			EXXONMOBIL OIL CORPORATION - Facility	y 800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
						ERC Change of		
						Ownership/Title		
<u>375341</u>		Basic	ERC - CHANGE OF TITLE	10/10/2000	BANKING/ PLAN GRANTED		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		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
<u>368738</u>		Control	MIST CONTROL		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Control	FLARE, OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	FLUID CATALYTIC CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>368566</u>		Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		APPLICATION CANCELLED		No	Application Cancelled
<u>367473</u>	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>367395</u>		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		APPLICATION CANCELLED		No	Application Cancelled
<u>367396</u>		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		APPLICATION CANCELLED		No	Application Cancelled
<u>367393</u>		Control	AFTERBURNER,/OXIDIZER, CATALYTIC		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>366927</u>		Basic	I C E (50-500 HP) EM ELEC GEN-OIL		APPLICATION REJECTED		No	Application Rejected
<u>364405</u>	INACTIVE	Control	FLARE SYSTEM, REFINERY		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>364854</u>		Basic	Flare Monitoring & Recording Plan	12/6/1999	APPLICATION CANCELLED		No	Application Cancelled
			COMPLIANCE PLAN FOR R-2002(C) (12)-CLEAN	10/00/11			l	
<u>361631</u>		Basic	FUEL ALLOCATION ADJ		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	ACTIVE	Basic	SUMP, COVERED AND CONTROLLED		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
361852	ACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH C)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>361847</u>	ACTIVE	Basic	STORAGE TANK FUEL OIL	9/30/1999	PERMIT TO OPERATE GRANTED	500 Cl	No	Prior to 01/01/2006
						ERC Change of		
250055		D:	ENVICCION DEDUCTION COSSIT	0/45/4655	DANKING / DI ANI CDANITTO	Ownership/Title	N-	Drie - t - 01 /01 /2005
<u>359857</u>		Basic	EMISSION REDUCTION CREDIT		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
359260		Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>359261</u>	A CTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	DELAYED COKING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>358111</u>	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 Sour	ces			
Nbr	Permit_Status	Ea Type	Equip Description	Appl Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
358113		Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
358122		Basic	DELAYED COKING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
356977	_	Basic	BULK LOAD MULTI-RACK FACILITY LPG		APPLICATION CANCELLED		No	Application Cancelled
355279		Basic	SULFUR RECOVERY PLANT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
353811		Control	TAIL GAS INCINERATOR	-, -,	APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
353806		Basic	SULFUR RECOVERY PLANT		APPLICATION CHANGED FROM CLASS I - III		No	Prior to 01/01/2006
	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
351162		Basic	EMISSION REDUCTION CREDIT		BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
349877		Control	MIST CONTROL		APPLICATION CHANGED FROM CLASS I - III	Lite Attendion	No	Prior to 01/01/2006
349875		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		APPLICATION CANCELLED		No	Application Cancelled
349876		Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD	, ,	APPLICATION CANCELLED		No	Application Cancelled
349762		Basic	EMISSION REDUCTION CREDIT		BANKING/ PLAN GRANTED	ERC Alteration	No	Prior to 01/01/2006
344221		Basic	FLUID CATALYTIC CRACKING UNIT		APPLICATION CANCELLED	LIC AITERATION	No	Application Cancelled
344222		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
344222		Control	SELECTIVE CATALITIC REDUCTION	0/19/1990	APPLICATION CANCELLED		NO	Application cancelled
<u>343183</u>	ACTIVE	Basic	STORAGE TANK W/INT FLOAT ROOF HYDROCARB		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
<u>340343</u>		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
	INACTIVE	Control	ELECTROSTATIC PRECIPITATOR FOR FCCU		PERMIT TO OPERATE GRANTED		No	Inactive
335050		Basic	HYDRODESULFURIZATION UNIT (HDS)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	FLARE SYSTEM, REFINERY	, -,	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
_	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE	-,,	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL KEROSENE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		PERMIT TO OPERATE GRANTED		No	Inactive
331130	INACTIVE	Basic	Compliance plan for Rule 1176(d)(e) - VOC Em	7/15/1997	PERIVIT TO OPERATE GRANTED		NO	mactive
331129		Basic	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
	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		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
	INACTIVE INACTIVE	Basic Control	STORAGE TANK W/ EXT FLOATING ROOF CRUDE Activated Carbon Adsorber Drum Vent s.s.	1/28/1997	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	INIA CTIVE	Control	AFTERBURNER, DIRECT FLAME		APPLICATION CANCELLED		No	Application Cancelled
_	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
319221		Basic	OIL HEATING & CIRCULATING SYSTEM		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL NAPHTHA		PERMIT TO OPERATE GRANTED		No	Inactive
316831		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		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					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
						Ownership/Title		
313205		Basic	ERC - CHANGE OF TITLE	3/28/1996	BANKING/ PLAN GRANTED		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
	INACTIVE	Basic	DELAYED COKING UNIT		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
<u>303136</u>		Control	ACTIVATED CARBON ADSORBER, DRUM VENT S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>301858</u>		Control	SELECTIVE CATALYTIC REDUCTION		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
	INACTIVE	Basic	BULK CHEMICAL TERMINAL MISC INORG CHEMS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HYDROTREATING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TURBINE ENGINE (<=50 MW) OTHER FUEL		PERMIT TO OPERATE GRANTED		No	Inactive
<u>297437</u>		Basic	Plan, Rule 463(e)(1)(A)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>295838</u>		Basic	BOILER (>50 MMBTU/HR) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>295839</u>		Control	SELECTIVE CATALYTIC REDUCTION	8/19/1994	APPLICATION CANCELLED		No	Application Cancelled
297016		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	BULK LDNG/UNLDNG,RACK,JP-8,>200,000 GPD		PERMIT TO OPERATE GRANTED		No	Inactive
<u>297014</u>	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
<u>297015</u>	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
			,	.,,				
			PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	0/45/4004	DANIKING / DI ANI CDANITED	Dlans & Evenyation	l., -	Dries to 01/01/2006
<u>295718</u>		Basic	PLAN ROLE 1100 (CONTAININATED 301L HAND.)	8/15/1994	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
al Nbr	Permit_Status	Ea Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
I_IADI	remm_status	Lq_Type	VAPOR RECOVERY SERVING CRUDE OIL	Appi_Date	Appi_Status	Application Status	Source miciadea:	Reason for Source Exclusion
92310		Control	PRODUCTION SYSTEM	5/2/199/	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	CO BOILER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
88829	ACTIVE	Control	FLARE SYSTEM, REFINERY		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	BULK LOADING MULTI REC TRUCKS LPG		PERMIT TO OPERATE GRANTED		No	Inactive
38006	IIVACTIVE	Basic	COOLING TOWER PETROLEUM OPERATIONS		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	LIGHT DISTILLATE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE INACT_NR	Basic	HYDRODESULFURIZATION UNIT (HDS)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NK INACTIVE	Control	VAPOR RECOVERY SERVING REFINERY UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
4100	INACTIVE	Control	VAPOR RECOVERT SERVING REFINERT UNTI	6/11/1993	PERIVITI TO OPERATE GRANTED		INO	mactive
1270	INACTIVE	Control	SCAVENGER PLANTS-SULFUR OR SULFURIC ACID	5/1//1002	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		VAPOR RECOVERY SERVING REFINERY UNIT		PERMIT TO OPERATE GRANTED		No	
	INACTIVE	Control			PERMIT TO OPERATE GRANTED		No	Inactive
		Basic Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED			Inactive
	INACTIVE		I C E (50-500 HP) N-EM PORT N-RENT DIESE			_	No	Inactive
	ACTIVE ACTIVE	Basic Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG HYDROGEN PRODUCTION PLANT		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED	_	No No	Prior to 01/01/2006 Prior to 01/01/2006
								· · · · · · · · · · · · · · · · · · ·
	ACTIVE	Basic	LPG TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	ALKYLATION UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	BOILER (>50 MMBTU/HR) COMB GAS-LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	BUTANE DISTILLATION		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	HYDRODESULFURIZATION UNIT NAPHTHA		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	HYDROTREATING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	JET-A FUELING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	LPG TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>1308</u>		Basic	CATALYTIC HYDROCRACKING UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>0594</u>		Basic	CRUDE OIL DISTILLATION UNIT		APPLICATION CANCELLED		No	Application Cancelled
<u>1307</u>		Basic	FLUID CATALYTIC CRACKING UNIT	4/22/1993	APPLICATION CANCELLED		No	Application Cancelled
1200		D:-	LIEATER /FLIRALACE /> FO AMARTIL/LIRARROCESS CAS	4/22/4002	A DDI ICATION CANCELLED		N =	Analization Consulted
1300		Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
0599	INIACT ND	Basic	MEROX TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
	INACT_NR	Basic	MEROX TREATING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
9831	INACTIVE	Control	TAIL GAS INCINERATOR	3/31/1993	PERMIT TO OPERATE GRANTED		No	Inactive
8853	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
8855	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
<u>8854</u>	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC	3/2/1993	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATER/FURANCE (>50 MMBTU/HR) NG & MISC		PERMIT TO OPERATE GRANTED		No	Inactive
<u> 7984</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u> 7990</u>		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
7994		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
7996		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled
7982		Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	2/3/1993	APPLICATION CANCELLED		No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces	1		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
				_ ,_ ,				
<u>277992</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID		APPLICATION CANCELLED		No	Application Cancelled
<u>277982</u>		Control	LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
<u>277990</u>		Control	LOW NOX BURNER	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>277992</u>		Control	LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
<u>277994</u>		Control	LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
<u>277996</u>		Control	LOW NOX BURNER	, -,	APPLICATION CANCELLED		No	Application Cancelled
<u>277993</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
277988		Basic	BOILER (>50 MMBTU/HR) COMB GAS-RESID		APPLICATION CANCELLED		No	Application Cancelled
277988		Control	LOW NOX BURNER		APPLICATION CANCELLED		No	Application Cancelled
<u>276726</u>	INACT_NR	Basic	SUMP, CONTAINMENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>276244</u>		Basic	RULE 1110.2 EMISSION CONTROL PLAN	12/31/1992	APPLICATION CANCELLED		No	Application Cancelled
	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		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
<u>275096</u>		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
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
273557		Basic	LANDFILL EXCAVATION PLAN		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>273512</u>		Basic	I C E (50-500 HP) N-EM STAT REF-GAS		APPLICATION CANCELLED	I land a Excavation	No	Application Cancelled
273514		Basic	I C E (50-500 HP) N-EM STAT REF-GAS		APPLICATION CANCELLED		No	Application Cancelled
273516		Basic	I C E (50-500 HP) N-EM STAT REF-GAS		APPLICATION CANCELLED		No	Application Cancelled
273310		Dasic	TEE (50 500 TH ) IN EIN STAT KET GAS	10/3/1332	ATTECATION CANCELLED		NO	Application cancelled
273551		Basic	BOILER (>50 MMBTU/HR) NAT/PROC&LPG COGEN	0/20/1002	APPLICATION CANCELLED		No	Application Cancelled
2/3331		Dasic	BOILER (230 MINIBIO/FIX) NAT/PROCALPG COGEN	9/29/1992	APPLICATION CANCELLED		INO	Application Cancelled
273552		D:-	DOUGE (- FO MANAPTILIUS) NATIONOGE DE COCEN	0/20/4002	ADDITION CANCELLED		N	Annication Consulted
		Basic	BOILER (>50 MMBTU/HR) NAT/PROC&LPG COGEN		APPLICATION CANCELLED		No	Application Cancelled
273548		Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
273550		Basic	TURBINE ENGINE (<=50 MW) PROCESS GAS		APPLICATION CANCELLED		No	Application Cancelled
273555		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
273554		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u>272720</u>		Basic	PLAN RULE 1109 (B)(3)		APPLICATION CANCELLED		No	Application Cancelled
	-	Basic	DELAYED COKING (HEAVY CUT)		PERMIT TO OPERATE GRANTED		No	Inactive
<u>272466</u>	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	9/2/1992	PERMIT TO OPERATE GRANTED		No	Inactive
<u>272170</u>	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	8/24/1992	PERMIT TO OPERATE GRANTED		No	Inactive
<u>272171</u>		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
<u>271878</u>	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MISC MATL	8/13/1992	PERMIT TO OPERATE GRANTED		No	Inactive
<u>2718</u> 80	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)		APPLICATION CANCELLED		No	Application Cancelled
			, , , ,	,				
	INIACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/15/1992	PERMIT TO OPERATE GRANTED		No	Inactive
269210	IIINACIIVE							

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
<u>265077</u>		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	2/19/1992	APPLICATION CANCELLED		No	Application Cancelled
265076		Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	2/10/1003	APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	ALKYLATION UNIT		PERMIT TO OPERATE GRANTED		No	Application Cancelled Inactive
202064	INACTIVE	Dasic	ALKILATION ONTI	1/31/1992	PERIVITI TO OPERATE GRANTED		NO	mactive
261114	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF GASOLINE	1/7/1003	PERMIT TO OPERATE GRANTED		No	Inactiva
261114 261115	INACTIVE	Basic	Treating, Petroleum Distillates		APPLICATION CANCELLED		No	Inactive Application Cancelled
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		STORAGE TANK FX RF W/CTL HYDROCARBONS		APPLICATION CANCELLED		No	
261111 261113		Basic Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS  STORAGE TANK FX RF W/CTL HYDROCARBONS	,,	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
260947		Basic	·		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
	INIA CTIVE		STORAGE TANK FX RF W/INT FLT NAPHTHA				No	Application Cancelled
	INACTIVE	Basic	HYDROTREATING UNIT		PERMIT TO OPERATE GRANTED			Inactive
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL NAPHTHA		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
250255	IN A CT. NID			42/4/4004	DEDI ALT TO ODED ATE OD ANITED			
	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	STORAGE TANK GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	STORAGE TANK HYDROCARBONS MISC		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	STORAGE TANK HYDROCARBONS MISC		PERMIT TO OPERATE GRANTED		No	Inactive
258819	INIA CTIVE	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	STORAGE TANK FX RF W/CTL MISC ORG CHEM		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	GASOLINE FRACTIONATION UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HYDROCARBONS MISC TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
258218		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>258221</u>		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	, ,	APPLICATION CANCELLED		No	Application Cancelled
258223		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS		APPLICATION CANCELLED		No	Application Cancelled
258224		Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS		APPLICATION CANCELLED		No	Application Cancelled
<u>257642</u>	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	10/17/1991	PERMIT TO OPERATE GRANTED		No	Inactive
		L .		10/1-1:-			l	
	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF WASTE H20		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>257697</u>		Basic	LANDFILL EXCAVATION PLAN		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	GASOLINE BLENDING UNIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
_	INACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF MTBE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>258018</u>	INACTIVE	Control	AIR FILTER CUSTOM	9/26/1991	PERMIT TO OPERATE GRANTED		No	Inactive
<u>256036</u>	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 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
249724	INACTIVE	Basic	COKE HANDLING & STORAGE FACILITY	8/23/1991	PERMIT TO OPERATE GRANTED		No	Inactive
<u>255435</u>		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)	8/20/1991	BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
<u>254487</u>		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
<u>250379</u>	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		PERMIT TO OPERATE GRANTED		No	Inactive
239650	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT RF PET MID DIS		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
		1						
<u>2</u> 39647	ACTIVE	Basic	STORAGE TANK W/ EXT FLOAT ROOF HYDROCARB	10/17/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	SOUR WATER OXIDIZER		PERMIT TO OPERATE GRANTED		No	Inactive
		Control	SOUR WATER OXIDIZER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	TAIL GAS INCINERATOR		PERMIT TO OPERATE GRANTED		No	Inactive
239669	i	Basic	AMINE TREATING UNIT		APPLICATION CANCELLED		No	Application Cancelled
239664		Control	NOX CONTROL OTHER		APPLICATION CANCELLED		No	Application Cancelled
240005		Control	SPENT ACID STORAGE & TREATING		APPLICATION CANCELLED		No	Application Cancelled
240006		Control	VAPOR RECOVERY SERVING REFINERY UNIT		APPLICATION CANCELLED		No	Application Cancelled
								- ' '
238353	INACTIVE	Basic	DELAYED COKING (HEAVY CUT)	9/25/1990	PERMIT TO OPERATE GRANTED		No	Inactive

			EXXONMOBIL OIL CORPORATION - Facility	y 800089 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
_	INACTIVE	Basic	HYDROGEN FLUORIDE TREATING	4/2/1990	PERMIT TO OPERATE GRANTED		No	Inactive
225031		Basic	CRUDE OIL DISTILLATION UNIT		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		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	WASTE WATER SEPARATION		PERMIT TO OPERATE GRANTED		No	Inactive
223062	INACTIVE	Control	CO BOILER	3/6/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	VAPOR BALANCE SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS	<u> </u>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS		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
				5,5,255				
224178	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
				5,5,255				
224179	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR) NAT GAS	3/5/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER	<del>                                     </del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HYDROGEN FLUORIDE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
221634	III. CIIVL	Basic	GASOLINE REFINING	<del></del>	APPLICATION CANCELLED		No	Application Cancelled
221633		Basic	HYDROGEN FLUORIDE REACTION-ALKYLATION	<del> </del>	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
C19371	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			STORAGE TANK FX RF W/CTL GRODE OIL STORAGE TANK FX RF W/CTL GASOLINE	<u> </u>	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE .							
T00203 A25820		Basic Basic	STORAGE TANK FX RF W/CTL GASOLINE	<u> </u>	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			EXXONMOBIL OIL CORPORATION - Facility	800089 Soui	rces			
Appl Nbr	Permit_Status	Ea Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
C19366		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C18561		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C19363		Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A86995		Basic	STORAGE TANK FX RF W/CTL LPG		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
<u>A34941</u>	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>A77445</u>		Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		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
<u>T00203</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>A25818</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>A25820</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C19371</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C19369</u>	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		Control	VAPOR BALANCE SYSTEM		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C12526		Control	VAPOR BALANCE SYSTEM		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>Z02801</u>		Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>A77446</u>	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
<u>C22860</u>	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
	INACTIVE	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	BULK LOAD MULTI-RACK FACILITY GASOLINE		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
	INACTIVE	Basic	DEHYDRATION SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
A21943	INACTIVE	Basic	GASOLINE BLENDING UNIT	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>Z01197</u>	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 Sour	rces			
Appl Nbr	Permit_Status	Ea Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
	INACT NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GASOLINE		PERMIT TO OPERATE GRANTED	, ippilication oracus	No	Inactive
	INACT NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GASOLINE		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
_	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HYDROCARBONS MISC CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	MERCAPTANS, ODORIZING	- ' '	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	MERCAPTANS, ODORIZING		PERMIT TO OPERATE GRANTED		No	Inactive
_	INACTIVE	Basic	MERCAPTANS, ODORIZING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	MISC INORGANIC CHEMICALS CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
20992	INACTIVE	Basic	PETROLEUM MIDDLE DISTILLATES CONVEYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	PETROLEUM MIDDLE DISTILLATES CONVEYING		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
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL CRUDE OIL		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
	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
	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
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL		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	ces				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
V34044	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A34944	ACTIVE	Dasic	STORAGE TAIN PETROLEOW WIDDLE DISTILLATE	1/1/1990	PERIVIT TO OPERATE GRAINTED		INO	P1101 to 01/01/2008
A77446	ACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
				2,2,2000				
A34945	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK PETROLEUM MIDDLE DISTILLATE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK SULFUR		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK SULFUR		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	1/1/1000	PERMIT TO OPERATE GRANTED		No	Inactivo
	ACTIVE	Basic	STORAGE TANK WASTE WATER		PERMIT TO OPERATE GRANTED		No	Inactive Prior to 01/01/2006
	INACTIVE	Basic	SULFUR CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	TANK TRUCK LOADING LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACT_NR	Basic	TANK TRUCK LOADING LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	WASTE WATER SEPARATION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)		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
<u>A25817</u>	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
<u>C05452</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C19372</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>C18561</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>Z01200</u>	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
<u>C08308</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C05243</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C08418</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C05577</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C10648</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C11507</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive

			EXXONMOBIL OIL CORPORATION - Facility	rces				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
C2707F	INIA CTIVE	Control	INTERNAL COMPLICTION FAICING AS AFTERDURAD	1 /1 /1000	DEDAME TO ODEDATE CRANTED		No	Inactive
<u>C27875</u>	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
<u>C13108</u>	INACTIVE	Control	INTERNAL COMBOSTION ENGINE AS AFTERBORING	1/1/1990	PERIVIT TO OFERATE GRANTED		INO	mactive
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
<u>C19364</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C22490	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	1/1/1000	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	REFRIGERATED CONDENSER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Control	VAPOR BALANCE SYSTEM		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	VAPOR BALANCE SYSTEM		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
<u>A77445</u>	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	1/1/1990	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
A 0 C 0 0 E	ACTIVE	Control	VADOR RECOVERY LIMIT COMPRESS & COMPENSE	1 /1 /1000	PERMIT TO OPERATE GRANTED		No	Dries to 01/01/2006
<u>A80993</u>	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
	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	I C E (>500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	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
<u>215941</u>		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK SOUR WATER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>214980</u>		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	0/1/1000	PERMIT TO OPERATE GRANTED		No	Inactivo
211/21	INACTIVE	Basic	HEATER/FURNACE (>50 MIMBTO/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
	INACTIVE	Basic	HEATERS-FUR, REFINERY GAS,		PERMIT TO OPERATE GRANTED		No	Inactive
211720		Basic	BOILER OTH REFINERY GAS		APPLICATION CANCELLED		No	Application Cancelled
211719		Basic	BOILER, NATURAL GAS		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		APPLICATION CANCELLED		No	Application Cancelled
211727		Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		APPLICATION CANCELLED		No	Application Cancelled
211728		Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		APPLICATION CANCELLED		No	Application Cancelled
211726		Basic	HEATERS-FUR,REFINERY GAS,	9/1/1989	APPLICATION CANCELLED	l	No	Application Cancelled

			EXXONMOBIL OIL CORPORATION - Facility					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
211723		Control	DOUGD / UF ATED / INCINIED ATOD AS AFTERDURNED	0/1/1000	ADDITION CANCELLED		No	Application Cancelled
211/23		Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	9/1/1989	APPLICATION CANCELLED		No	Application Cancelled
211724		Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	0/1/1000	APPLICATION CANCELLED		No	Application Cancelled
209136		Control	SCRUBBER, OTHER VENTING S.S.	-,,	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
192433	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK PETROLEUM LIGHT DISTILLATE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192382	INACTIVE	Basic	COOLING TOWER PETROLEUM OPERATIONS	, ,	PERMIT TO OPERATE GRANTED		No	Inactive
192385	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
192386	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
192391	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192392	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192392	INACTIVE	Basic	STORAGE TANK LPG STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192395	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192396	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192397	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192398	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192408	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192409	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192410	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192411	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192412	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192415	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192420	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192421	INACTIVE	Basic	STORAGE TANK LPG		PERMIT TO OPERATE GRANTED		No	Inactive
192422	INACTIVE	Basic	STORAGE TANK LPG		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
<u>192426</u>		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
<u>192436</u>		Basic	STORAGE TANK FUEL OIL	4/14/1989	APPLICATION CANCELLED		No	Application Cancelled
<u>192437</u>		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
<u>179158</u>	ACTIVE	Control	TAIL GAS UNIT	12/14/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>178569</u>		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
<u>178548</u>		Control	FLARE, OTHER	11/28/1988	APPLICATION CANCELLED		No	Application Cancelled
178704		Control	CO BOILER		APPLICATION CANCELLED		No	Application Cancelled
<u>175643</u>		Basic	TURBINE ENGINE (>50 MW) NAT GAS ONLY	-,,	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

Appl_Nbr P	D							
	Daniela Carania					Banking/ Plan Granted		
175418	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	INACT_NR	Basic	HYDROGEN PRODUCTION PLANT	9/26/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>174632</u> II	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
<u>174880</u> II	INACT_NR	Basic	RAILROAD CAR UNLOADING CRUDE OIL	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174139 II	INACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>174881</u> II	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
174880 I	INACT_NR	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	9/5/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171569 A	ACTIVE	Basic	AMINES STRIPPING	5/9/1988	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>171558</u> II	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171555</u> II	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) SULFUR	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171566</u> II	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171560</u> II	INACTIVE	Basic	CRUDE OIL DISTILLATION UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171559</u> II	INACTIVE	Basic	GAS-OIL CRACKING UNIT	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171571</u> II	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171570 II	INACTIVE	Basic	PLATINUM RECOVERY - CATALYTIC	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>171562</u> II	INACTIVE	Basic	SPENT CAUSTIC RECOVERY		PERMIT TO OPERATE GRANTED		No	Inactive
171565 II	INACTIVE	Basic	WASTEWATER TREATING "INACTIVATIONS" ONLY	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171552 II	INACTIVE	Control	ABSORBER	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171563 II	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171567 II	INACTIVE	Control	FLARE, OTHER	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171554 II	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
171556 II	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
171553 II		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
			,				_	
171564 II	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	5/9/1988	PERMIT TO OPERATE GRANTED		No	Inactive
171557		Basic	FLUID CATALYTIC CRACKING EQUIPMENT		APPLICATION CANCELLED		No	Application Cancelled
171551		Basic	BUTYLENES, REACTION ORGAN ADD		APPLICATION CANCELLED		No	Application Cancelled
164886 II	INACTIVE	Basic	CRUDE OIL/GAS/WATER SEP SYS (>5 TKS)	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
			, ,					
164865 II	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	1/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Inactive
164327		Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		APPLICATION CANCELLED		No	Application Cancelled
				, ,				,,
159406 A	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	7/27/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	PETROLEUM COKE CONVEYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HYDROCARBONS, NEC, DISTILLATION		PERMIT TO OPERATE GRANTED		No	Inactive
157361		Basic	GASOLINE. REFORMING		APPLICATION CANCELLED		No	Application Cancelled
157630		Basic	STORAGE TANK FX RF W/CTL PET MID DISTILL	-, ,	APPLICATION CANCELLED		No	Application Cancelled
20.000			THE PROPERTY OF THE PROPERTY O	5, 4, 1307				
157630		Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	6/4/1987	APPLICATION CANCELLED		No	Application Cancelled
	INACT NR	Basic	HYDROCARBONS, NEC, DISTILLATION		PERMIT TO OPERATE GRANTED		No	Inactive
13,636		Susic		0, 1, 1307	. E 10 OI EIGHT GIANTED			
<u>156906</u> II	INACTIVE	Basic	STORAGE TANK W/ EXT FLOATING ROOF CRUDE	5/20/1097	PERMIT TO OPERATE GRANTED		No	Inactive
130300 II	INACTIVE	Dasic	STORAGE TAINK W/ LATT LOATING ROOF CRODE	3/20/138/	I LIMIT TO OF LIMITE GRAINTED		INO	mactive
	ACTIVE	Basic	STORAGE TANK FX RF W/CTL LUBE OIL&GREASE	1/21/1097	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
155609 A		Dasic	STORAGE TAINK LAIN W/CIL LUBE OILQUREASE	+/ ZI/ IJO/	I LIMIT TO OFFINATE GRANTED	1	140	1 1101 10 01/01/2000

			EXXONMOBIL OIL CORPORATION - Facility					
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>155590</u>	INACTIVE	Control	GAS SCRUBBING SYSTEM	4/16/1987	PERMIT TO OPERATE GRANTED		No	Inactive
<u>155323</u>	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
<u>154282</u>	ACTIVE	Control	GAS SCRUBBING SYSTEM	3/12/1987	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>154283</u>		Basic	RECLAIMABLE SOLVENTS TREATING	3/12/1987	APPLICATION CANCELLED		No	Application Cancelled
<u>154143</u>	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	3/9/1987	PERMIT TO OPERATE GRANTED		No	Inactive
<u>154142</u>	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR) NAT GAS	3/9/1987	PERMIT TO OPERATE GRANTED		No	Inactive
<u>153655</u>		Control	CO BOILER	2/26/1987	APPLICATION CANCELLED		No	Application Cancelled
<u>151592</u>		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
	INACTIVE	Basic	HEATERS-FUR, REFINERY GAS,		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
		Basic	STORAGE TANK FX RF W/CTL CRUDE OIL		PERMIT TO OPERATE GRANTED		No	Inactive
141074	INACT_NR	Basic	WASTE WATER, REACTION-OXIDATION		PERMIT TO OPERATE GRANTED		No	Inactive
141074	INACT_NR	Control	FLARE, OTHER	12/12/1985	PERMIT TO OPERATE GRANTED		No	Inactive
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141077				EXXONMOBIL OIL CORPORATION - Facility 800089 Sources							
141077			Banking/ Plan Granted								
131972	Reason for Source Exclusion	Source Included?	Application Status	Appl_Status	Appl_Date	Equip_Description	Eq_Type	Permit_Status	Appl_Nbr		
139735   Basic   T-EN-OTHER, NAT GAS ONLY   12/4/1988   APPILICATION CANCELLED   No   App	Application Cancelled	No		APPLICATION CANCELLED	12/12/1985	CRUDE OIL, GATHER PIPELINE	Basic		<u>141077</u>		
139735   Basic   T-EN-OTHER, NAT GAS ONLY   12/4/1988   APPLICATION CANCELLED   No   App											
13975   CONTRO   SELECTIVE CATALYTIC REDUCTION   12/4/1985   APPLICATION CANCELLED   No   Appl   13745   No   Appl   No   Ap	Application Cancelled										
13393	Application Cancelled										
133752   MACTIVE   Basic   FLUID CAT CRACKER FOLIP PET MID DISTIL   9725/3885 APPLICATION CARCELLED   No   POPT	Application Cancelled										
133207 ACTIVE   Basic   STORAGE TANK, WJEAT FLT RF COKE   6/6/1385 PERMIT TO OPERATE GRANTED   No   Pric	nactive						Basic	INACTIVE			
33355  ACTIVE   Basic   CLENIONE NOX & CO CONTROL   5/31/1985   BANNING/PLAN GRANTED   Plans & Excavation   No   Pric   333672   ACTIVE   Basic   SOUR WATER TRATING   5/31/1985   PERMIT TO OPERATE GRANTED   No   Pric   13605/ACTIVE   Control   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Pric   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Pric   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   RELEF AND FLARE SYSTEM (BLOWDOWN)   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR) NAT GAS   5/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR)   S/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR)   S/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR)   S/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR)   S/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   AFFERDRINGE (SO MABTU/HR)   S/31/1985   PERMIT TO OPERATE GRANTED   No   Inat   13605/ACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/31/1985   PERMIT TO OPERATE GRANTED   NO   Inat   13605/ACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/31/1985   PERMIT TO OPERATE GRANTED   NO   Inat   13605/ACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/31/1985   PERMIT TO OPERATE GRANTED   NO   Inat   13605/ACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/31/1985	Application Cancelled	No									
33579 ACTIVE   Basic   SUPUR TREATING   5/14/1985   PERMIT TO OPERATE GRANTED   No   Pric	Prior to 01/01/2006						Basic	ACTIVE			
133675 ACTIVE   Basic   SUFFUR TREATING   S/14/1985 PERMIT TO OPERATE GRANTED   No   Pric	Prior to 01/01/2006		Plans & Excavation	·			Basic				
133655   ACTIVE   CONTROL   RELIEF AND FLARE SYSTEM (BLOWDOWN)   5/14/1985   PERMIT TO OPERATE GRANTED   No Institution   N	Prior to 01/01/2006										
133652  NACTIVE   Basic   HEATER/FURNACE (>50 MMBTU/HR) NAT GAS   5/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133685  NACT NR   Basic   HYDROGEN MFG, REACTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133685  NACT NR   Basic   HYDROGEN MFG, REACTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133685  NACTIVE   Basic   HYDROGEN MFG, REACTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133675  ACTIVE   Basic   SULFUR TREATING   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   Basic   SULFUR TREATING   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   DATE   Control   AFERBURNE, DIRECT FLAME   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   Control   CO BOILER   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   Control   CO BOILER   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   Control   CO BOILER   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   Control   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   No   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   NO   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   NO   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   NO   Inat   133692  NACTIVE   CONTROL   SELECTIVE CATALYTIC REDUCTION   S/14/1985  PERMIT TO OPERATE GRANTED   NO   Inat   133692  NACTIVE   SASIC   SASI	Prior to 01/01/2006					I.					
133655  NACT_NR   Basic	Prior to 01/01/2006				<u> </u>		Control	ACTIVE	<u>133675</u>		
133685 NACTIVE Basic HYDROGEN MFG, REACTION 5/14/1985 PERMIT TO OPERATE GRANTED NO Inat 133682 NACTIVE Basic HYDROTREATING UNIT 5/14/1985 PERMIT TO OPERATE GRANTED NO Inat 133673 ACTIVE Basic SULFUR TREATING 5/14/1985 PERMIT TO OPERATE GRANTED NO Inat 133680 NACTIVE Basic SULFUR TREATING 5/14/1985 PERMIT TO OPERATE GRANTED NO Inat 133680 NACTIVE CONTROL AT THE READ NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133673 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133673 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO INAT 133672 NACTIVE CONTROL SELECTIVE CATALYTIC REDUCTION SELECTIVE CATALYTIC REDUCTION CANCELLED NO APPLICATION CANCELLED	nactive										
13368  NACTIVE   Basic SULFUR TREATING   S/14/1985   PERMIT TO OPERATE GRANTED   No   Inst   13367   ACTIVE   Basic SULFUR TREATING   S/14/1985   PERMIT TO OPERATE GRANTED   No   Prick   P	nactive										
133662   NACTIVE   Basic   SULFUR TREATING   S/14/1985   PERMIT TO OPERATE GRANTED   No   Pric	nactive				<u> </u>			_			
133680 INACTIVE Basic SULFUR TREATING 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133690 INACTIVE Control AFTERBURNER, DIRECT FLAME 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133667 ACTIVE Control RELIEF AND FLARE SYSTEM (BLOWDOWN) 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133672 INACTIVE Control SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133672 INACTIVE Control SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133672 INACTIVE Control SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133673 INACTIVE Control SELECTIVE CATALYTIC REDUCTION 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133677 Basic Sulfur TREATING 5/14/1985 PERMIT TO OPERATE GRANTED NO Inac 133677 Basic Sulfur TREATING 5/14/1985 PERMIT TO OPERATE GRANTED NO APPLICATION CANCELLED NO APPLICATION	nactive										
133680   INACTIVE   Control   AFTERBURNER, DIRECT FLAME   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133662   INACTIVE   Control   CO BOILER   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133672   INACTIVE   Control   SLIECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133673   INACTIVE   Control   SLIECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133673   INACTIVE   Control   SLIECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133673   INACTIVE   Control   SLIECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133677   Basic   SULFUR TREATING   5/14/1985   PERMIT TO OPERATE GRANTED   No   Inat   133677   Basic   SULFUR TREATING   5/14/1985   APPLICATION CANCELLED   No   APP	Prior to 01/01/2006										
133682   INACTIVE   Control   CO BOILER   S/14/1985   PERMIT TO OPERATE GRANTED   No Inac	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	SULFUR TREATING	Basic	INACTIVE	<u>133680</u>		
133672   NACTIVE	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	AFTERBURNER, DIRECT FLAME	Control	INACTIVE	133680		
133672   NACTIVE   Control   SELECTIVE CATALYTIC REDUCTION   S/14/1985   PERMIT TO OPERATE GRANTED   No   Inat	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	CO BOILER	Control	INACTIVE	<u>133682</u>		
133673   NACTIVE   Control   SELECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No Inactive   Control   SELECTIVE CATALYTIC REDUCTION   5/14/1985   PERMIT TO OPERATE GRANTED   No Inactive   Selective Catalytic Reduction   S/14/1985   PERMIT TO OPERATE GRANTED   No Application   No Applica	Prior to 01/01/2006	No		PERMIT TO OPERATE GRANTED	5/14/1985	RELIEF AND FLARE SYSTEM (BLOWDOWN)	Control	ACTIVE	<u>133676</u>		
133687   INACTIVE   Control   SELECTIVE CATALYTIC REDUCTION   S/14/1985   PERMIT TO OPERATE GRANTED   No   Inat	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	SELECTIVE CATALYTIC REDUCTION	Control	INACTIVE	133672		
133677   Basic   SULFUR TREATING   5/14/1985   APPLICATION CANCELLED   No   Application   Applicat	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	SELECTIVE CATALYTIC REDUCTION	Control	INACTIVE	133673		
133678 Basic SULFUR TREATING 5/14/1985 APPLICATION CANCELLED NO APPLIA3674 Basic AMINE TREATING UNIT 5/14/1985 APPLICATION CANCELLED NO APPLIA33684 Basic COLING TOWER OR POND 5/14/1985 APPLICATION CANCELLED NO APPLIA33681 Basic COLING TOWER OR POND 5/14/1985 APPLICATION CANCELLED NO APPLIA33681 Basic CRUDE OIL DISTILLATION UNIT 5/14/1985 APPLICATION CANCELLED NO APPLIA33690 Basic HEATERS-FUR,NAT GAS ONLY, 5/14/1985 APPLICATION CANCELLED NO APPLIA33683 Basic HYDROCARBONS, NEC,DISTILLATION 5/14/1985 APPLICATION CANCELLED NO APPLIA33689 Basic HYDROCARBONS, NEC,DISTILLATION 5/14/1985 APPLICATION CANCELLED NO APPLIA33689 Basic HYDROCARBONS, NEC,DISTILLATION 5/14/1985 APPLICATION CANCELLED NO APPLIA33689 Basic HYDROTREATING UNIT 5/14/1985 APPLICATION CANCELLED NO APPLIA33689 BASIC HYDROTREATING HYDROTREATING HYDROTREATING NO APPLIA33689 BASIC HYDROTREATING HYDROTREATING HYDROTREATING HYDROTREATING NO APPLIA3343 INACTIVE Basic FULID CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic RECLAIMABLE SOLVENTS TREATING 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Control ELECTROSTATIC PRECIP LO VOLT ( 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	nactive	No		PERMIT TO OPERATE GRANTED	5/14/1985	SELECTIVE CATALYTIC REDUCTION	Control	INACTIVE	<u>133687</u>		
133674   Basic   AMINE TREATING UNIT   5/14/1985   APPLICATION CANCELLED   No   Application Cancelled	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	SULFUR TREATING	Basic		133677		
133684 Basic COUING TOWER OR POND 5/14/1985 APPLICATION CANCELLED NO Individual Individ	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	SULFUR TREATING	Basic		133678		
133681 Basic CRUDE OIL DISTILLATION UNIT 5/14/1985 APPLICATION CANCELLED NO Individual Cancelled No In	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	AMINE TREATING UNIT	Basic		133674		
133690 Basic HEATERS-FUR,NAT GAS ONLY, 5/14/1985 APPLICATION CANCELLED NO IDEA APPLICATION	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	COOLING TOWER OR POND	Basic		133684		
133683 Basic HYDROCARBONS, NEC,DISTILLATION 5/14/1985 APPLICATION CANCELLED NO INACTIVE Basic AMINES STRIPPING 4/29/1985 PERMIT TO OPERATE GRANTED NO INACTIVE CONTROL GAS SCRUBBING SYSTEM 4/29/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic FLUID CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic RECLAIMABLE SOLVENTS TREATING 3/29/1985 PERMIT TO OPERATE GRANTED NO INACTIVE CONTROL ELECTROSTATIC PRECIP LO VOLT ( 3/29/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	CRUDE OIL DISTILLATION UNIT	Basic		133681		
133689 Basic HYDROTREATING UNIT 5/14/1985 APPLICATION CANCELLED NO Inact 132343 INACTIVE Basic AMINES STRIPPING 4/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131371 INACTIVE Basic FLUID CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131270 INACTIVE Basic RECLAIMABLE SOLVENTS TREATING 3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131371 INACTIVE Control ELECTROSTATIC PRECIP LO VOLT ( 3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131371 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130559 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	HEATERS-FUR,NAT GAS ONLY,	Basic		133690		
132343 INACTIVE Basic AMINES STRIPPING 4/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Control GAS SCRUBBING SYSTEM 4/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Dasic Fluid CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic Fluid CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Dasic RECLAIMABLE SOLVENTS TREATING 3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Control ELECTROSTATIC PRECIP LO VOLT (3/29/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	HYDROCARBONS, NEC, DISTILLATION	Basic		133683		
132343 INACTIVE Control GAS SCRUBBING SYSTEM 4/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131371 INACTIVE Basic FLUID CAT CRACKER EQUIP PET MID DISTIL 3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131270 INACTIVE Basic RECLAIMABLE SOLVENTS TREATING 3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 131371 INACTIVE Control ELECTROSTATIC PRECIP LO VOLT (3/29/1985 PERMIT TO OPERATE GRANTED NO Inact 130559 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inact 130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	Application Cancelled	No		APPLICATION CANCELLED	5/14/1985	HYDROTREATING UNIT	Basic		133689		
131371       INACTIVE       Basic       FLUID CAT CRACKER EQUIP PET MID DISTIL       3/29/1985       PERMIT TO OPERATE GRANTED       No       Inac         131270       INACTIVE       Basic       RECLAIMABLE SOLVENTS TREATING       3/29/1985       PERMIT TO OPERATE GRANTED       No       Inac         131371       INACTIVE       Control       ELECTROSTATIC PRECIP LO VOLT (       3/29/1985       PERMIT TO OPERATE GRANTED       No       Inac         130559       INACTIVE       Basic       HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID       3/8/1985       PERMIT TO OPERATE GRANTED       No       Inac         130558       INACTIVE       Basic       HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID       3/8/1985       PERMIT TO OPERATE GRANTED       No       Inac	nactive	No		PERMIT TO OPERATE GRANTED	4/29/1985	AMINES STRIPPING	Basic	INACTIVE	132343		
131270       INACTIVE       Basic       RECLAIMABLE SOLVENTS TREATING       3/29/1985       PERMIT TO OPERATE GRANTED       No       Inac         131371       INACTIVE       Control       ELECTROSTATIC PRECIP LO VOLT (       3/29/1985       PERMIT TO OPERATE GRANTED       No       Inac         130559       INACTIVE       Basic       HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID       3/8/1985       PERMIT TO OPERATE GRANTED       No       Inac         130550       INACTIVE       Basic       HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID       3/8/1985       PERMIT TO OPERATE GRANTED       No       Inac         130558       INACTIVE       Basic       HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID       3/8/1985       PERMIT TO OPERATE GRANTED       No       Inac	nactive	No		PERMIT TO OPERATE GRANTED	4/29/1985	GAS SCRUBBING SYSTEM	Control	INACTIVE	132343		
131371     INACTIVE     Control     ELECTROSTATIC PRECIP LO VOLT (     3/29/1985     PERMIT TO OPERATE GRANTED     No     Inac       130559     INACTIVE     Basic     HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID     3/8/1985     PERMIT TO OPERATE GRANTED     No     Inac       130560     INACTIVE     Basic     HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID     3/8/1985     PERMIT TO OPERATE GRANTED     No     Inac       130558     INACTIVE     Basic     HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID     3/8/1985     PERMIT TO OPERATE GRANTED     No     Inac	nactive	No		PERMIT TO OPERATE GRANTED	3/29/1985	FLUID CAT CRACKER EQUIP PET MID DISTIL	Basic	INACTIVE	131371		
130559 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	nactive	No		PERMIT TO OPERATE GRANTED	3/29/1985	RECLAIMABLE SOLVENTS TREATING	Basic	INACTIVE	131270		
130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED	nactive	No		PERMIT TO OPERATE GRANTED	3/29/1985	ELECTROSTATIC PRECIP LO VOLT (	Control	INACTIVE	131371		
130560 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED NO Inactive Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED		I									
130558 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED No Inac	nactive	No		PERMIT TO OPERATE GRANTED	3/8/1985	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	Basic	INACTIVE	130559		
130558 INACTIVE Basic HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID 3/8/1985 PERMIT TO OPERATE GRANTED No Inac											
	nactive	No		PERMIT TO OPERATE GRANTED	3/8/1985	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	Basic	INACTIVE	130560		
		1									
	nactive	No		PERMIT TO OPERATE GRANTED	3/8/1985	HEATER/FURNACE (>50 MMBTU/HR) GAS-RESID	Basic	INACTIVE	130558		
	nactive								_		
130560 INACTIVE Control LOW NOX BURNER 3/8/1985 PERMIT TO OPERATE GRANTED No Inac	nactive										
	nactive	No		PERMIT TO OPERATE GRANTED	3/8/1985	LOW NOX BURNER	Control	INACTIVE	130558		
	Prior to 01/01/2006										
	Application Cancelled				<u> </u>						
	nactive		1					INACTIVE			
	nactive		1								
	nactive		1		<u> </u>						
	Application Cancelled		1			· · · · · · · · · · · · · · · · · · ·					

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
<u>104056</u>	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
<u>100684</u>	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		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C23679	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
C23680	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u> </u>		1200.0	12.2	5, 25, 1575		J	1	1

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces	1		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
C23682	INACTIVE	Basic	COOLING TOWER OR POND	3/28/1979	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C22859</u>	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
	INACT_NR	Basic	HEATER/FURNACE (>50 MMBTU/HR) GAS-DIST	12/29/1977	PERMIT TO OPERATE GRANTED		No	Inactive
<u>C14712</u>	INACTIVE	Basic	STORAGE TANK, CRUDE OIL W/O CONTROL	9/21/1977	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR	9/21/1977	PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	BOILER (>50 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
<u>A45059</u>	INACTIVE	Basic	BOILER OTH REFINERY GAS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>A74475</u>	INACTIVE	Basic	BULK LOAD TANK TRUCK (1 RACK) GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C01206</u>	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
<u>C03738</u>	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C03740</u>	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
<u>C03742</u>	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C06383</u>	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C06384</u>	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C06385</u>	INACTIVE	Basic	COOLING TOWER OR POND		PERMIT TO OPERATE GRANTED		No	Inactive
<u>Z02806</u>	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
<u>A71096</u>	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
<u>A77449</u>	INACTIVE	Basic	FLUID CAT CRACKER EQUIP PET MID DISTIL		PERMIT TO OPERATE GRANTED		No	Inactive
	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
<u>C02188</u>	INACTIVE	Basic	GAS-OIL CRACKING UNIT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C24901</u>	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
<u>C19626</u>	INACTIVE	Basic	GASOLINE, REFORMING		PERMIT TO OPERATE GRANTED		No	Inactive
422226	INIA CTIVE		LUEATER (FLIDALAGE (F. 20 AMARTIL (LIR)) RROCK CAS		DEDLAIT TO ODERATE CRANTER			
<u>A33226</u>	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
422227	INIA CTIVE	D = = ! =	LIFATED (FLIDNIA CE /F 20 MANADTIL /LID) DDOC CAC		DEDAME TO ODERATE CRANTED			
A33227	INACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
422220	INIA CTIVE	D = = ! =	LIFATER /FLIDNIA CE /s 20 FO MAMPTIL /LIP/PROC CAS		DEDAME TO ODERATE CRANTED		NI-	la a ation
A33228	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
A22220	INIACTIVE	Pacie	HEATED/ELIDNIACE (>20 EO MANADTIL/UD)DDCC CAS		DEDMIT TO ODERATE CRANTED		No	Inactivo
A33229	INACTIVE	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS		PERMIT TO OPERATE GRANTED		No	Inactive
V2220E	INIACT ND	Pacie	HEATER/ELIDNIACE (>20 EO MAMPTIL/HP)PPOC CAS		DEDMIT TO ODERATE CRANTED		No	Inactivo
	INACT_NR INACT_NR	Basic	HEATER/FURNACE (>20-50 MMBTU/HR)PROC GAS HEATER/FURNACE (>50 MMBTU/HR) GAS-DIST		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive
<u>A32391</u>	IIVACI_INK	Basic	ITEATER/FURNACE (>30 WINDTO/TIK) GAS-DIST		FEMINIT TO OPERATE GRANTED		INU	Inactive
A116F0	INACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS		PERMIT TO OPERATE GRANTED		No	Inactive
	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
_	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATERS-FUR, NAT GAS/>NO.3 OIL FIRED		PERMIT TO OPERATE GRANTED		No	Inactive
2002/4	/ NO 11 V L	Susic	TETTE TON, WITT GROJENOUS OIL TIMED		TO OTERNIE GRANTED	1	13	

			EXXONMOBIL OIL CORPORATION - Facility	800089 Sour	rces	1		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
								Source does not emit applicable
C12072	ACTIVE	Basic	HYDROGEN SULFIDE DISTILLATION		PERMIT TO OPERATE GRANTED		No	emissions
C12073	ACTIVE	Basic	HYDROGEN SULFIDE DISTILLATION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	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	İ	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
	_							Source does not emit applicable
C05885	ACTIVE	Basic	STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	emissions
	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 TX 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
T00197	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
	INACTIVE INACT NR	Basic	STORAGE TANK FX RF W/CTL GASOLINE STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
C19362	INACT_NR	Basic	STORAGE TANK FX RF W/CTL GASOLINE STORAGE TANK FX RF W/CTL GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
T00296	INACT_NR INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
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T00297	INACTIVE	Basic	STORAGE TANK EX RE W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
T00298 Z01444	INACTIVE	Basic	STORAGE TANK EX RE W/CTL LPG		PERMIT TO OPERATE GRANTED		No	Inactive
<u>201444</u>	INACTIVE	Basic	STORAGE TANK FX RF W/CTL LPG	l	PERMIT TO OPERATE GRANTED	J	No	Inactive

			EXXONMOBIL OIL CORPORATION - Facility	1				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
<u>9560</u>	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
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C14959	INACTIVE	Basic	WASTEWATER TREATING "INACTIVATIONS" ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	1	PERMIT TO OPERATE GRANTED		No	Inactive
C14959	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	1	PERMIT TO OPERATE GRANTED		No	Inactive
C19626	INACTIVE	Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Inactive
_	INACT NR	Control	AMINE (OR DEA) REGENERATION	1	PERMIT TO OPERATE GRANTED		No	Inactive
			, , , , , , , , , , , , , , , , , , , ,	1			-	
A80588	INACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	1	PERMIT TO OPERATE GRANTED		No	Inactive
C14480	INACTIVE	Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	CO BOILER	<u> </u>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	ELECTROSTATIC PRECIP LO VOLT (	<del> </del>	PERMIT TO OPERATE GRANTED		No	Inactive
A05005	INACTIVE	Control	FLARE, OTHER	<del> </del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	FLARE, OTHER	<del> </del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	FLARE, OTHER	<del> </del>	PERMIT TO OPERATE GRANTED		No	Inactive
A77525	INACTIVE	Control	FLARE, OTHER	<del>                                     </del>	PERMIT TO OPERATE GRANTED		No	Inactive
A77449	INACTIVE	Control	FLARE, OTHER	<del>                                     </del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	FLARE, OTHER	<del>                                     </del>	PERMIT TO OPERATE GRANTED		No	Inactive
_	INACTIVE	Control	GAS SCRUBBING SYSTEM	<del>                                     </del>	PERMIT TO OPERATE GRANTED		No	
<u>CU1843</u>	INACTIVE	COLLLO	DAS SCHUDBING STSTEIN	<u> </u>	PERIVITI TO OPERATE GRAINTED	J	INO	Inactive

EXXONMOBIL OIL CORPORATION - Facility 800089 Sources									
						Banking/ Plan Granted			
	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status		Reason for Source Exclusion	
	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C19546</u>	INACTIVE	Control	GAS SCRUBBING SYSTEM		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C05885</u>	ACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Emission Control Technology	
<u>T00195</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>T00199</u>	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	
<u>z02567</u>	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	
<u>A51686</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>A74478</u>	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	
<u>C11860</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C09810</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C22490</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C24924</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C24925</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C19368</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C05453</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C10650</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>C15813</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	
<u>T00197</u>	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive	

			EXXONMOBIL OIL CORPORATION - Facility	rces	1			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
T00400	IN A CTIVE		INTERNAL COMPLICTION ENGINE AS A STERRURAL		DEDINITION OF DATE OF ANITED			
100198	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
AZZUUZ	INACTIVE	Control	INTERIVAL COMBOSTION ENGINE AS ATTERBORING		PERMIT TO OPERATE GRANTED		NO	mactive
A22663	INACTIVE	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
<u>9560</u>	INACT_NR	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
<u>\$25814</u>	INACT_NR	Control	INTERNAL COMBUSTION ENGINE AS AFTERBURNR		PERMIT TO OPERATE GRANTED		No	Inactive
<u>Z01445</u>	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
<u>C25022</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>C10329</u>	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
<u>A74475</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>T00296</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>T00297</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>T00298</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	WET SEPARATOR, KNOCKOUT POT		PERMIT TO OPERATE GRANTED		No	Inactive
	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) - Facilit	y 800196 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>539710</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/29/2012	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM/Title V De		
						minimis Significant Permit		
520744		D	EACH ITY DEDAMT ANAEND DECLAINA/TITLE V	6/20/2042	DANIKING / DI ANI CDANITED	Revision	N -	A shart a takan Atau A a Atau
539711 534028		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED BANKING/ PLAN GRANTED	Plans & Excavation	No No	Administrative Action Administrative Action
334028		Basic	ROLE 1415 PLAN NOTIFICATIONS	2/29/2012	BANKING/ PLAN GRANTED	ERC Change of	NO	Autilitistrative Action
						Ownership/Title		
532289		Basic	ERC - CHANGE OF TITLE	2/14/2012	BANKING/ PLAN GRANTED	Ownership/ fitte	No	Administrative Action
332203		Dasic	ERC - CHANGE OF TITLE	2/14/2012	DANKING/ LEAN GRANTED		NO	Source does not emit applicable
529455		Basic	JET-A FUELING	11/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	emissions
323433		Dasic	JET AT GEEING	11/13/2011	ATTECHNON CITATION CERSON III	RECLAIM/Title V De	110	CHISSIONS
						minimis Significant Permit		
						Revision		
529454		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/15/2011	BANKING/ PLAN GRANTED		No	Administrative Action
				, -, -	-,			
						Title V Renewal Application		
527479		Basic	TITLE V PERMIT RENEWAL APPLICATION	9/14/2011	BANKING/ PLAN GRANTED		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
								Source does not emit applicable
<u>525802</u>		Basic	JET-A FUELING	8/5/2011	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
<u>525804</u>		Basic	JET-A FUELING	8/5/2011	APPLICATION CHANGED FROM CLASS I - III		No	emissions
525803		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/5/2011	APPLICATION REJECTED		No	Application Rejected
<u>514237</u>	ACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	8/31/2010	PERMIT TO OPERATE GRANTED		Yes	
						Administrative permit		
						revision		
<u>514236</u>		Basic	TV/RECLAIM REVISION-NOEVAL	8/31/2010	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
			EDG. GUANGE OF TITLE	4/44/2040	244//440/2014/1904/750	Ownership/Title		
<u>505363</u>		Basic	ERC - CHANGE OF TITLE	1/14/2010	BANKING/ PLAN GRANTED	EDC Character of	No	Administrative Action
						ERC Change of		
505364		Basic	ERC - CHANGE OF TITLE	1/14/2010	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
505327		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
303327		Dasic	NOLE 1413 FLAN NOTIFICATIONS	1/12/2010	BANKING/ FLAN GRANTED	Fidits & Excavation	INU	Source does not emit applicable
503183	ACTIVE	Basic	BULK LOADING/UNLOADING FUEL DISPENSING (1 RACK)	10/22/2009	PERMIT TO OPERATE GRANTED		No	emissions
503103	7.01172	Busic	SOUN EDITION OF THE PROPERTY O	10, 22, 2003	I ELIVINI TO OL ELIVITE OLIVITES	RECLAIM/Title V De	110	C.I.IISSIG115
						minimis Significant Permit	1	
						Revision		
503182		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/22/2009	BANKING/ PLAN GRANTED		No	Administrative Action
491808		Basic	SERV STAT STORAGE & DISPENSING GASOLINE		APPLICATION CANCELLED		No	Application Cancelled
491534		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		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	y 800196 Sour	rces	ı		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
457000				4/6/2007				
<u>467393</u>	INACTIVE	Basic	BULK LOADING/UNLOADING FUEL DISPENSING (1 RACK)	4/6/2007	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V De		
						minimis Significant Permit		
467204		Dania	FACILITY DEDNAIT ANAENID DECLAINA/TITLE V	4/6/2007	BANKING/ PLAN GRANTED	Revision	No	A desiminaturative Antion
<u>467394</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/6/2007	BANKING/ PLAN GRANTED		No	Administrative Action
463994	ACTIVE	Basic	TURRINE ENCINE /	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
403994	ACTIVE	Dasic	TURBINE ENGINE (	12/19/2000	PERIVIT TO OPERATE GRANTED		res	-
463995	ACTIVE	Basic	TURBINE ENGINE (	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
403333	ACTIVE	Dasic	TOKINE ENGINE (	12/13/2000	TERMIT TO OFERATE GRANTED		163	+
463997	ACTIVE	Basic	TURBINE ENGINE (	12/19/2006	PERMIT TO OPERATE GRANTED		Yes	
463992		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION CANCELLED		No	Application Cancelled
			,	, , ,				
						Title V Renewal Application		
463584		Basic	TITLE V PERMIT RENEWAL APPLICATION	12/6/2006	BANKING/ PLAN GRANTED		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
						RECLAIM/TitleV Significant		
						Permit Revision		
<u>415633</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/7/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		Basic	BOILER/HOTWATER HEATER, SINGLE FACILITY, PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
<u>408671</u>		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>408672</u>		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>408675</u>		Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>408676</u>	ACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE	11/7/2002	PERMIT TO OPERATE GRANTED	<del></del>	No	Prior to 01/01/2006
						Administrative permit		
400070		Danis	TITLE I/ DEDAMT ADAMN ANAENDA (ENT	11/7/2022	DANKING / DI ANI CDANITED	revision	No	Dries to 01/01/2006
408679		Basic	TITLE V PERMIT ADMIN-AMENDMENT		BANKING/ PLAN GRANTED	<del>                                     </del>	No	Prior to 01/01/2006
		Basic Basic	I C E (50-500 HP) N-EM PORT N-RENT DIESE  I C E (50-500 HP) N-EM PORT N-RENT DIESE		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED	<del>                                     </del>	No No	Inactive Inactive
396407		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
375213		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		APPLICATION REJECTED		No	Prior to 01/01/2006  Prior to 01/01/2006
375213 375214		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		APPLICATION REJECTED		No	Prior to 01/01/2006  Prior to 01/01/2006
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
361519		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
301313		24310	. O E (SO SOO . II ) EIN ELLE GEN DIESEE	11, 1, 1555	. E 10 STEINTE GIVATED		-	1 1101 10 01/01/2000
						Initial Title V Application		
334319		Basic	INITIAL TITLE V PERMIT APPLICATION	8/5/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
312990		Basic	JET-A FUELING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284374		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
284375		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			, ,			+		
<u>28437</u> 01	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	y 800196 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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, SANI	TATION BUREAU (HTP) - Facility 800214 S	Sources				
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr			Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
								De minimis Significant		
								permit revision		
<u>542210</u>				Basic	Title V Permit Revision	8/24/2012	BANKING/ PLAN GRANTED		No	Administrative Action
										Source does not emit applicable
531841				Control	SPRAY BOOTH PAINT AND SOLVENT	2/1/2012	ASSIGNED TO ENGINEER - CLASS I		No	emissions
531838				Basic	Title V Permit Revision	2/1/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
								Rule 222 - Non Billable		
530368				Basic	BOILER-(	12/14/2011	BANKING/ PLAN GRANTED		No	Administrative Action
								Rule 222 - Non Billable		
530373				Basic	BOILER-(	12/14/2011	BANKING/ PLAN GRANTED		No	Administrative Action
								Rule 222 - Non Billable		
530374				Basic	BOILER-(	12/14/2011	I BANKING/ PLAN GRANTED		No	Administrative Action
					BOILER (>10 MMBTU/HR) NAT & DGSTR					
522846				Basic	GAS	5/20/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
					BOILER (>10 MMBTU/HR) NAT & DGSTR					
522847				Basic	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
					BOILER (>10 MMBTU/HR) NAT & DGSTR					
522848				Basic	GAS	5/20/2011	APPLICATION CANCELLED		No	Application Cancelled
										Source does not emit applicable
519513				Basic	FUEL GAS, TREATING	3/8/2011	L ASSIGNED TO ENGINEER - CLASS I		No	emissions
					·					Source does not emit applicable
519544				Basic	FUEL GAS, TREATING	3/8/2011	LASSIGNED TO ENGINEER - CLASS I		No	emissions
					TURBINE ENGINE (<=50 MW)NAT GAS-DGST					1
519527				Basic	GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
					TURBINE ENGINE (<=50 MW)NAT GAS-DGST					1
519528				Basic	GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
					TURBINE ENGINE (<=50 MW)NAT GAS-DGST					1
519532				Basic	GAS	3/8/2011	ASSIGNED TO ENGINEER - CLASS I		Yes	
519520				Control	CONTROL SYS, TWO SERIES	3/8/2011	L ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519521				Control	CONTROL SYS, TWO SERIES		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519526				Control	CONTROL SYS, TWO SERIES		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
519512				Basic	TV/RECLAIM REVISION-NOEVAL		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
519543				Basic	Title V Permit Revision		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
516867				Control	SCRUBBER CHEMICAL M.S.		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
516669				Basic	Title V Permit Revision		ASSIGNED TO ENGINEER - CLASS III	1	No	Administrative Action
510739				Basic	Title V Permit Revision		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
				1		-,, -52	APPLICATION IS EXPIRED FOR NON-	1	1	1
508927				Basic	I C E (50-500 HP) EM PORT N-RENT DIESEL	3/17/2010	PAYMENT		No	Application Expired
						2,2:,2020		1	1	1.1.
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.		B APPLICATION CANCELLED	1	No	Application Cancelled
112.10					, , , , , , , , , , , , , , , , , , , ,	2, 22, 2000			1	100
					TIERED (21-75 DEVICES) INITIAL TITLE V			Initial Title V Application		
332598	l			Basic	PERMIT APPLICATION	7/30/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

			LA C	O HARBO	R-UCLA MEDICAL CENTER - Facility 800312 S	ources		ī		
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description		Appl_Status	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	
330230				Busic	Borzen (a za minara) ini, ini a a a anzi i / i	12/3/2011	A LEGATION CONTROL CON		1.03	
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
330237				CONTROL	LOW NOX BORNER	12/3/2011	AT EIGHTON CHANGED TROM CEAST III		110	Ellission Control Bevice
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	Minor permit revision	No	Emission Control Device
530236				Basic	Title V Permit Revision	12/9/2011	BANKING/ PLAN GRANTED	Willior permit revision	No	Administrative Action
						,-,		De minimis Significant		
								permit revision		
<u>526111</u>				Basic	Title V Permit Revision	8/3/2011	BANKING/ PLAN GRANTED		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	
317031	GEETTS	1/1//2013	ACTIVE	Dusic	TO E (> 500 TH ) EWI ELEC GEN BIESEE	1/4/2011	TEMPIT TO OF ENATE GRANTED		163	
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
							APPLICATION IS EXPIRED FOR NON-			
505487				Basic	TITLE V PERMIT RENEWAL APPLICATION	1/14/2010			No	Application Expired
<u>478495</u>				Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>465336</u>				Basic	RULE 1415 PLAN NOTIFICATIONS	2/7/2007	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
								Administrative permit		
458313				Basic	Title V Permit Revision	6/20/2006	BANKING/ PLAN GRANTED	revision	No	Administrative Action
445658		1		Basic	Title V Permit Revision		BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
443030				Susic	TIERED (21-75 DEVICES) INITIAL TITLE V PERMIT	0,30,2003	S. A.		1.0	01/01/2000
383278				Basic	APPLICATION	3/6/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

			LA CITY, DEPT OF AIRPORTS - Facility	800335 Source	25			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>549179</u>		Control	SELECTIVE CATALYTIC REDUCTION		ASSIGNED TO ENGINEER - CLASS I		No	Emission Control Technology
<u>548253</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/13/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
E 402E 4		D : -	LCE (- FOOLID) FAAFI FO OFALDIFOEL	2/0/2012	ACCIONED TO ENGINEED, CLASS I		V	
<u>548254</u>		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	
<u>543031</u>		Dasic	BOILER (>20 30 MINIBTO/TIN) WAT GAS CIVET	3/20/2012	ALL EIGHTON CHANGED FROM CEASS F III		163	
543032		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	9/26/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
<u>543029</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/26/2012	BANKING/ PLAN GRANTED		No	Administrative Action
						Plans & Excavation		
<u>536369</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	3/29/2012	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>532004</u>	ACTIVE	Basic	JET-A FUELING	2/7/2012	PERMIT TO OPERATE GRANTED		No	emisisons
						RECLAIM/Title V De		
						minimis Significant Permit		
532001		Basic	FACULTY DEPART ANAEND DECLAINS/TITLE V	2/2/2012	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
532001		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/3/2012	BANKING/ PLAN GRANTED	Administrative permit	No	Administrative Action
						revision		
528574		Basic	TITLE V-C/O	10/26/2011	BANKING/ PLAN GRANTED	revision	No	Administrative Action
								Source does not emit applicable
527653	ACTIVE	Basic	JET-A FUELING	9/23/2011	PERMIT TO OPERATE GRANTED		No	emisisons
								Source does not emit applicable
<u>527654</u>	ACTIVE	Basic	JET-A FUELING	9/23/2011	PERMIT TO OPERATE GRANTED		No	emisisons
<u>525468</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
<u>525469</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	7/27/2011	PERMIT TO OPERATE GRANTED		Yes	
525470	ACTIVE	D:-	1 C E /2 E O O LID) ENA EL EC CENI DIECE!	7/27/2011	DEDAME TO ODERATE CRANTER		V	
<u>525470</u>	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	
		200.0	( SSS ) E EEES GER BIESEE	.,_,,_		RECLAIM/Title V De	. 50	
						minimis Significant Permit		
						Revision		
525472		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/27/2011	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
				1		Ownership/Title		
<u>523843</u>		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED		No	Administrative Action
				1		ERC Change of		
		L .		0/11/15		Ownership/Title		1
<u>523844</u>		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	EDC Character (	No	Administrative Action
						ERC Change of		
523845		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
323845		מאור	LING - CHANGE OF TITLE	0/14/2011	DAINNING/ PLAIN GRAINTED	ERC Change of	INU	Auministrative ACHOII
						Ownership/Title		
523846		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED	Switciship, filic	No	Administrative Action
525040		Dasie	ENG GIVINGE OF THEE	0, 14, 2011	Dramato, Loui Givaried		1	r.astrative / tetion

			LA CITY, DEPT OF AIRPORTS - Facility	800335 Source	25			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
						Ownership/Title		
<u>523847</u>		Basic	ERC - CHANGE OF TITLE	6/14/2011	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>523126</u>	ACTIVE	Basic	JET-A FUELING	5/31/2011	PERMIT TO OPERATE GRANTED		No	emisisons
						RECLAIM/Title V De		
						minimis Significant Permit		
500407			EACH ITY DEDAMT ANAEND DECLARATELY	5 /24 /2044	DANIANG ( DI ANI CDANITED	Revision		
<u>523127</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/31/2011	BANKING/ PLAN GRANTED		No	Administrative Action
516417	ACTIVE	Basic	AGGREGATE PRODUCTN/CRUSHING (	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
510417	ACTIVE	Dasic	AGGREGATE PRODUCTN/CROSHING (	11/24/2010	PERIVIT TO OPERATE GRANTED		res	
516415	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
510415	7.CTIVE	Dusic	CONCRETE BATCH EQUITMENT	11/24/2010	LEMMIN TO OT ENVIRE GIVINTED		163	
<u>516416</u>	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	11/24/2010	PERMIT TO OPERATE GRANTED		Yes	
510110	7.01112	Busic	GOVERNMENT EQUILIBRIES	11/2:/2010	PERMIT TO GIVE SIX MATERIAL	RECLAIM/Title V De	1.00	
						minimis Significant Permit		
						Revision		
516413		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/24/2010	BANKING/ PLAN GRANTED		No	Administrative Action
			,		,			
<u>512301</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/2010	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
<u>512302</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/30/2010	BANKING/ PLAN GRANTED		No	Administrative Action
								Source does not emit applicable
<u>511360</u>	ACTIVE	Basic	HYDRANT FUELING PETROL MIDDLE DISTILLATE	6/1/2010	PERMIT TO OPERATE GRANTED		No	emisisons
						Administrative permit		
						revision		
<u>511359</u>		Basic	TV/RECLAIM REVISION-NOEVAL	6/1/2010	BANKING/ PLAN GRANTED		No	Administrative Action
			(	- / /				
<u>511274</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	5/27/2010	PERMIT TO OPERATE GRANTED	DECLARA/THE N. D.	Yes	
						RECLAIM/Title V De		
						minimis Significant Permit Revision		
511341		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	E /27 /2010	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
311341		Dasic	TACILITY FERIVITY AMIEND-RECLAIM, TITLE V	3/27/2010	BANKING/ FLAN GRANTED		INO	Source does not emit applicable
506759	ΔCTIVF	Basic	TAR POT	2/9/2010	PERMIT TO OPERATE GRANTED		No	emisisons
300733		23310		2/3/2010	10 of Elvile Givilles	RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
506760		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/9/2010	BANKING/ PLAN GRANTED		No	Administrative Action
			·			Plans & Excavation		
506474		Basic	RULE 1415 PLAN NOTIFICATIONS	2/4/2010	BANKING/ PLAN GRANTED		No	Administrative Action
<u>504875</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/31/2009	PERMIT TO OPERATE GRANTED		Yes	
						Title V Renewal Application		
<u>505036</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	12/31/2009	BANKING/ PLAN GRANTED		No	Administrative Action
<u>504547</u>		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
		L .						
<u>504548</u>		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	l l

			LA CITY, DEPT OF AIRPORTS - Facility	25				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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	
<u> 304342</u>		Dasic	BOILER (>20-30 WINIBTO/TIK) NAT GAS ONET	12/10/2009	AFFEICATION CHANGED I NOW CEASS I - III		163	
504544		Basic	BOILER (>20-50 MMBTU/HR) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
			, ,					
<u>504551</u>		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>504545</u>		Basic	TURBINE ENGINE (<=50 MW) NAT GAS ONLY	12/16/2009	APPLICATION CHANGED FROM CLASS I - III		Yes	
504546			TURBUNE ENGINE ( . FO MAN) MAT CAS CANY	42/46/2000	ADDUCATION GUANGED EDONA GLASS I III		,	
504546 504549		Basic Control	TURBINE ENGINE (<=50 MW) NAT GAS ONLY SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION CHANGED FROM CLASS I - III APPLICATION CHANGED FROM CLASS I - III		Yes No	Emission Control Tooks along
504549		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology Emission Control Technology
<u> </u>		Control	SELECTIVE CATALITIC REDUCTION	12/10/2003	AFFEICATION CHANGED I NOW CEASS I - III	RECLAIM/Title V De	NO	Emission Control recimology
						minimis Significant Permit		
						Revision		
504541		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/16/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
<u>504555</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/16/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM/Title V De		
						minimis Significant Permit Revision		
504555		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	BANKING/ PLAN GRANTED	INEVISION	No	Emission Control Technology
504552		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
504553		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION REJECTED		No	Application Rejected
504554		Control	SELECTIVE CATALYTIC REDUCTION	12/16/2009	APPLICATION REJECTED		No	Application Rejected
						ERC Change of		
						Ownership/Title		
<u>501818</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
501819		Dasia	EDG. CHANGE OF TITLE	0 /2 /2000	DANKING / DI AN CRANTER	Ownership/Title	No	Administrative Astion
501819		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of	No	Administrative Action
						Ownership/Title		
501820		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	, , , , , , , , , , , , , , , , , , ,	No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>501821</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
504655			EDG. GUANGE OF TITLE	0/2/222	DANKING ( DI AN CDANTED	Ownership/Title	<b>.</b> .	
501822		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of	No	Administrative Action
						Ownership/Title		
501823		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	Swiicisiip, fide	No	Administrative Action
502020				5,2,2303	,	ERC Change of	-	
						Ownership/Title		
<u>501824</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
	<u> </u>					ERC Change of		
						Ownership/Title		
<u>501825</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action

Banking Plan Granted   Appl Date   Appl Status   Banking Plan Granted   Appl Status   Banking Plan Granted   Appl Status   ERC Change of   Ownership/Title   No Administrative / ERC Change of   Ownership/Title   No ERC Change of   Ownership/Title   No ERC Change of   Ownership/Title   No ERC Change of   Ownership/Title   No ERC Change of   Ownership/Title   No ERC Change of   Ownership/Title   No ERC Change of   Ownership	
SOL825 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative / ERC Change of Ownership/Title	
S01826 9asic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative / ERC Change of Ownership/Title	ce Exclusion
S01826   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / Ownership/Title   No Ownership/Title   No	
S01827 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Ownership/Title No Administrative A Owne	
Sol 1827   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1832   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1832   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1834   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Titl	ction
Sol 1827   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative A	
ERC Change of Ownership/Title  Sola22 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  Sola30 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  Sola32 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  Sola34 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  ERC Change of Ownership/Title  ERC Change of Ownership/Title  Sola35 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  ERC Change of Ownership/Title  Sola35 Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  ERC Change of Ownershi	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative / ERC Change of Ownership/Title No Admi	ction
Sol 1828   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1832   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1832   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1834   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   Sol 1835   Basic   ERC - CHANGE OF TITLE   9/2/2009 BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Owners	
SO1820   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   So1835   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative / ERC Change of Ownership/Title   No Administrative /	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Description of Ownership/Title No Administrative A	ction
Solaso	
SO1830   Basic   ERC -CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative A	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 1831 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED RECCHANGE OF TITLE P/2/2009 BANKING/ PLAN GRANTED RECCHANGE OF TITLE	ction
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Description of Ownership/Title No Administrative A	
ERC Change of Ownership/Title  Sol 1831  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  Sol 1833  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  Sol 1834  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  Sol 1835  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  Sol 1835  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  Sol 1836  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  Sol 1836  ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title	
Sol831 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol832 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol833 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title Banking PLAN GRANTED ERC Change of Ownership/Title Banking PLAN GRANTED ERC Change of Ownership/Title Banking PLAN GRANTED ERC Change of Ownership/Title Banking PLAN GRANTED ERC Change of Ownership/Title Bankin	ction
Sol   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   ERC Change of Ownership/Title   No Administrative A	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  501832 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  501834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  FERC Change of Ownership/Title  S01835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  FERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  FERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  FERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  Sol 833 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  Sol 834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  Sol 835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  Sol 835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A GRANTED  ERC Change of Ownership/Title  Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A GRANTED  ERC Change of Ownership/Title  Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A GRANTED  ERC Change of Ownership/Title	ction
Sol   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   REC Change of Ownership/Title   No Administrative A	
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  501834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  S01835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  No Administrative A  S01836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title	
Sol833 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title  Sol834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  Sol835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title  Sol836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  ERC Change of Ownership/Title  ERC Change of Ownership/Title  Sol836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title  ERC Change of Ownership/Title	ction
Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title    Sol	
ERC Change of Ownership/Title  Sol 834  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative Authority of Ownership/Title  No Administrative Authority of Ownership/Title  Sol 836  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative Authority of Ownership/Title  FRC Change of Ownership/Title  Sol 836  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative Authority of Ownership/Title  FRC Change of Ownership/Title  Sol 836  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative Authority of Ownership/Title  FRC Change of Ownership/Title  No Administrative Authority of Ownership/Title	
Sol 834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED CRACK PLAN GRANTED No Administrative A Sol 835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED	ction
501834 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  501835 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  501836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  600 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  810 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  811 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  812 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  813 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  814 BANKING/ PLAN GRANTED RCC Change of Ownership/Title  815 BANKING/ PLAN GRANTED RCC Change of Ownership/Title	
ERC Change of Ownership/Title  Sol835  Basic ERC - CHANGE OF TITLE  9/2/2009 BANKING/ PLAN GRANTED  ERC Change of Ownership/Title  No Administrative A  ERC Change of Ownership/Title	
Solass Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED No Administrative A Description of Comparison of Com	ction
Sol   Basic   ERC - CHANGE OF TITLE   9/2/2009   BANKING/ PLAN GRANTED   No Administrative A	
501836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED ERC Change of Ownership/Title No Administrative A	
Sol 836 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED Ownership/Title No Administrative A	ction
501836     Basic     ERC - CHANGE OF TITLE     9/2/2009 BANKING/ PLAN GRANTED     No     Administrative Admin	
ERC Change of	ation
	CUUII
501837 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED No Administrative A	ction
SOLOST BASIC ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED IN MO Administrative A	ction
Ownership/Title	
501838 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED No Administrative A	ction
SOLESS BASIC ERC CHARGE OF THEE STATE OF THEE SOLESS BARRING FLAN GRANTED ERC Change of	
Ownership/Title	
501839 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED No Administrative A	ction
ERC Change of	
Ownership/Title	
501840 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED NO Administrative A	ction
ERC Change of	
Ownership/Title	
501841 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED NO Administrative A	ction
ERC Change of	
Ownership/Title	
501842 Basic ERC - CHANGE OF TITLE 9/2/2009 BANKING/ PLAN GRANTED NO Administrative A	ction

			LA CITY, DEPT OF AIRPORT	rs - Facility 800335 Source				
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
				0 /0 /0 000		Ownership/Title		
501843		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	EDC Character	No	Administrative Action
						ERC Change of		
501844		Basic	ERC - CHANGE OF TITLE	0/2/2000	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
301644		Dasic	ERC - CHANGE OF TITLE	9/2/2009	BAINNING/ PLAIN GRAINTED	ERC Change of	INO	Administrative Action
						Ownership/Title		
501846		Basic	ERC - CHANGE OF TITLE	9/2/2000	BANKING/ PLAN GRANTED	ownership, rice	No	Administrative Action
301010		Dusic	End on more of the	3/2/2003	Similare, Figure 6.0 miles	ERC Change of		/ tallimiserative / tetleri
						Ownership/Title		
501847		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
501848		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
501850		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
				0 /0 /0 000		Ownership/Title		
<u>501851</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	500 Cl (	No	Administrative Action
						ERC Change of		
501852		Basic	ERC - CHANGE OF TITLE	0/2/2000	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
301632		Dasic	ERC - CHANGE OF TITLE	9/2/2009	BAINNING/ PLAIN GRAINTED	ERC Change of	INO	Administrative Action
						Ownership/Title		
501853		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ownersing/ ride	No	Administrative Action
301033		Dusic	End divined of med	3,2,2003	Similare, Figure 6.0 miles	ERC Change of		/ tallimiseracive / tectori
						Ownership/Title		
501855		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>501856</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
					_	Ownership/Title		
<u>501857</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
501859		Basic	ERC - CHANGE OF TITLE	0/2/2000	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
201928		טמטונ	LIC - CHANGE OF TITLE	9/2/2009	DAINNING/ PLAIN GRAINTED	ERC Change of	INU	Auministrative ACHOII
						Ownership/Title		
501860		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	o mersing/ ride	No	Administrative Action
				2,2,2003	9, 12.01.200.112	ERC Change of	-	
						Ownership/Title		
501862		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>501864</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
		L .				Ownership/Title	L.	1
501865		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action

			LA CITY, DEPT OF AIRPORTS - Facilit	y 800335 Source	es ·			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
						Ownership/Title		
<u>501866</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>501867</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
				- 1- 1		Ownership/Title		
<u>501868</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	500.01	No	Administrative Action
						ERC Change of		
504060			EDG. GUANGE OF TITLE	0 /2 /2000	DANKING / DI ANI CDANITED	Ownership/Title		
<u>501869</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	EDC Change of	No	Administrative Action
						ERC Change of		
504070		D:-	EDG. CHANCE OF TITLE	0 /2 /2000	DANIKING / DI ANI CDANITED	Ownership/Title	A	Advisinistantis - Astis -
<u>501870</u>		Basic	ERC - CHANGE OF TITLE	9/2/2009	BANKING/ PLAN GRANTED	ERC Change of	No	Administrative Action
						Ownership/Title		
501871		Basic	ERC - CHANGE OF TITLE	0/2/2000	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Action
	INACTIVE	Basic	AGGREGATE PRODUCTN/CRUSHING (		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT		PERMIT TO OPERATE GRANTED		No	Inactive
300937	INACTIVE	Dasic	CONCRETE BATCH EQUIFIMENT	7/30/2003	FERMIT TO OFERATE GRANTED		NO	mactive
500959	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	7/30/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
300333	ACTIVE	Control	BAGNOOSE, ANIBIENT TEINIT (>300 SQ 11)	7/30/2003	TERMIT TO OF ERATE GRANTED		110	Emission control reclinology
500000	A CT!) /F		DAGUGUSE ANADIENT TENAD (: 500 CO ET)	7/20/2000	252447 70 0252475 0244752			
<u>500960</u>	ACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	//30/2009	PERMIT TO OPERATE GRANTED	DECLAIMA/Tible V/De	No	Emission Control Technology
						RECLAIM/Title V De		
						minimis Significant Permit Revision		
500955		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/20/2000	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
500955		Basic	FACILITY PERIVIT AIVIEND-RECLAIM/TITLE V	7/30/2005	BANKING/ PLAN GRANTED	ERC Change of	INO	Administrative Action
						Ownership/Title		
498869		Basic	ERC - CHANGE OF TITLE	5/10/2000	BANKING/ PLAN GRANTED	Ownership/ Title	No	Administrative Action
430003		Dasic	ERE CHANGE OF THEE	3/13/2003	BANKING/ I LAW GRAINTED	ERC Change of	110	Administrative Action
						Ownership/Title		
498870		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED	ownership/ neic	No	Administrative Action
430070		Dusic	ERC CHANGE OF THEE	3/13/2003	Britting 1 Bitt divities	ERC Change of	110	Naministrative Netion
						Ownership/Title		
498871		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED		No	Administrative Action
				1, 1, 1000		ERC Change of		
				1		Ownership/Title		
498872		Basic	ERC - CHANGE OF TITLE	5/19/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
498572		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
<u>498573</u>		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
	<u> </u>					ERC Change of		
						Ownership/Title		
<u>498574</u>		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
				1		ERC Change of		
						Ownership/Title		
<u>498575</u>		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action

			LA CITY, DEPT OF AIRPORTS - Facility	800335 Source	s			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						ERC Change of		
						Ownership/Title		
498576		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
498577	,	Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
						Ownership/Title		
498578		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED	·	No	Administrative Action
						ERC Change of		
						Ownership/Title		
498579		Basic	ERC - CHANGE OF TITLE	5/12/2009	BANKING/ PLAN GRANTED		No	Administrative Action
					,			
497760	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	4/10/2009	PERMIT TO OPERATE GRANTED		Yes	
			, , , , , , , , , , , , , , , , , , ,			Administrative permit		
						revision		
497761		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/10/2009	BANKING/ PLAN GRANTED		No	Administrative Action
			,	1, 20, 2000		Plans & Excavation		
482409		Basic	RULE 1415 PLAN NOTIFICATIONS	5/6/2008	BANKING/ PLAN GRANTED		No	Administrative Action
_	INACTIVE	Basic	JET-A FUELING		PERMIT TO OPERATE GRANTED		No	Inactive
102700		Busic	VET THE SELECTION	1,50,2000	I ELIVIE OF ELIVIE OF THE STATE	RECLAIM/Title V De		macere
						minimis Significant Permit		
						Revision		
481705		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/20/2009	BANKING/ PLAN GRANTED	REVISION	No	Administrative Action
481703		Dasic	TACIETT FERIVITI AIVIEND-RECEATIVI, TITLE V	4/30/2008	BANKING/ FEAN GRANTED		NO	Source does not emit applicable
480024	ACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	4/11/2009	PERMIT TO OPERATE GRANTED		No	emisisons
480919	ACTIVE	Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION CANCELLED		No	Application Cancelled
480692		Basic	RULE 1415 PLAN NOTIFICATIONS		APPLICATION CANCELLED  APPLICATION REJECTED		No	
480692		Basic	RULE 1415 PLAN NOTIFICATIONS	4/1/2008	APPLICATION REJECTED	ERC Change of	INO	Application Rejected
479270		Dasia	EDG. CHANGE OF TITLE	2/12/2009	BANKING/ PLAN GRANTED	Ownership/Title	No	Administrative Astion
4/92/0		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED	ERC Change of	No	Administrative Action
						_		
479272		D : -	EDG. CHANGE OF TITLE	2/42/2000	DANIKING / DI ANI CDANITED	Ownership/Title	N	A durinistantis - A stiss
4/92/2		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED	EDC Change of	No	Administrative Action
						ERC Change of		
470070			EDG. GUANGE OF TITLE	2/42/2000	DANIELO ( DI ANI COANITED	Ownership/Title		
<u>479273</u>		Basic	ERC - CHANGE OF TITLE	3/13/2008	BANKING/ PLAN GRANTED		No	Administrative Action
475055	A CTIVE	D:-	LCE (FO FOO LID) FAMELEC CENT DIECE:	11/20/2007	DEDMIT TO OBEDATE OB ANTED		V	
<u>475955</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475057	A CT1) (F		1 0 5 /50 500 UB) 514 51 50 0511 BUSSEL	44 (20 (2007	DED. 417 TO 0050 ATE 00 ANITED			
<u>475957</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
475050	A CT1) (5		1.0.5 (50.500 110) 514 51 52 553	44/20/202	DED. 417 TO ODED ATE OF 117		L.	
<u>475959</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
<u>475954</u>	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		No	Inactive
		L .		/20 /2005				
<u>475958</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/29/2007	PERMIT TO OPERATE GRANTED		Yes	
<u>475956</u>		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/29/2007	APPLICATION CANCELLED		No	Application Cancelled
		L.	,					
<u>475663</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/21/2007	PERMIT TO OPERATE GRANTED		Yes	
		L.						
<u>475664</u>	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					
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/Title V De minimis Significant Permit		
						Revision		
<u>475662</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/21/2007	BANKING/ PLAN GRANTED		No	Administrative Action
						ERC Change of		
472274		D : -	EDG. CHANGE OF TITLE	0/2/2007	DANIKING / DI ANI CDANITED	Ownership/Title	N	A durinintantina A ation
472371		Basic	ERC - CHANGE OF TITLE	8/2/2007	BANKING/ PLAN GRANTED		No	Administrative Action Source does not emit applicable
471647	ACTIVE	Basic	JET-A FUELING	7/12/2007	PERMIT TO OPERATE GRANTED		No	emisisons
471047	ACTIVE	Dasic	JET AT OLLING	7/12/2007	TERMIT TO OTERATE GRANTED	RECLAIM/Title V Minor	NO	Cimaiaona
						Permit Revision		
471648		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
463785		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/12/2006	APPLICATION CANCELLED		No	Application Cancelled
		L .	BULK LOADING/UNLOADING FUEL DISPENSING					
463808		Basic	(1 RACK)		APPLICATION CANCELLED		No	Application Cancelled
<u>454195</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	2/21/2006	APPLICATION REJECTED	Plans & Excavation	No	Application Rejected
448571		Basic	RULE 1415 PLAN NOTIFICATIONS	9/9/2005	BANKING/ PLAN GRANTED	Pidiis & Excavation	No	Prior to 01/01/2006
	ACTIVE	Control	DRY FILTER (>100-500 SQ FT)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			, , ,			RECLAIM/Title V De		, , , , , , , , , , , , , , , , , , , ,
						minimis Significant Permit		
						Revision		
444984		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/19/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						Plans & Excavation		
441493		Basic	RULE 1415 PLAN NOTIFICATIONS	3/18/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
440262	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	2/25/2005	PERMIT TO OPERATE GRANTED		No	Inactive
440363	INACTIVE	Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Prior to 01/01/2006
440304		Dusic	THE VIEW THE	2/23/2003	ATTENDATION RESERVED		110	11101 to 01/01/2000
						Title V Renewal Application		
439942		Basic	TITLE V PERMIT RENEWAL APPLICATION	2/18/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
			BOILER/HOTWATER HEATER,SINGLE					
436559	INACTIVE	Basic	FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
436560	INACTIVE	Basic	FACILITY, PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
126561	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
430301	INACTIVE	Dasic	BOILER/HOTWATER HEATER,SINGLE	11/2/2004	FERWIT TO OFERATE GRANTED		NO	mactive
436562	INACTIVE	Basic	FACILITY, PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE	==,=,====				
436563	INACTIVE	Basic	FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
436565	INACTIVE	Basic	FACILITY,PORTABLE,	11/2/2004	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
<u>436566</u>		Basic	FACILITY,PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
436558		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
436555	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL BOILER/HOTWATER HEATER,SINGLE	11/2/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
126561	INACTIVE	Basic	FACILITY.PORTABLE.	10/29/2004	PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
427999	-	Basic	R-2009.1 NON POWER FAC. OPT 1		APPLICATION CANCELLED		No	Prior to 01/01/2006
		•						

			LA CITY, DEPT OF AIRPORTS - Facility	800335 Source	25			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>426687</u>	INACTIVE	Basic	TAR POT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>426709</u>	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
						Plans & Excavation		
<u>426710</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		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
			BOILER/HOTWATER HEATER,SINGLE					
	INACTIVE	Basic	FACILITY,PORTABLE,		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
						RECLAIM/Title V De		
						minimis Significant Permit		
				0 /= /0 0 0		Revision	l.,	
412343		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
403162		Basic	RULE 2009.1-FORECAST REPORT	6/11/2002	APPLICATION CANCELLED		No	Prior to 01/01/2006
				. 10 10 00		Plans & Excavation	l.,	
<u>395802</u>		Basic	RULE 2009.1-FORECAST REPORT	1/3/2002	BANKING/ PLAN GRANTED	FRC Character	No	Prior to 01/01/2006
						ERC Change of		
202426		D:-	FDC CHANCE OF TITLE	10/10/2001	DANIZING / DI ANI CDANITED	Ownership/Title	N -	Duit + - 04 /04 /2006
<u>392436</u>		Basic	ERC - CHANGE OF TITLE BOILER/HOTWATER HEATER,SINGLE	10/19/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
200267	INACTIVE	Basic	FACILITY, PORTABLE,	7/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388207	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE	7/3/2001	PERIVITI TO OPERATE GRANTED		INO	Inactive
200200	INACTIVE	Dasia	FACILITY, PORTABLE,	7/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388208	INACTIVE	Basic	BOILER/HOTWATER HEATER,SINGLE	7/3/2001	PERIVITI TO OPERATE GRANTED		INO	mactive
200260	INACTIVE	Basic	FACILITY, PORTABLE,	7/2/2001	PERMIT TO OPERATE GRANTED		No	Inactive
388203	INACTIVE	Dasic	BOILER/HOTWATER HEATER, SINGLE	7/3/2001	PENNIT TO OPENATE GRANTED		NO	mactive
388270	INACTIVE	Basic	FACILITY, PORTABLE,	7/3/2001	PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300330	ACTIVE	Dusic	Tel (50 500 Till ) Elvi Elle dell' Biesel	7/3/2003	TENNIT TO OTENITE GIVINTED	De minimis Significant	110	11101 to 01/01/2000
						permit revision		
388265		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/3/2001	BANKING/ PLAN GRANTED	permit revision	No	Prior to 01/01/2006
500205		Dusie	THE TOTAL PROPERTY OF THE PARTY	17372003	Bratania, i Bratania i Bratania			11101 to 01/01/2000
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
						De minimis Significant		
						permit revision		
378507		Basic	Title V Permit Revision	12/22/2000	BANKING/ PLAN GRANTED		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
<u>379025</u>		Basic	GAS TURBINE (<=50 MW) ELE PEAK GAS-DIST		APPLICATION CANCELLED		No	Prior to 01/01/2006
379023		Control	NOX CONTROL OTHER		APPLICATION CANCELLED		No	Prior to 01/01/2006
<u>379025</u>		Control	NOX CONTROL OTHER		APPLICATION CANCELLED		No	Prior to 01/01/2006
<u>371864</u>	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	6/30/2000	PERMIT TO OPERATE GRANTED		No	Inactive
						De minimis Significant		
		L .		_, .		permit revision		
<u>372359</u>		Basic	Title V Permit Revision	6/30/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		L .		0 /0 = /5	l		l.,	
	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
<u>370002</u>		Basic	Title V Permit Revision	5/23/2000	APPLICATION CANCELLED		No	Prior to 01/01/2006

			LA CITY, DEPT OF AIRPORTS - Facility	800335 Source	25	]		
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
			BOILER/HOTWATER HEATER,SINGLE					
344982	INACTIVE	Basic	FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
<u>344983</u>	INACTIVE	Basic	FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
344984	INACTIVE	Basic	FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
344985	INACTIVE	Basic	FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
344986	INACTIVE	Basic	FACILITY,PORTABLE,	9/10/1998	PERMIT TO OPERATE GRANTED		No	Inactive
			BOILER/HOTWATER HEATER,SINGLE					
		Basic	FACILITY,PORTABLE,		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	HEATER/FURNACE (	-, ,	PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	HEATER/FURNACE (	-, ,	PERMIT TO OPERATE GRANTED		No	Inactive
334575	INACTIVE	Basic	HEATER/FURNACE (	10/21/1997	PERMIT TO OPERATE GRANTED		No	Inactive
						Initial Title V Application		
332690	ļ		INITIAL TITLE V PERMIT APPLICATION		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	-, -,	PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	-, -,	PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	-, -,	PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) N-EM STAT GASOLINE		PERMIT TO OPERATE GRANTED		No	Inactive
		Basic	I C E (50-500 HP) N-EM STAT GASOLINE		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 - Facilit	y 800408 Sour	ces			
		_				Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u>548681</u>		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	
<u>544402</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544399</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544401</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544406</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544409</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544411</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544412</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544403</u>		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	11/13/2012	APPLICATION ON HOLD		Yes	Course does not amit applicable
<u>544405</u>		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	11/13/2012	APPLICATION ON HOLD		No	Source does not emit applicable emissions
<u>544408</u>		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	11/13/2012	APPLICATION ON HOLD		No	Source does not emit applicable emissions
<u>544410</u>		Control	Afterburner ( REGENERATIVE/RECUPERATIVE OXIDIZER-	11/13/2012	APPLICATION ON HOLD		Yes	
544397		Control	CERAMIC/HOT ROCK	11/13/2012	APPLICATION ON HOLD		Yes	
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
<u>544398</u>		Control	CERAMIC/HOT ROCK	11/13/2012	APPLICATION ON HOLD		Yes	
<u>544394</u>		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
<u>544396</u>		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
<u>544407</u>		Control	SCRUBBER, OTHER VENTING M.S.	11/13/2012	APPLICATION ON HOLD		No	Emission Control Technology
<u>537112</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>537099</u>		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>537105</u>		Control	REGENERATIVE/RECUPERATIVE OXIDIZER- CERAMIC/HOT ROCK	5/22/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
55/105		CONTROL	CETS ATTROPT TO CR	3/22/2012	AT LEGATION CHANGED I NOW CLASS I - III		103	
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
						RECLAIM/Title V De minimis Significant Permit		<u> </u>
<u>537096</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/22/2012	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
<u>537110</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled

			NORTHROP GRUMMAN SYSTEMS - Facility	y 800408 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
537111		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
537107		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
537108		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
537109		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	5/22/2012	APPLICATION CANCELLED		No	Application Cancelled
						Plans & Excavation		
<u>536118</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	3/28/2012	BANKING/ PLAN GRANTED		No	Administrative Action
22024	A CT1) /5		SEA MOONINGTON RUGTONESIST ( . E. RIEGES)	C /4 C /2 C 4 4	DED. 417 TO COED ATE CO ANTES			
23834	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES) REGENERATIVE/RECUPERATIVE OXIDIZER-	6/16/2011	PERMIT TO OPERATE GRANTED		Yes	
23835	ACTIVE	Control	CERAMIC/HOT ROCK	6/16/2011	PERMIT TO OPERATE GRANTED		Yes	
23033	ACTIVE	Control	CERTAIN CONTROL	0/10/2011	TERMIT TO OF ERVITE GROWTED	RECLAIM/Title V Minor	165	
						Permit Revision		
523833		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/16/2011	BANKING/ PLAN GRANTED		No	Administrative Action
						Title V Renewal Application		
<u>517975</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	1/7/2011	BANKING/ PLAN GRANTED		No	Administrative Action
<u>16958</u>		Basic	BOILER (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
516963		Docio	DECREASED EDEONS 4- 1 lb/d VOC	12/0/2010	ASSIGNED TO ENGINEED. CLASS III		No	Source does not emit applicable
210903		Basic	DEGREASER FREONS <= 1 lb/d VOC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions Source does not emit applicable
516960		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
510300		Busic	SECRET GEN GIVEN GOLDEN (* 1 12 VGG/S/VI)	12/3/2010	7.00.01.ED TO ENGINEER OF 100 III		110	Source does not emit applicable
516961		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
			, , ,					Source does not emit applicable
<u>516962</u>		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
516947		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
								Source does not emit applicable
<u>516981</u>		Basic	SEMICONDUCTOR MANUFACTURING OPERATIONS	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions
16982		D : -	CENTICONIDUCTOR INTECRATER CIRCUIT	12/0/2010	ACCIONED TO ENGINEED CLASS III		.,	
10982		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
16972		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
1057 E		Busic		12/3/2010	7.00.0.TED TO ENGINEER OF 05 III		. 65	
16973		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u>16984</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u>16986</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
16987		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
10307		Dasic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=31 C	12/3/2010	ASSIGNED TO ENGINEER CLASS III		103	
17013		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
			,					
<u> 16965</u>		Basic	SEMICONDUCTOR, PHOTORESIST (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u> 16966</u>		Basic	SEMICONDUCTOR, PHOTORESIST (	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u>16951</u>		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
								Source does not emit applicable
516967		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	12/0/2010	ASSIGNED TO ENGINEER - CLASS III		No	emissions

			NORTHROP GRUMMAN SYSTEMS - Facility	y 800408 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
<u>517012</u>		Control	CERAMIC/HOT ROCK	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u>516948</u>		Control	SCRUBBER CHEMICAL M.S.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>516952</u>		Control	SCRUBBER CHEMICAL M.S.		ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>516953</u>		Control	SCRUBBER CHEMICAL M.S.	_	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>516956</u>		Control	SCRUBBER CHEMICAL M.S.	12/9/2010	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>516977</u>	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>516969</u>	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>516979</u>	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>516978</u>	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	Course does not only and sold
516974	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	12/0/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable
5105/4	ACTIVE	Dasic	REGENERATIVE/RECUPERATIVE OXIDIZER-	12/3/2010	I ENWIT TO OF LIVATE GRANTED		No	emissions
<u>516955</u>	ACTIVE	Control	CERAMIC/HOT ROCK	12/9/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>516970</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		APPLICATION CANCELLED		No	Application Cancelled
<u>516971</u>		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/9/2010	APPLICATION CANCELLED		No	Application Cancelled
F46076			SELVICENDUCTED INTEGRATED SIDSUIT. F. DO.	12/0/2010	ADDUCATION CANCELLED			
516976 516486	A CTIVE	Basic Control	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED PERMIT TO OPERATE GRANTED		No No	Application Cancelled
<u>510480</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING IVI.S.	12/7/2010	PERMIT TO OPERATE GRANTED		NO	Emission Control Technology Source does not emit applicable
<u>516126</u>		Basic	DEGREASER FREONS <= 1 lb/d VOC	11/9/2010	APPLICATION CHANGED FROM CLASS I - III		No	emissions
516124		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/9/2010	APPLICATION CHANGED FROM CLASS I - III		Yes	
516124 516125		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
510125		CONTROL	SCHODDER, OTHER VERTING W.S.	11/5/2010	THE ELECTRON CHANGED THOM CERES THE		110	Emission control recimology
516129	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/9/2010	PERMIT TO OPERATE GRANTED		Yes	
				, _,		RECLAIM/Title V De		
						minimis Significant Permit		
<u>516127</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/9/2010	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/28/2010	PERMIT TO OPERATE GRANTED		Yes	
<u>515057</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	9/28/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V De minimis Significant Permit		
515058		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/28/2010	BANKING/ PLAN GRANTED	Revision	No	Administrative Action
509409	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
303403		501101	Solvesting of their vertings (VIII).	5,30,2010	TELEVISION OF EIGHT SUPPLIED	RECLAIM/Title V De minimis Significant Permit Revision		entrol reality
509407		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/30/2010	BANKING/ PLAN GRANTED	INCAISION	No	Administrative Action
509408		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		APPLICATION CANCELLED		No	Application Cancelled
509410		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>509412</u>		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2010	APPLICATION CANCELLED		No	Application Cancelled
<u>509411</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2010	APPLICATION REJECTED		No	Application Rejected

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	ces			
				Í		Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						Plans & Excavation		
506815		Basic	RULE 1415 PLAN NOTIFICATIONS	2/3/2010	BANKING/ PLAN GRANTED		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		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>503380</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	11/4/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V De minimis Significant Permit Revision		
<u>503379</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>503381</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	11/4/2009	APPLICATION CANCELLED		No	Application Cancelled
<u>502940</u>		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	
5006:5	A CT11 /F		SELVICE UNITED ANTEGO SELVICE	0 /2 4 /2 2 2	DEDLAIT TO ODED ATE OF 1117		.,	
502643	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/24/2009	PERMIT TO OPERATE GRANTED		Yes	5
<u>502641</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	9/24/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>499348</u>	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	
	ACTIVE					RECLAIM/Title V Minor Permit Revision		
<u>499352</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>499349</u>		Control	SCRUBBER, OTHER VENTING M.S.	6/3/2009	APPLICATION CANCELLED		No	Application Cancelled
				s /a= /a s s				Source does not emit applicable
<u>484856</u>	ACTIVE	Basic	Tank, plating other	6/27/2008	PERMIT TO OPERATE GRANTED		No	emissions
404055	A CTIVE	D : -	COLDED LEVELING	c /27 /2000	DEDAME TO ODERATE CRANTED		V	
<u>484855</u>	ACTIVE	Basic	SOLDER LEVELING	6/27/2008	PERMIT TO OPERATE GRANTED	RECLAIM/Title V Minor	Yes	
						Permit Revision		
484854		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/27/2008	BANKING/ PLAN GRANTED	remit nevision	No	Administrative Action
404034		Dasic	TACETT FERWIT AWEND RECEASING THEE V	0/21/2000	DAINING/ LAN GRANTED	RECLAIM/Title V Minor Permit Revision	No	Administrative Action
481322		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/11/2008	BANKING/ PLAN GRANTED		No	Administrative Action
						Plans & Excavation		
<u>477290</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Administrative Action
<u>476325</u>	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	12/11/2007	PERMIT TO OPERATE GRANTED		No	Inactive
		L		1				
<u>476319</u>	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	12/11/2007	PERMIT TO OPERATE GRANTED		No	Inactive
476226	A CTIVE	C	REGENERATIVE/RECUPERATIVE OXIDIZER-	42/44/200=	DEDAME TO ODERATE COASSES		V	
<u>476326</u>	ACTIVE	Control	CERAMIC/HOT ROCK	12/11/2007	PERMIT TO OPERATE GRANTED		Yes	
<u>475713</u>	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.		APPLICATION CANCELLED		No	Application Cancelled
474046	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
474064	INACTIVE	Control	CERAMIC/HOT ROCK	9/26/2007	PERMIT TO OPERATE GRANTED		Yes	

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	ces			
						Banking/ Plan Granted		
ppl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
474049		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/26/2007	BANKING/ PLAN GRANTED		No	Administrative Action
474044		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	9/26/2007	APPLICATION CANCELLED		No	Application Cancelled
<u>474053</u>		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS		APPLICATION CANCELLED		No	Application Cancelled
474041		Control	SCRUBBER, OTHER VENTING M.S.	9/26/2007	APPLICATION CANCELLED		No	Application Cancelled
<u>4106</u>	ACTIVE	Basic	BOILER (	12/21/2006	PERMIT TO OPERATE GRANTED		Yes	
								Source does not emit applicable
463173	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	11/16/2006	PERMIT TO OPERATE GRANTED		No	emissions
						Administrative permit		
460470			EACULTY DEDAME ANAEND DECLARATED A	44/45/2006	DANIENO / DI ANI COANITED	revision		
463172		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/16/2006	BANKING/ PLAN GRANTED	DECLADA/Title V/Adin	No	Administrative Action
						RECLAIM/Title V Minor		
462474		D:-	EACH ITY DEDAMT ANAEND DECLAIM A /TITLE V	11/16/2006	DANIKING / DI ANI CDANITED	Permit Revision	N	Administrative Astice
463174 463175		Basic Control	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED APPLICATION CANCELLED		No No	Administrative Action
4031/5		Control	Scrubber, Particulates Venting M.S>	11/16/2006	APPLICATION CANCELLED	RECLAIM/Title V Minor	INO	Application Cancelled
						Permit Revision		
462781		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/14/2006	BANKING/ PLAN GRANTED	Permit Revision	No	Administrative Action
402761		Dasic	PACIEITY PERIVITY AIMEND-RECLATIVITY TITLE V	11/14/2000	BANKING/ PLAN GRANTED		INO	Administrative Action
<u>0766</u>	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	10/3/2006	PERMIT TO OPERATE GRANTED		Yes	
<u> </u>	ACTIVE	Dasic	DOILER (5 20 MINIBTO) TIM, TO THE ONE	10/3/2000	TERROR TO OF ERVITE GROWING	Administrative permit	103	
						revision		
458320		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/28/2006	BANKING/ PLAN GRANTED	revision.	No	Administrative Action
150520		Busic	THE SECOND PROPERTY OF THE SECOND PROPERTY OF	0,20,2000	S. H. H. H. C. C. C. H. C. C. C. H. C.			riammiseracive riccion
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
<u>458326</u>		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
<u>458332</u>		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
450004			CENTROLINE AND AND CONTRACTOR OF THE CONTRACTOR	c /20 /200	ADDITION CANCELLED			
458334		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		APPLICATION CANCELLED		No	Application Cancelled
458321		Basic	SEMICONDUCTOR, PHOTORESIST (		APPLICATION CANCELLED		No	Application Cancelled
458323		Basic	SEMICONDUCTOR, PHOTORESIST (		APPLICATION CANCELLED		No	Application Cancelled
458324 458328		Basic	SEMICONDUCTOR, PHOTORESIST (		APPLICATION CANCELLED		No	Application Cancelled
		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
458330		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
458331 458327		Basic Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES) SEMICONDUCTOR, SOLVENT CLEANING (		APPLICATION CANCELLED APPLICATION CANCELLED		No No	Application Cancelled
438327		DdSIC	SEIVILCONDUCTOR, SOLVENT CLEANING (	0/28/2006	AFFLICATION CANCELLED		INU	Application Cancelled
<u>458335</u>		Pacie	SEMICONDUCTOR SOLVENT CLEANING > = 5000	6/20/2000	ADDITION CANCELLED		No	Application Cancelled
428335		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	0/28/2006	APPLICATION CANCELLED	Plans & Excavation	No	Application Cancelled
457025		Basic	CANA DI ANICONADI. ASSLIDANICE MONITORINICI	E /10 /2000	BANKING/ PLAN GRANTED	Platis & Excavation	No	Administrative Action
<del>43/025</del>		שאונ	CAM PLAN(COMPL. ASSURANCE MONITORING)	3/18/2006	DANKING/ PLAN GRANTED		INU	Auministrative ACHON

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	ces			
						Banking/ Plan Granted		
pl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
								Source does not emit applicable
<u>455303</u>	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	3/30/2006	PERMIT TO OPERATE GRANTED		No	emissions
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
305	ACTIVE	Control	CERAMIC/HOT ROCK	3/30/2006	PERMIT TO OPERATE GRANTED		Yes	
<u>455307</u>	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V Minor		
						Permit Revision		
<u>455301</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/30/2006	BANKING/ PLAN GRANTED		No	Administrative Action
455304		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
155550		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		APPLICATION CANCELLED		No	Application Cancelled
155302		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
55548		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
55551		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
			REGENERATIVE/RECUPERATIVE OXIDIZER-				l	
55306		Control	CERAMIC/HOT ROCK		APPLICATION CANCELLED		No	Application Cancelled
55308		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	APPLICATION CANCELLED		No	Application Cancelled
55549		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	3/30/2006	APPLICATION REJECTED		No	Application Rejected
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
55310		Control	CERAMIC/HOT ROCK		APPLICATION REJECTED		No	Application Rejected
55309		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION REJECTED		No	Application Rejected
155311		Control	SCRUBBER, OTHER VENTING M.S.	3/30/2006	APPLICATION REJECTED		No	Application Rejected
						Title V Renewal Application		
<del>152250</del>		Basic	TITLE V PERMIT RENEWAL APPLICATION	1/12/2006	BANKING/ PLAN GRANTED		No	Administrative Action
						Plans & Excavation		
151802		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
51514	ACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING (	12/8/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>49481</u>	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	10/11/2005	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
						Permit Revision		
49482		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
48063		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>45618</u>		Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
145589	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
							1	
145586	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
45614	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u> 45571</u>	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
14 <u>5581</u>	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
<u> 145585</u>	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
115500	ACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	6/30/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

			NORTHROP GRUMMAN SYSTEMS - Facilit	y 800408 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445656	ACTIVE	Control	CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445600	INACTIVE	Control	CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445610	INACTIVE	Control	CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445593	INACTIVE	Control	CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445596	INACTIVE	Control	CERAMIC/HOT ROCK	6/30/2005	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
445594	INACTIVE	Control	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
<u>445611</u>	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 (		APPLICATION CANCELLED		No	Application Cancelled
<u>445598</u>		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		Basic	DEGREASER OTHER SOLVENTS <= 1 lb/d VOC		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>445016</u>		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
						RECLAIM/Title V Minor		
						Permit Revision		
445014		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
443319		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		APPLICATION CANCELLED		No	Application Cancelled
<u>441114</u>	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
<u>441121</u>	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		PERMIT TO OPERATE GRANTED		No	Inactive
441113		Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Inactive
441123		Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
<u>441110</u>	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	3/10/2005	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
						Permit Revision		
<u>441108</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>441118</u>		Basic	SEMICONDUCTOR, PHOTORESIST (		APPLICATION CANCELLED		No	Application Cancelled
441117		Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	3/10/2005	APPLICATION CANCELLED		No	Application Cancelled
<u>441116</u>		Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	3/10/2005	APPLICATION CANCELLED		No	Application Cancelled

			NORTHROP GRUMMAN SYSTEMS - Facilit	ty 800408 Sour	ces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
						RECLAIM/Title V Minor		
						Permit Revision		
438110		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/23/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
434304	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	9/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
						Permit Revision		
434303		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	9/3/2004	BANKING/ PLAN GRANTED		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
						RECLAIM/Title V De		
						minimis Significant Permit		
						Revision		
432964		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	_	PERMIT TO OPERATE GRANTED		No	Inactive
431243	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/17/2004	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor		
431237		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/17/2004	BANKING/ PLAN GRANTED	Permit Revision	No	Prior to 01/01/2006
	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
429563		Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	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 (		APPLICATION CANCELLED		No	Application Cancelled
<u>428605</u>		Basic	SEMICONDUCTOR, SOLVENT CLEANING (	4/15/2004	APPLICATION CANCELLED		No	Application Cancelled
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
428607		Control	CERAMIC/HOT ROCK	4/15/2004	APPLICATION CANCELLED		No	Application Cancelled
427628	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
426212		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	ces			
						Banking/ Plan Granted		
	Permit_Status	Eq_Type		Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
<u> 26213</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		APPLICATION CANCELLED		No	Application Cancelled
<u> 26214</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		APPLICATION CANCELLED		No	Application Cancelled
<u> 26215</u>		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/24/2004	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM/Title V De		
						minimis Significant Permit		
				. /20 /200		Revision		
24936		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/29/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						RECLAIM/Title V Minor		
			EACH IT ADAPAIT ANAFAIR REGILAINA/TITLE V	4 /20 /2004	DANIELO ( DI ANI COANITED	Permit Revision		D: 1 04/04/2006
24939		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
24938	A CTIVE	Basic	INCIN CONT-FEED NON-HAZARD 0-50 LBS/HR		APPLICATION REJECTED		No	Application Rejected
24525	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	1/23/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
24527	INIA CTIVE	D:-	CENTICONIDUCTOR INTECRATER CIRCUIT. E RO	4 /22 /2004	DEDAME TO ODER ATE CRANTER		N -	In a stirre
	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
	ACTIVE	Control Basic	Scrubber, Controlling HCL or NH3 Vent ms I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006
23923	ACTIVE	DdSIC	I C E (2000 MY) EINI ELEC GEN DIESEL	1/13/2004	PENIVITI TO OPERATE GRANTED	RECLAIM/Title V Minor	INU	P1101 t0 01/01/2006
						Permit Revision		
123925		Doolo	FACILITY DEDMIT ANAEND DECLAIMA/TITLE V	1/12/2004	BANKING/ PLAN GRANTED	Permit Revision	No	Prior to 01/01/2006
23925		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/13/2004	BANKING/ PLAN GRANTED	Dlans 9 Evenyation	No	Prior to 01/01/2006
23613		Basic	RULE 1415 PLAN NOTIFICATIONS	1 /0 /2004	DANKING / DI ANI CDANITED	Plans & Excavation	No	Prior to 01/01/2006
	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		BANKING/ PLAN GRANTED PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006 Prior to 01/01/2006
122004	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	12/10/2003	PERIVITI TO OPERATE GRANTED		INO	Prior to 01/01/2006
122665	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	12/10/2002	PERMIT TO OPERATE GRANTED		No	Inactivo
	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=3 PC		PERMIT TO OPERATE GRANTED		No	Inactive Inactive
422663	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		APPLICATION CANCELLED		No	Application Cancelled
422662		Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled
122002		COILLOI	SCHOBBER, OTHER VENTING W.S.	12/10/2003	AFFEICATION CANCELLED		NO	Application Cancelled
122120	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/21/2002	PERMIT TO OPERATE GRANTED		No	Inactive
122130	INACTIVE	Dasic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=3 FC	11/21/2003	PERIOR TO OPERATE GRAINTED		INO	mactive
122130	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	11/21/2003	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
		Susic	REGENERATIVE/RECUPERATIVE OXIDIZER-	5,12,2003	10 OF EIGHT GIVANTED			
120027	INACTIVE	Control	CERAMIC/HOT ROCK	9/12/2003	PERMIT TO OPERATE GRANTED		No	Inactive
		35	REGENERATIVE/RECUPERATIVE OXIDIZER-	5,12,2003			1	
120026		Control	CERAMIC/HOT ROCK	9/12/2003	APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
5_75		_ 35.0	REGENERATIVE/RECUPERATIVE OXIDIZER-	5,22,2003			1	
419141		Control	CERAMIC/HOT ROCK	8/22/2003	APPLICATION CANCELLED		No	Application Cancelled
		35		5,22,2003			1	
119011	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >=5 PC	8/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
. 25524		35	The state of the s	5, 25, 2503		RECLAIM/Title V Minor	1	
						Permit Revision		
41 <u>9015</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/20/2003	BANKING/ PLAN GRANTED	r crime nevision	No	Prior to 01/01/2006
419010		Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT		APPLICATION CANCELLED		No	Application Cancelled

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	rces			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
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
						RECLAIM/Title V Minor		
						Permit Revision		
417461		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/9/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						RECLAIM/Title V Minor		
						Permit Revision		
416992		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/25/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						RECLAIM/Title V Minor		
						Permit Revision		
416993		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>416730</u>		Control	SCRUBBER CHEMICAL M.S.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
414513		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		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	A CTIVE	Dasia	SEMICONDUCTOR INTEGRATED CIRCUIT > -F DC	4/24/2002	DEDAME TO ODERATE CRANTED		No	Dries to 01/01/2006
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	4/24/2002	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT >= 5 PC SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive
414308	INACTIVE	Dasic	SEMICONDUCTOR, FITOTORESIST (>=3 FIECES)	4/24/2003	PERMIT TO OPERATE GRANTED		INU	mactive
414507	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	4/24/2002	PERMIT TO OPERATE GRANTED		No	Inactive
414307	INACTIVE	Dasic	REGENERATIVE/RECUPERATIVE OXIDIZER-	4/24/2003	PERMIT TO OPERATE GRANTED		NO	mactive
414510	INACTIVE	Control	CERAMIC/HOT ROCK	4/24/2003	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
414506	IIVACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		APPLICATION CANCELLED		No	Application Cancelled
414512		Basic	SEMICONDUCTOR, PHOTORESIST (		APPLICATION CANCELLED		No	Application Cancelled
			REGENERATIVE/RECUPERATIVE OXIDIZER-	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,			1	
414511		Control	CERAMIC/HOT ROCK	4/24/2003	APPLICATION CANCELLED		No	Application Cancelled
			7			Plans & Excavation	-	P.P.
412923		Basic	I.C.ENGINE NOX & CO CONTROL	3/11/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
						Plans & Excavation		
412920		Basic	RULE 1415 PLAN NOTIFICATIONS	3/11/2003	BANKING/ PLAN GRANTED		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	
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		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
						ERC Change of		
		L				Ownership/Title		
412346		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
412380		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
412414		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412431		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412435		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412447		Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE INACTIVE	Basic	BOILER ( BOILER (		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
412407 412390		Basic	,				No No	
412390 412384		Basic Basic	DEGREASER FREONS <= 1 lb/d VOC DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006 Prior to 01/01/2006
	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 Ib VOC/DAY)  DEGREASER OTHER SOLVENT (>1 Ib VOC/DAY)		PERMIT TO OPERATE GRANTED	-	No	Inactive
	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 Ib VOC/DAY)  DEGREASER OTHER SOLVENT (>1 Ib VOC/DAY)		PERMIT TO OPERATE GRANTED	-	No	Inactive
412383	INACIIVE	המצור	DEGITASEN OTHER SOLVEINT (>T ID AOC/DAY)	2/20/2003	FLINWIT TO OPENATE GRANTED	1	INU	шасиче

			NORTHROP GRUMMAN SYSTEMS - Facility	/ 800408 Sour	ces				
						Banking/ Plan Granted			
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
<u>412401</u>	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		Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (		PERMIT TO OPERATE GRANTED		No	Inactive	
	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)		PERMIT TO OPERATE GRANTED		No	Inactive	
712300	ACTIVE	Dasic	SEITH CONDUCTION, I THOTOMESIST (2-3 FILCES)	2/20/2003	I EMMIT TO OF ENATE GRANTED	I	1110	mactive	

			NORTHROP GRUMMAN SYSTEMS - Facili	ty 800408 Sour	ces			
				Í		Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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 (		PERMIT TO OPERATE GRANTED		No	Inactive
				, .,				
412361	INACTIVE	Basic	SEMICONDUCTOR, SOLVENT CLEANING >=5 PCS	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
412374		Basic	SOLDERING MACHINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	SOLDERING MACHINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	SOLVENTS N.E.C. CLEANING		PERMIT TO OPERATE GRANTED		No	Inactive
412371		Basic	STORAGE TANK FX RF W/CTL ALCOHOLS		PERMIT TO OPERATE GRANTED	<del> </del>	No	Prior to 01/01/2006
	ACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
412464		Basic	STORAGE TANK OTHER SOLVENTS N.E.C.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK OTHER SOLVENTS N.E.C.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANKS, NICKEL PLATING LINE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		,		PERMIT TO OPERATE GRANTED		No	Inactive
412466		Control Control	Activated Carbon Adsorber Drum Vent s.s.				No	
	_		Activated Carbon Adsorber Drum Vent t.s.		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		<u> </u>	Emission Control Technology
412421	INACTIVE	Control	Activated Carbon Adsorber Drum Vent t.s.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
442257	151 A CT11 /F		REGENERATIVE/RECUPERATIVE OXIDIZER-	2 /20 /2002	DEDLAIT TO ODERATE COALITED			
412357	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-	. ( (				
412358	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-	- / /				
412363	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
<u>412368</u>	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
412388	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
412392	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
<u>412411</u>	INACTIVE	Control	CERAMIC/HOT ROCK	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
	INACTIVE	Control	CERAMIC/HOT ROCK		PERMIT TO OPERATE GRANTED		No	Inactive
412432	INACTIVE	Control	SCRUBBER CHEMICAL M.S.		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
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			NORTHROP GRUMMAN SYSTEMS - Facilit	y 800408 Sour	ces			
						Banking/ Plan Granted		
			Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
	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
<u>412402</u>	INACTIVE	Control	SCRUBBER, PARTICULATES VENTING M.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
<u> 112423</u>	INACTIVE	Control	SCRUBBER, TOXICS VENTING	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
<u>412381</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
41 <u>2356</u>	ACTIVE	Control	Scrubber, Other Chemical Venting S.S.	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>412350</u>	ACTIVE	Control	Scrubber, Particulates Venting M.S>	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>412373</u>	ACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u> 412409</u>	INACTIVE	Control	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	2/20/2003	PERMIT TO OPERATE GRANTED		No	Inactive
						Administrative permit revision		
412348		Basic	TITLE V-C/O	2/20/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>414962</u>	INACTIVE	Basic	SEMICONDUCTOR, INTEGRATED CIRCUIT	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
<u> 114965</u>	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
114956	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
14959	INACTIVE	Basic	SEMICONDUCTOR, PHOTORESIST (>=5 PIECES)	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
16144	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
			REGENERATIVE/RECUPERATIVE OXIDIZER-					
	INACTIVE	Control	CERAMIC/HOT ROCK	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
114964	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	2/19/2003	PERMIT TO OPERATE GRANTED		No	Inactive
14960	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

		N	ORTHROP GRUMMAN SYSTEMS CORPORATI	ON - Facility 8	00409 Sources			
						Banking/ Plan Granted		
	Permit_Status		Equip_Description	Appl_Date	Appl_Status	Application Status		Reason for Source Exclusion
<u>549003</u>		Basic	TITLE V PERMIT ADMIN-AMENDMENT		APPLICATION REJECTED		No	Application Rejected
<u>544049</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>544050</u>		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
44052		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	10/18/2012	ASSIGNED TO ENGINEER - CLASS III		Yes	
54405 <u>3</u>		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
12010		D:-	MISSELL ANEQUIS MASCHINING	0/14/2012	ACCIONED TO ENGINEED. CLASS III		W	
42010		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
<u>535120</u>		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	Source does not emit applicable
521844	ACTIVE	Basic	Tank, plating other	4/27/2011	PERMIT TO OPERATE GRANTED		No	emisisons
			The state of the s	,,=.,====				Source does not emit applicable
521843	ACTIVE	Basic	TANK NICKEL PLATING	4/27/2011	PERMIT TO OPERATE GRANTED		No	emisisons
								Source does not emit applicable
<u>521841</u>	ACTIVE	Basic	TANK, PRECIOUS METAL - PLATING	4/27/2011	PERMIT TO OPERATE GRANTED		No	emisisons
								Source does not emit applicable
<u>521846</u>	ACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	4/27/2011	PERMIT TO OPERATE GRANTED		No	emisisons
						RECLAIM/Title V De minimis Significant Permit Revision		
521842		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/27/2011	BANKING/ PLAN GRANTED	nevision.	No	Administrative Action
517347		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		APPLICATION CANCELLED		No	Application Cancelled
515758		Basic	Tank, plating other		APPLICATION CANCELLED		No	Application Cancelled
515759		Basic	TANK NICKEL PLATING		APPLICATION CANCELLED		No	Application Cancelled
515760		Basic	TANK, PRECIOUS METAL - PLATING		APPLICATION CANCELLED		No	Application Cancelled
515761		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/26/2010	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM/Title V De minimis Significant Permit Revision		
515757		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/26/2010	BANKING/ PLAN GRANTED		No	Adminstrative Action
509885		Basic	TANK NICKEL PLATING		APPLICATION CANCELLED		No	Application Cancelled
509884	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	4/14/2010	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V De minimis Significant Permit Revision		
509946		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/14/2010	BANKING/ PLAN GRANTED		No	Adminstrative Action
506093		Basic	RULE 1415 PLAN NOTIFICATIONS		ASSIGNED TO ENGINEER - CLASS III		No	Adminstrative Action
503256		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS		APPLICATION CANCELLED		No	Application Cancelled
				2, 21, 2303		RECLAIM/Title V De minimis Significant Permit Revision		
503255		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/27/2009	BANKING/ PLAN GRANTED	11.0 4131011	No	Adminstrative Action
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		N	ORTHROP GRUMMAN SYSTEMS CORPORATI	ON - Facility 8	00409 Sources			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
E0202E			TITLE V REPAIR REALEWAY ARRUSATION	40/24/2000	DANIGHE ( DI ANI CDANITED	Title V Renewal Application		
<u>503025</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	10/21/2009	BANKING/ PLAN GRANTED	RECLAIM/Title V Minor	No	Adminstrative Action
						Permit Revision		
503026		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/20/2009	BANKING/ PLAN GRANTED	T CHINE NEVISION	No	Adminstrative Action
303020		Dusic	TACIETT FERMINATURE NECESTIAN TITLE V	10/20/2003	Divinity i Dividio nation	RECLAIM/Title V De	110	Naministrative Netion
						minimis Significant Permit		
						Revision		
500243		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	7/1/2009	BANKING/ PLAN GRANTED		No	Adminstrative Action
500244		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	6/25/2009	APPLICATION CANCELLED		No	Application Cancelled
			COMPLIANCE PLAN- RULE 1470-EMER ICE>3			Plans & Excavation		
<u>494612</u>		Basic	OPERATORS	2/24/2009	BANKING/ PLAN GRANTED		No	Adminstrative Action
				s /a + /a a a a				
<u>484387</u>		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
4 <u>84388</u>		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Vas	
<del>104388</del>		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
<u> 484389</u>		Basic	MISCELLANEOUS MACHINING	6/24/2008	ASSIGNED TO ENGINEER - CLASS III		Yes	
10-1303		Dusic	INISCELLI INCOGSI VII NOI III III III	0,24,2000	7.55.GNED TO ENGINEER CER.55 III		163	
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	
						RECLAIM/Title V Minor		
						Permit Revision		
<u>484386</u>			FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Adminstrative Action
<u>483363</u>		Basic	OVEN, OTHER		APPLICATION CANCELLED		No	Application Cancelled
481865		Basic	TANK NICKEL PLATING		APPLICATION CANCELLED		No	Application Cancelled
481867		Basic	TANK, PRECIOUS METAL - PLATING		APPLICATION CANCELLED		No	Application Cancelled
<u>481866</u>		Control	SCRUBBER, OTHER VENTING M.S.	5/2/2008	APPLICATION CANCELLED	DECLARATE NAME	No	Application Cancelled
						RECLAIM/Title V Minor Permit Revision		
481868		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/2/2009	BANKING/ PLAN GRANTED	retiffic Revision	No	Adminstrative Action
481851		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		APPLICATION REJECTED		No	Application Rejected
481850		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		APPLICATION REJECTED		No	Application Rejected
				,,=0,=000		Plans & Excavation		rippineation rejected
476938		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2007	BANKING/ PLAN GRANTED		No	Adminstrative Action
						RECLAIM/Title V Minor		
						Permit Revision		
475038		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/31/2007	BANKING/ PLAN GRANTED		No	Adminstrative Action
<u> 474467</u>	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		APPLICATION CANCELLED		No	Application Cancelled
474184		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No No	Application Cancelled
474186		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
474187 474189		Control Control	SPRAY BOOTH PAINT AND SOLVENT SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED APPLICATION CANCELLED		No No	Application Cancelled
4/4189		CONTROL	STRAT BOOTH PAINT AND SOLVENT	10/3/2007	APPLICATION CANCELLED		INU	Application Cancelled
474170		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	10/3/2007	APPLICATION CANCELLED		No	Application Cancelled
474168			SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled

		N	ORTHROP GRUMMAN SYSTEMS CORPORATION	ON - Facility 8	00409 Sources					
						Banking/ Plan Granted				
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion		
						RECLAIM/Title V De				
						minimis Significant Permit				
						Revision				
<u>474169</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/3/2007	BANKING/ PLAN GRANTED		No	Adminstrative Action		
						RECLAIM/Title V Minor				
						Permit Revision				
<u>471259</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Adminstrative Action		
<u>470065</u>		Basic	Tank, plating other	-, -,	APPLICATION CANCELLED		No	Application Cancelled		
<u>470066</u>		Basic	TANK, PRECIOUS METAL - PLATING	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled		
<u>470064</u>		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	6/8/2007	APPLICATION CANCELLED		No	Application Cancelled		
<u>470067</u>	ACTIVE	Basic	, ,	6/8/2007	PERMIT TO OPERATE GRANTED		Yes			
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive		
	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive		
468911 468912		Basic	TANK NICKEL PLATING		APPLICATION CANCELLED		No	Application Cancelled		
	IALA CTIL (F	Control	SCRUBBER, OTHER VENTING M.S.		APPLICATION CANCELLED		No	Application Cancelled		
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No No	Inactive		
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED			Inactive		
468858	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	5/16/2007	PERMIT TO OPERATE GRANTED	A -l	No	Inactive		
						Administrative permit				
468855		Docio	TV/DECLAIM DEVISION NOTVAL	F /1 C /2007	DANIZING / DI ANI CDANITED	revision	NI-	Adamin street of Astino		
408833		Basic	TV/RECLAIM REVISION-NOEVAL	5/16/2007	BANKING/ PLAN GRANTED		No	Adminstrative Action		
468746	ACTIVE	Basic	OVEN, OTHER	5/3/2007	PERMIT TO OPERATE GRANTED		Vos			
400740	ACTIVE	Dasic	OVEN, OTHER	3/3/2007	PERIVITI TO OPERATE GRANTED		Yes			
468748	ACTIVE	Basic	OVEN, OTHER	5/3/2007	PERMIT TO OPERATE GRANTED		Yes			
468744		Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Emission Control Technology		
400744	ACTIVE	Control	Activated carbon Adsorber Drum Venes.s.	3/3/2007	TERMIT TO OF ERATE GRANTED	RECLAIM/Title V Minor	140	Emission control recimology		
						Permit Revision				
468751		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/3/2007	BANKING/ PLAN GRANTED	r ennie nevision	No	Administrative Action		
457882		Basic	OVEN, OTHER		APPLICATION CANCELLED		No	Application Cancelled		
457883		Basic	OVEN, OTHER		APPLICATION CANCELLED		No	Application Cancelled		
457881		Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled		
456858	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		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		
						Plans & Excavation				
<u>451803</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	12/23/2005	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006		
<u>451155</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	12/8/2005	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006		
						RECLAIM/Title V Minor				
						Permit Revision				
<u>451156</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		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		PERMIT TO OPERATE GRANTED		No	Inactive		
445020	INACTIVE	Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive		
445013		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/21/2005	APPLICATION REJECTED		No	Application Rejected		
						RECLAIM/Title V Minor				
						Permit Revision				
441783		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006		
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive		
<u>441786</u>	INACTIVE	Basic	OVEN, DRYING	3/24/2005	PERMIT TO OPERATE GRANTED		No	Inactive		

Appl_Nbr	ACTIVE  TIVE   Basic  Control	TITLE V PERMIT RENEWAL APPLICATION Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	1/4/2005 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	Appl_Status  PERMIT TO OPERATE GRANTED  BANKING/ PLAN GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED	Banking/ Plan Granted Application Status  Title V Renewal Application	No No No No No No No No No No No No No N	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006	
438304 438203 ACTI 438205 ACTI 438206 ACTI 438208 ACTI 438211 ACTI 438212 ACTI 438214 ACTI 438218 ACTI 438219 ACTI 438210 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	ACTIVE  TIVE   Basic  Control	DVEN, OTHER  TITLE V PERMIT RENEWAL APPLICATION Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	1/4/2005 1/4/2005 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED  BANKING/ PLAN GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No No No No No No No No No No No No No N	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006	
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438203 ACTI 438205 ACTI 438206 ACTI 438208 ACTI 438209 ACTI 438211 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED	Title V Renewal Application	No No No No No No No No No No No No No N	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438203 ACTI 438205 ACTI 438206 ACTI 438208 ACTI 438209 ACTI 438211 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED	Title V Renewal Application	No No No No No No No No No No No No No N	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
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438205 ACTI 438206 ACTI 438208 ACTI 438209 ACTI 438211 ACTI 438212 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No No No No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438206 ACTI 438208 ACTI 438209 ACTI 438211 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438208 ACTI 438209 ACTI 438211 ACTI 438212 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438209 ACTI 438211 ACTI 438212 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control Control Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438211 ACTI 438212 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438212 ACTI 438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No No	Prior to 01/01/2006 Prior to 01/01/2006 Prior to 01/01/2006
438214 ACTI 438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006 Prior to 01/01/2006
438217 ACTI 438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438218 ACTI 438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE TIVE TIVE	Control Control Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004 12/29/2004	PERMIT TO OPERATE GRANTED			' '
438219 ACTI 438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE TIVE	Control Control Control	Activated Carbon Adsorber Drum Vent s.s. Activated Carbon Adsorber Drum Vent s.s.	12/29/2004			No	
438220 ACTI 438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE TIVE TIVE	Control Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED			Prior to 01/01/2006
438221 ACTI 438222 ACTI 438223 ACTI	TIVE TIVE	Control Control		12/29/2004			No	Prior to 01/01/2006
438222 ACTI 438223 ACTI	TIVE TIVE	Control	I Activated Carbon Adcorbos Deven Vanta -		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438223 ACTI	TIVE		Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438224 ACTI			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438225 ACTI			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438226 ACTI			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438228 ACTI			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438229 ACTI		Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
438230 ACTI	TIVE	Control	Activated Carbon Adsorber Drum Vent s.s.	12/29/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
						RECLAIM/Title V Minor		
						Permit Revision		
438202		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
438204 INAC			Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Inactive
438121 ACTI		Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
435303 ACTI		Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
434577 INAC		Basic	SOLVENTS, RECLAIMABLE RECOVERY		PERMIT TO OPERATE GRANTED		No	Inactive
434302 ACTI		Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
431458 INAC	ACTIVE	Control	SCRUBBER, OTHER VENTING M.S.	6/18/2004	PERMIT TO OPERATE GRANTED	DECLAIM/Title VAliner	No	Inactive
			1			RECLAIM/Title V Minor Permit Revision		
426209		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	2/24/2004	BANKING/ PLAN GRANTED	Permit Revision	No	Prior to 01/01/2006
426209 426206 INAC		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
426210 INAC		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
423920 ACTI		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
423320 ACTI	IIVL	שמונ	TO E (>300 HF) LIVI ELLO GEN DIESEL	1/13/2004	TEMMIT TO OFFICATE GRANTED	RECLAIM/Title V Minor	140	1 1101 to 01/01/2000
						Permit Revision		
423857		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	1/9/2004	BANKING/ PLAN GRANTED	i cimic nevision	No	Prior to 01/01/2006
423859 INAC		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
423858 INAC		Control	SCRUBBER, OTHER VENTING M.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	.CIIVL	201101	CONCESSER, OTHER VERTING WILD.	1/3/2004	. E TO OTEN TE GRANTED	Plans & Excavation		
423612		Basic	RULE 1415 PLAN NOTIFICATIONS	1/8/200/	BANKING/ PLAN GRANTED	Tidily & Excavation	No	Prior to 01/01/2006
422778 ACTI		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422782 ACTI		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
,,			22.22.10 20	12, 10, 2003		RECLAIM/Title V Minor		
						Permit Revision		
418469	l,	Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/5/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

		NO	ORTHROP GRUMMAN SYSTEMS CORPORATI	ON - Facility 8	300409 Sources			
						Banking/ Plan Granted		
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
						Plans & Excavation		
412922		Basic	RULE 1415 PLAN NOTIFICATIONS	3/11/2003	BANKING/ PLAN GRANTED		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
						Administrative permit		
						revision		
412468		Basic	TITLE V-C/O	2/25/2003	BANKING/ PLAN GRANTED		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
						Ownership/Title		
412347		Basic	ERC - CHANGE OF TITLE	2/21/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006

					Honda - Facility 88508 Sources					
								Banking/ Plan Granted		
ppl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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
					PLAN RULE 1110.2- Inspection & Monitoring		,			
510542				Basic	Plan	5/7/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
423525				Basic	RULE 1415 PLAN NOTIFICATIONS		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
	F69901	7/27/2004		Control	SELECTIVE CATALYTIC REDUCTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
401024	F52030	5/14/2002		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
394266	132030	3/11/2002	7.0.1172	Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
	F39105	4/24/2001	<b>ACTIVE</b>	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED	T ISTO & EXCUTATION	No	Prior to 01/01/2006
365417	133103	4,24,2001	ACTIVE	Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Prior to 01/01/2006
303417				Dasic	ROLL 1415 FEAN NOTHICATIONS	1/13/2000	BANKING/ LAN GRAINTED	I Idii3 & Excavation	NO	11101 to 01/01/2000
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
		-,,				,,,				made.re
309871	D95557	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
505071	233337	1, 12, 1330		Busic	0.012 11200 12111/11201021110 (11012 11111)	12,7,1333	TELLULATE OF ELECTION OF THE STATE OF THE ST			indecive .
309872	D95558	1/12/1996	INACTIVE	Basic	CFC-12 RECOVERY/RECYCLING (RULE 1411)	12/7/1995	PERMIT TO OPERATE GRANTED		No	Inactive
	F30240	5/17/2000		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D95928	1/25/1996		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	Inactive
309865	D95929	1/25/1996		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	Inactive
309863	D96346	2/12/1996		Basic	CHARBROILER - LPG	<del> </del>	PERMIT TO OPERATE GRANTED		No	Inactive
309866	D96346 D96347	2/12/1996		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	F30237	5/17/2000		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	Inactive
	F30237	5/17/2000		Basic	CHARBROILER - LPG		PERMIT TO OPERATE GRANTED		No	
						<del> </del>			No	Inactive
351012	F30239	5/17/2000	INACTIVE	Basic	CHARBROILER - LPG	12///1995	PERMIT TO OPERATE GRANTED		NO	Inactive
200072				D ' -	CEC 445 DECOVEDY/DECYCLING (CO. 5 1444)	42/7/400	ADDUCATION CANCELLED			
309873				Basic	CFC-115 RECOVERY/RECYCLING (RULE 1411)	12///1995	APPLICATION CANCELLED		No	Application Cancelled
				L .						
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
					PLAN RULE 1166 (CONTAMINATED SOIL					
175640	D05491	1/31/1989	INACTIVE	Basic	HAND.)	9/30/1988	PERMIT TO OPERATE GRANTED		No	Inactive

				Lith	ographix - Facility 139799 Sources					
								Banking/ Plan Granted		
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Application Status	Source Included?	Reason for Source Exclusion
										Source does not emit applicable
<u>513562</u>	G23654	3/22/2013	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	8/4/2010	PERMIT TO OPERATE GRANTED		No	emissions
								De minimis Significant		
513409				Basic	Title V Permit Revision	8/4/2010	BANKING/ PLAN GRANTED	permit revision	No	Adminstrative Action
										Source does not emit applicable
<u>500181</u>	G23650	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, IR DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
										Source does not emit applicable
<u>500184</u>	G23651	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, IR DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
										Source does not emit applicable
500173	G23646	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
										Source does not emit applicable
<u>500178</u>	G23647	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
		- / /				- / /				Source does not emit applicable
500180	G23649	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
		- / /				- / /				Source does not emit applicable
500185	G23652	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
		- / /				- / /				Source does not emit applicable
500186	G23653	3/22/2013	ACTIVE	Basic	PRINTING, OTHER, UV DRY	6/30/2009	PERMIT TO OPERATE GRANTED		No	emissions
F00470				D	CANADIAN/COMPLACCUDANCE MONUTODING	c /20 /2000	DANIKING / DI ANI CDANITED	Diag 0 Farmeria		Administrative Autor
<u>500179</u>				Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	6/30/2009	BANKING/ PLAN GRANTED		No	Adminstrative Action
F00400				D	Title M De south Destinion	c /20 /2000	DANIKING / DI ANI CDANITED	De minimis Significant		Advisor to the Advisor
500188				Basic	Title V Permit Revision		BANKING/ PLAN GRANTED	permit revision	No	Adminstrative Action
<u>500189</u>				Basic	PRINTING, OTHER, IR DRY	6/30/2009	APPLICATION CANCELLED		No	Application Cancelled
400071				Dania	TITLE V DEDAMT DENEMAN ADDITION	E /1 4 /2000	DANIVING / DI ANI CDANITED	Title \/ Denessed Application	N.	A desirable tive Antique
<u>498671</u>				Basic	TITLE V PERMIT RENEWAL APPLICATION	5/14/2009	BANKING/ PLAN GRANTED	Title V Renewal Application	NO	Adminstrative Action
455520	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
433336	183200	7/13/2000	ACTIVE	Dasic	ETTTOGRAFTIIC FRINTING FRESS, IN DRI	4/3/2000	FERIVITI TO OFERATE GRANTED		NO	Source does not emit applicable
455541	F83201	7/15/2006	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY	4/5/2006	PERMIT TO OPERATE GRANTED		No	emissions
433341	103201	7/13/2000	ACTIVE	Dasic	ETTTOGRAFTIIC FRINTING FRESS, IN DRI	4/3/2000	TERMIT TO OFERATE GRANTED	De minimis Significant	110	E1113310113
455544				Basic	Title V Permit Revision	4/5/2006	BANKING/ PLAN GRANTED	-	No	Adminstrative Action
	F79970	12/30/2005	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY		PERMIT TO OPERATE GRANTED	permit revision	No	Prior to 01/01/2006
110101	.,,,,,	12,50,2005	7.0	Busic	211110 011111 1110 1 1111111110 1 11230) 111 2111	0,50,2005		De minimis Significant		11101 to 01/01/2000
448460				Basic	Title V Permit Revision	8/30/2005	BANKING/ PLAN GRANTED	-	No	Prior to 01/01/2006
						0,00,000				
431193				Basic	INITIAL TITLE V PERMIT APPLICATION	6/15/2004	BANKING/ PLAN GRANTED	Initial Title V Application	No	Prior to 01/01/2006
							,	pp		
431186				Basic	INCIN CONT-FEED NON-HAZARD 51-100 LB/HR	6/15/2004	APPLICATION REJECTED		No	Prior to 01/01/2006
	F71617	10/29/2004	ACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, UV DRY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	F78614	10/12/2005		Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET		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		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		Control	AFTERBURNER, DIRECT FLAME		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
426617	F67629	4/6/2004		Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY		PERMIT TO OPERATE GRANTED		No	Inactive
426618	F67630	4/6/2004	INACTIVE	Basic	LITHOGRAPHIC PRINTING PRESS, IR DRY		PERMIT TO OPERATE GRANTED		No	Inactive
426619				Basic	PRINTING PRESS LITHOGRAPHIC HEAT SET		APPLICATION CANCELLED		No	Application Cancelled
426620				Control	AFTERBURNER, DIRECT FLAME	3/5/2004	APPLICATION CANCELLED		No	Prior to 01/01/2006

		N	IORTHROP GRUMMAN CORP, AIRCRAFT DIV - Fa	cility 18294 Sourc	es			
pl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
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
<u>549031</u>		Control	SPRAY BOOTH PAINT AND SOLVENT	41353 ASSIGNED TO ENGINEER - CLASS III			No	Emission Control Technology
<u>548797</u>		Basic	Rule 1415.1 Plan Notifications		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
533792		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
533793		Basic	Rule 1415.1 Plan Notifications	40949	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
								Source does not emit
<u>528634</u>	ACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)	40843	PERMIT TO OPERATE GRANTED		No	applicable emissions
		L .				RECLAIM/Title V Minor Permit Revision		
528635		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
526639	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	40778	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM/Title V De minimis Significant Permit		
			5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	40770		Revision		
526640		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
519149		Basic	Rule 1415.1 Plan Notifications		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
513511	ACTIVE	Basic	BOILER (	40400	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM/Title V De minimis Significant Permit Revision		
513510		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40400	BANKING/ PLAN GRANTED		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
						Plans & Excavation		
504994		Basic	RULE 1415 PLAN NOTIFICATIONS	40165	BANKING/ PLAN GRANTED		No	Administrative Action
504172	ACTIVE	Basic	AUTOCLAVE	40151	PERMIT TO OPERATE GRANTED		Yes	
						Title V Renewal Application		
504171		Basic	TITLE V PERMIT RENEWAL APPLICATION	40151	BANKING/ PLAN GRANTED	The second secon	No	Administrative Action
	INACTIVE	Basic	UNSPECIFIED EQUIP/PROCESS (SCH B)		PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V De minimis Significant Permit Revision		
503586		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40127	BANKING/ PLAN GRANTED	Kevision	No	Administrative Action
502552	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	40087	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
502553		Control	DUST COLLECTOR CARTRIDGE TYPE		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						Permit to Construct		
<u>502554</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	40087	BANKING/ PLAN GRANTED		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
						RECLAIM/Title V Minor Permit Revision		<u> </u>
467867		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	39190	BANKING/ PLAN GRANTED		No	Administrative Action

		1	NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility	18294 Sourc	es			
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
								1
460626	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38988	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM/Title V Minor Permit Revision		1
458658		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	38905	BANKING/ PLAN GRANTED		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		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		1	,		·			
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		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	DRY FILTER, ABSOLUTE	_	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		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	_	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
436916		Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		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		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
							1.00	Emission control recimines
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		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
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436904	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
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436905	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
				1	-			
436912	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
		1						1
436877	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	38295	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	_	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
436899	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
436900	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
436901	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
436922		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
436906		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
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			IORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facilit	v 18294 Sourc	res			
Appl Nbr	Permit Status		Equip_Description	·	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
436907		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
436917		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
436918		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
435269	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
435270	INACTIVE	Basic	OVEN, DRYING	38259	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	_	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	_	PERMIT TO OPERATE GRANTED		No	Inactive
435267	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	_	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		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
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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		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		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
431066		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>431067</u>		Control	SPRAY BOOTH PAINT AND SOLVENT	_	APPLICATION CANCELLED		No	Application Cancelled
<u>429581</u>	INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
<u>429580</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	_	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
427427	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>427426</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>422769</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>422652</u>		Basic	BOILER (5-20 MMBTU/HR) DIESEL COGEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422653	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) DIESEL COGEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
422654	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
422655	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
422658	INACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
422648	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
422649	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
422650	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	_	PERMIT TO OPERATE GRANTED		No	Inactive
422651	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>422654</u>	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	37964	PERMIT TO OPERATE GRANTED		No	Inactive

		N	NORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facili	tv 18294 Sourc	es			
Appl Nbr	Permit Status		Equip_Description		Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED	o/	No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
422657	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
422646		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
419677		Basic	TV/RECLAIM REVISION-NOEVAL		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
416985		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
416729	ACTIVE	Basic	HEAT TREATING QUENCH TANK		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
414353	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
414355		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC-GEN OTH FUEL		PERMIT TO OPERATE GRANTED		No	Inactive
414333		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	HEAT TREATING QUENCH TANK		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408403	INACTIVE	Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
408408	ACTIVE	Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
408116		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
404345	7.01.17	Basic	TV/RECLAIM REVISION-NOEVAL		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
403034	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
_	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
398289	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
398291	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
398294	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
398299	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
396775		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
396776		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		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		APPLICATION CANCELLED		No	Application Cancelled
393559		Basic	OVEN, BAKING		APPLICATION CANCELLED		No	Application Cancelled

		N	ORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility	18294 Sour	ces			
Appl Nbr	Permit Status		Equip_Description		Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
393560	_	Basic	OVEN, BAKING		APPLICATION CANCELLED	<i>5</i> , 1	No	Application Cancelled
393558		Basic	STORAGE TANK MISC ORGANIC MATERIALS		APPLICATION CANCELLED		No	Application Cancelled
393539		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION REJECTED		No	Application Rejected
393540		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION REJECTED		No	Application Rejected
391766		Basic	Title V Permit Revision		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
390628	INACTIVE	Basic	HEATER/FURNACE (	37132	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
390402	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
390077	ACTIVE	Basic	SPRAY EQUIPMENT OPEN	3710	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
390078	ACTIVE	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
384518		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
384519		Control	SPRAY BOOTH PAINT AND SOLVENT		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)	3697	PERMIT TO OPERATE GRANTED		No	Inactive
384119		Control	Activated Carbon Adsorber Drum Vent s.s.	3697	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	3684	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
<u>369152</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	3665	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
368725	INACTIVE	Basic	OVEN, DRYING	3664	PERMIT TO OPERATE GRANTED		No	Inactive
368725	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3664	PERMIT TO OPERATE GRANTED		No	Inactive
368786	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	36614	PERMIT TO OPERATE GRANTED		No	Inactive
<u>365477</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	36544	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>364961</u>	INACTIVE	Basic	OVEN, DRYING	36535	PERMIT TO OPERATE GRANTED		No	Inactive
<u>365145</u>	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
<u>350418</u>	INACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Inactive
335755	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35794	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
335752	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	35780	PERMIT TO OPERATE GRANTED		No	Inactive

			ORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility	18294 Source	es			
Appl Nbr	Permit Status		Equip_Description		Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1	PERMIT TO OPERATE GRANTED		No	Inactive
335751	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
335756	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1	PERMIT TO OPERATE GRANTED		No	Inactive
332349		Basic	INITIAL TITLE V PERMIT APPLICATION	1	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
326805	INACTIVE	Control	Scrubber, Controlling HCL or NH3 Vent ss		PERMIT TO OPERATE GRANTED		No	Inactive
323041	INACTIVE	Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Inactive
323040		Basic	OVEN, CURING (RULE 1401 TOXICS)		APPLICATION CANCELLED		No	Application Cancelled
323039		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	MISC STRIPPING TANK		PERMIT TO OPERATE GRANTED		No	Inactive
323038		Basic	OVEN, CURING (RULE 1401 TOXICS)	1	APPLICATION CANCELLED		No	Application Cancelled
323035		Basic	SURFACE PREP TANK CONT. CHROMIC ACID		APPLICATION CANCELLED		No	Application Cancelled
323036		Control	SCRUBBER CHEMICAL M.S.		APPLICATION CANCELLED		No	Application Cancelled
322961	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
322962	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OFERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)		PERMIT TO OPERATE GRANTED		No	Inactive
322966	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)		PERMIT TO OPERATE GRANTED		No	Inactive
322965	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	1	PERMIT TO OPERATE GRANTED		No	Inactive
322968	INACTIVE	Basic	OVEN, CURING (RULE 1401 TOXICS)	1	PERMIT TO OPERATE GRANTED		No	Inactive
322967	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
322966	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
322965	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
322968	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
322960	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		APPLICATION CANCELLED		No	Application Cancelled
322963		Basic	OVEN, CURING (RULE 1401 TOXICS)		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
322964		Basic	OVEN, CURING (RULE 1401 TOXICS)	1	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
322963		Control	SPRAY BOOTH PAINT AND SOLVENT	1	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
322964		Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
322501	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		PERMIT TO OPERATE GRANTED		No	Inactive
322519	INACTIVE	Control	Activated Carbon Adsorber Drum Vent s.s.		APPLICATION CANCELLED		No	Application Cancelled
320140		Basic	CHARBROILER - CHARCOAL		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	1	PERMIT TO OPERATE GRANTED		No	Inactive
314306	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
314305	INACTIVE	Basic	SOLVENTS, RECLAIMABLE RECOVERY		PERMIT TO OPERATE GRANTED		No	Inactive
312060	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
312060	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
312062	INACTIVE	Control	DRY FILTER, ABSOLUTE	1	PERMIT TO OPERATE GRANTED		No	Inactive
312063	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
312064	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
312065	INACTIVE	Control	DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
312065	INACTIVE	Control	DRY FILTER, ABSOLUTE	1	PERMIT TO OPERATE GRANTED		No	Inactive
312067	INACTIVE	Control	DRY FILTER, ABSOLUTE  DRY FILTER, ABSOLUTE		PERMIT TO OPERATE GRANTED		No	Inactive
309226	INACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
308000	INACIIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
306703	ACTIVE	Basic	OVEN. COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306703	ACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306704 306705	ACTIVE	Basic	OVEN, COOKING OR CURING  OVEN, COOKING OR CURING	_	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306705		Basic	OVEN, COOKING OR CURING	1	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
300706	ACTIVE	DGSIC	OVEN, COOKING OR CORING	34947	PERIVITI TO OPERATE GRANTED		INU	PI 101 10 01/01/2006

		N	NORTHROP GRUMMAN CORP. AIRCRAFT DIV - Facilit	v 18294 Sourc	res			
Appl Nbr	Permit Status		Equip_Description	,	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
	ACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED	banking, Flan Grantea Application Status	No	Prior to 01/01/2006
	ACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
306701	INACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Inactive
306702	INACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	OVEN, COOKING OR CURING		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	VACUUM MACHINE		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	VACUUM MACHINE	_	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACT NR	Control	SPRAY BOOTH STYRENATED RESINS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_INK INACTIVE	Control	SPRAY BOOTH STRENATED RESINS  SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	
	INACTIVE						No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED			Inactive
		Control	SPRAY BOOTH PAINT AND SOLVENT				No	Inactive
	INACT ND	Basic	STORAGE TANK, UNDERGROUND DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Basic	STORAGE TANK, UNDERGROUND DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	STORAGE TANK, UNDERGROUND DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	CHEMICALS TOXIC MISC BLENDING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>267441</u>		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		APPLICATION CANCELLED		No	Application Cancelled
	INACTIVE	Basic	FURNACE CRUCIBLE LEAD & TYPE METAL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	FURNACE CRUCIBLE LEAD & TYPE METAL		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	LOW NOX BURNER		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>260348</u>	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
246514	ACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>246515</u>		Control	MIST CONTROL		APPLICATION CANCELLED		No	Application Cancelled
<u>247200</u>		Basic	OVEN, BAKING		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	Basic	OVEN, BAKING	_	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) OIL ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE		FLUE GAS RECIRCULATION	_	PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C25174	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C23592	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C23595	INACT_NR	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-DISTILL		PERMIT TO OPERATE GRANTED		No	Inactive
C35156	ACTIVE	Basic	BOILER (	_	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
C23600	INACT_NR	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
C23599	INACT_NR	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
C23601	INACT_NR	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
C23594	INACT_NR	Basic	BOILER (		PERMIT TO OPERATE GRANTED		No	Inactive
C23597	INACT_NR	Basic	BOILER (		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		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

		<u> </u>	NORTHROP GRUMMAN CORP. AIRCRAFT DIV - Facility	/ 18294 Source	es			
Appl Nbr	Permit Status		Equip_Description		Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
197217	- ci.iiic_otatao	Basic	OVEN, RUBBER CURING		APPLICATION CANCELLED		No	Application Cancelled
197219		Basic	OVEN, RUBBER CURING		APPLICATION CANCELLED		No	Application Cancelled
199201	INACT NR	Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Inactive
186570	_	Basic	SPRAY EQUIPMENT OPEN		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180424	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180423	ACTIVE	Basic	HEATER/FURNACE (5-20 MMBTU/HR) NAT GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
180422	ACTIVE	Basic	HEATER/FURNACE (		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
180035	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	_	PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
180043	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
180045	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
180046	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Basic	STORAGE TANK FUEL OIL		PERMIT TO OPERATE GRANTED		No	Inactive
180035	INACTIVE	Control	AMINE TREATING		PERMIT TO OPERATE GRANTED		No	Inactive
	ACTIVE	Basic	OVEN, PLASTIC/RESIN CURING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
181597	ACTIVE	Basic	OVEN, PLASTIC/RESIN CURING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
181598	INACT NR	Basic	OVEN, PLASTIC/RESIN CURING	_	PERMIT TO OPERATE GRANTED		No	Inactive
170989	INACT NR	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
170987	INACTIVE	Basic	OVEN. DRYING		PERMIT TO OPERATE GRANTED		No	Inactive
170988	INACT NR	Control	SPRAY BOOTH OTHER		PERMIT TO OPERATE GRANTED		No	Inactive
170986	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
169836	INACTIVE	Basic	OVEN, PLASTIC/RESIN CURING		PERMIT TO OPERATE GRANTED		No	Inactive
169837	INACTIVE	Basic	OVEN, PLASTIC/RESIN CURING		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
<u>143766</u>	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
	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		PERMIT TO OPERATE GRANTED		No	Inactive
116035	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	27403	PERMIT TO OPERATE GRANTED		No	Inactive

		N	ORTHROP GRUMMAN CORP, AIRCRAFT DIV - Facility	es				
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
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 CA	LIFORNIA INC -	Facility 52	2191 Sources					
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Ap	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	
<u>532263</u>				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
<u>455813</u>				Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>425763</u>				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
<u>378173</u>				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												
								Banking/ Plan Granted					
Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	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			
<u>364065</u>	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			
<u>364068</u>	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			

	CA	LIFORNIA PO	RTLAND CEME	NT CO - F	acility 62649 Sources					
Appl Nbr	Permit_Nbr	Issued Date	Permit Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Gr So	ource Included?	Reason for Source Exclusion
546944				Basic	CONCRETE BATCH EQUIPMENT		ASSIGNED TO ENGINEER - CLASS I	Ye	es	
546286				Basic	CONCRETE BATCH EQUIPMENT	1/3/2013	APPLICATION REJECTED	No	0	Application Rejected
454778	F82596	6/13/2006	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	3/16/2006	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
437394	F72688	12/21/2004	ACTIVE	Control	FT)	12/1/2004	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
434427	F70890	9/24/2004	ACTIVE	Basic	STORAGE SILO CEMENT	9/8/2004	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
434426	F70889	9/24/2004	ACTIVE	Basic	AGGREGATE CONVEYING	9/7/2004	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
428197		9/24/2004	ACTIVE	Basic	STORAGE SILO FLY ASH	4/2/2004	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
390137	F47944	1/16/2002	INACTIVE	Basic	STORAGE SILO CEMENT	8/16/2001	PERMIT TO OPERATE GRANTED	No	0	Inactive
390188	F47945	1/16/2002	INACTIVE	Basic	STORAGE SILO CEMENT	8/16/2001	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
390137	F47944	1/16/2002	INACTIVE	Control	FT)	8/16/2001	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
390188	F47945	1/16/2002	INACTIVE	Control	FT)	8/16/2001	PERMIT TO OPERATE GRANTED	No	0	Inactive
379362	F40198	5/29/2001	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	12/20/2000	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
379363	F40199	5/29/2001	INACTIVE	Basic	STORAGE SILO CEMENT	12/20/2000	PERMIT TO OPERATE GRANTED	No	0	Inactive
300100	D98192	4/22/1996	ACTIVE	Basic	AGGREGATE CONVEYING	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
300102	D98193	4/22/1996	INACTIVE	Basic	AGGREGATE CONVEYING	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Inactive
300104	D98194	4/22/1996	ACTIVE	Basic	CONCRETE BATCH EQUIPMENT	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
300103	D98281	4/24/1996	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT		PERMIT TO OPERATE GRANTED	No	0	Inactive
300108	D98198	4/22/1996	ACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
300110	D98200	4/22/1996	ACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
300106	D98196	4/22/1996	INACTIVE	Basic	STORAGE SILO CEMENT	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Inactive
		, ,			BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
300111	D98201	4/22/1996	ACTIVE	Control	FT)	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Prior to 01/01/2006
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
300107	D98197	4/22/1996	INACTIVE	Control	FT)	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
300109	D98199	4/22/1996	INACTIVE	Control	FT)	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Inactive
300105	D98195	4/22/1996	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1/25/1995	PERMIT TO OPERATE GRANTED	No	0	Inactive
174361	D12980	12/12/1989	INACTIVE	Basic	AGGREGATE CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174363	D12981	12/12/1989	INACTIVE	Basic	AGGREGATE CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174362	D06202	3/6/1989	INACTIVE	Basic	CEMENT CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174367			INACTIVE	Basic	CEMENT CONVEYING	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174366	D12982	12/12/1989	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174368	D12983	12/12/1989	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	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	0	Inactive
174364	D06203	3/6/1989	INACTIVE	Basic	STORAGE SILO CEMENT	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
174365			INACTIVE	Basic	STORAGE SILO CEMENT		PERMIT TO OPERATE GRANTED	No		Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
174362	D06202	3/6/1989	INACTIVE	Control	FT)	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
174364	D06203	3/6/1989	INACTIVE	Control	FT)	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
174365	D06204	3/6/1989	INACTIVE	Control	FT)	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
174367	D06205	3/6/1989	INACTIVE	Control	FT)	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
					BAGHOUSE, AMBIENT TEMP (>100-500 SQ					
174369	D12984	12/12/1989	INACTIVE	Control	FT)	8/30/1988	PERMIT TO OPERATE GRANTED	No	0	Inactive
					· ·					1

	CA	LIFORNIA PO	RTLAND CEME	NT CO - Fa	acility 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		Granted Application Status		Reason for Source Exclusion				
<u>543658</u>	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					
										Source does not emit applicable				
<u>513817</u>	G12292	3/4/2011	ACTIVE	Basic	STORAGE SILO CEMENT	8/18/2010	PERMIT TO OPERATE GRANTED		No	emissions				
										Source does not emit applicable				
<u>511706</u>	G21372	11/8/2012	ACTIVE	Basic	STORAGE SILO CEMENT	6/15/2010	PERMIT TO OPERATE GRANTED		No	emissions				
<u>466700</u>	F92329	9/12/2007	ACTIVE	Basic	AGGREGATE CONVEYING	3/21/2007	PERMIT TO OPERATE GRANTED		Yes					
<u>466701</u>	F92330	9/12/2007	INACTIVE	Basic	CONCRETE BATCH EQUIPMENT	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive				
<u>466699</u>	F92328	9/12/2007	INACTIVE	Basic	STORAGE SILO CEMENT	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive				
<u>466703</u>	F92331	9/12/2007	INACTIVE	Control	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	3/21/2007	PERMIT TO OPERATE GRANTED		No	Inactive				

	RO	DBINSON HELI	COPTER 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	<u> </u>	No	Emission Control Technology
547181				Control	SPRAY BOOTH PAINT AND SOLVENT	2/8/2013	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
46546				Basic	OVEN, DRYING	1/16/2013	PERMIT TO CONSTRUCT GRANTED		Yes	
								De minimis		
								Significant permit		
				D ' -	Title M. Denneit Bendelen	4 /4 5 /2042	DANKING / DI ANI CDANITED	revision		
546545	+			Basic	Title V Permit Revision	1/16/2013	BANKING/ PLAN GRANTED		No	Administrative Action
43265	+			Control	SPRAY BOOTH PAINT AND SOLVENT	9/27/2012	APPLICATION REJECTED		No	Application Rejected
42974	+			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	
42862	+			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	De minimis	No	Emission Control Technology
								Significant permit		
								revision		
542859				Basic	Title V Permit Revision	9/18/2012	BANKING/ PLAN GRANTED		No	Administrative Action
534348				Control	SPRAY BOOTH PAINT AND SOLVENT	3/27/2012	APPLICATION CANCELLED		No	Appliction Cancelled
534350				Control	SPRAY BOOTH PAINT AND SOLVENT	3/27/2012	APPLICATION CANCELLED		No	Appliction Cancelled
34347				Basic	OVEN, DRYING	3/27/2012	APPLICATION CHANGED FROM CLASS I - III		Yes	
34349				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
								De minimis		
								Significant permit		
						_ / /		revision		
534353				Basic	Title V Permit Revision	3/27/2012	BANKING/ PLAN GRANTED		No	Administrative Action
5 <u>25091</u>				Basic	OVEN, DRYING	7/1/2011	APPLICATION CANCELLED		No	Appliction Cancelled
525092				Basic	OVEN, DRYING ABRASIVE BLASTING	7/1/2011	APPLICATION CANCELLED		No	Appliction Cancelled
5 <u>25095</u>				Basic	(CABINET/MACHINE/ROOM)	7/1/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
323033	+			Dasic	BAGHOUSE, AMBIENT TEMP (>100-500	7/1/2011	AFFEICATION CHANGED FROM CLASS 1 - III		res	
525094				Control	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
						, , -		De minimis		
								Significant permit		
						_ , , ,		revision		
525090				Basic	Title V Permit Revision	7/1/2011	BANKING/ PLAN GRANTED		No	Administrative Action
523890				Basic	OVEN, DRYING	6/15/2011	APPLICATION CANCELLED		No	Appliction Cancelled
23889		-		Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CANCELLED	-	No	Appliction Cancelled
23886				Basic	OVEN, DRYING	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	
23891			1	Control	AFTERBURNER, DIRECT FLAME	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		Yes	ļ
523887		-		Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III	-	No	Emission Control Technology
523888			1	Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III		No	Emission Control Technology
523892		1		Control	SPRAY BOOTH PAINT AND SOLVENT	6/15/2011	APPLICATION CHANGED FROM CLASS I - III	Title V Passural	No	Emission Control Technology
								Title V Renewal Application		
523885				Basic	TITLE V PERMIT RENEWAL APPLICATION	6/15/2011	BANKING/ PLAN GRANTED	Аррисации	No	Administrative Action
179021	F99151	9/23/2008	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/6/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
., 5021	. 55151	3, 23, 2000		CONTRIO	ABRASIVE BLASTING	5/ 5/ 2000	- E	1		Emission control reclinology
179022	G11849	2/10/2011	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	3/6/2008	PERMIT TO OPERATE GRANTED		Yes	
179023	G11850	2/10/2011	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	3/6/2008	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
		1		1				Administrative		
								permit revision		
179025		I		Basic	Title V Permit Revision	3/6/2008	BANKING/ PLAN GRANTED	İ	No	Administrative Action

	RO	DBINSON HELI			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
61233	F86451	12/14/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/19/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
61234	F86452	12/14/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/19/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
								Plans &		
					CAM PLAN(COMPL. ASSURANCE	- / /		Excavation		
60445				Basic	MONITORING)	9/21/2006	BANKING/ PLAN GRANTED	Title V Renewal	No	Administrative Action
								Application		
60446				Basic	TITLE V PERMIT RENEWAL APPLICATION	9/21/2006	BANKING/ PLAN GRANTED	Аррисаціон	No	Administrative Action
58465				Control	SPRAY BOOTH PAINT AND SOLVENT	6/29/2006	APPLICATION CANCELLED		No	Appliction Cancelled
30403				Control	STANT BOOTH TAINET AND SOLVENT	0,23,2000	AT EIGHTON GANCELEE	De minimis	NO	Appliction cancelled
								Significant permit		
								revision		
58466				Basic	Title V Permit Revision	6/29/2006	BANKING/ PLAN GRANTED		No	Administrative Action
					ABRASIVE BLASTING					
<u>54420</u>	F82293	5/25/2006	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	3/8/2006	PERMIT TO OPERATE GRANTED		Yes	
E4421	F02201	E /2E /2006	A CTIVE	Cantual	BAGHOUSE, AMBIENT TEMP (>100-500	2/0/2006	DEDMIT TO ODED ATE OD ANITED			Estimina Control Took only
<u>54421</u>	F82291	5/25/2006	ACTIVE	Control	SQ FT)	3/8/2006	PERMIT TO OPERATE GRANTED	Administrative	No	Emission Control Technology
								permit revision		
54422				Basic	Title V Permit Revision	3/8/2006	BANKING/ PLAN GRANTED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	Administrative Action
48521	N18903	7/18/2006	ACTIVE	Basic	AVGAS STORAGE & DISPENSE	9/8/2005	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutar
		, , , , , , , , , , , , , , , , , , , ,				, , ,		Administrative		
								permit revision		
48522				Basic	Title V Permit Revision	9/8/2005	BANKING/ PLAN GRANTED		No	Administrative Action
42451				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42470				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42476				Basic	OVEN, CURING (RULE 1401 TOXICS)	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42475				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42478				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42479				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42480				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42484				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42486				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42487				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42488				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42489				Basic	OVEN, PLASTIC/RESIN CURING	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
42492				Basic	Title V Permit Revision	4/5/2005	APPLICATION CANCELLED		No	Appliction Cancelled
12.132		_		Busic	The Tremmene son	., 3, 2003	7.11 2.07 11.014 07 11.02 22 22	De minimis	110	Application carreened
								Significant permit		
								revision		
38817				Basic	Title V Permit Revision	1/18/2005	BANKING/ PLAN GRANTED		No	Administrative Action
37180	F73640	2/8/2005	ACTIVE	Basic	OVEN, POWDER COATING]	11/18/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	==0.65	0 /0 /05			SPRAY BOOTH/ENCLOSURE, POWDER	44/40/				
<u>37179</u>	F73621	2/8/2005	ACTIVE	Control	COATING SYSTEM	11/18/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
37241	F84119	9/15/2006	ACTIVE	Basic	OVEN, DRYING	11/18/2004	PERMIT TO OPERATE GRANTED		Yes	
37244	F84121	9/15/2006	ACTIVE	Basic	OVEN, DRYING	11/18/2004	PERMIT TO OPERATE GRANTED		Yes	
37239	F84117	9/15/2006	ACTIVE	Control	AFTERBURNER, DIRECT FLAME	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>37240</u>	F84118	9/15/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>37243</u>	F84120	9/15/2006	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	11/18/2004	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
								De minimis		
		1						Significant permit revision		
37236				Basic	Title V Permit Revision	11/18/2004	BANKING/ PLAN GRANTED	TEVISION	No	Administrative Action
13/230		+	1	Dasit	ABRASIVE BLASTING	11/10/2004	DANKING/ FLAN GRAINTED		No	Administrative Action
131947	F72810	1/4/2005	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006

	RO	BINSON HELI	COPTER CO INC	- Facility	100806 Sources					
Appl_Nbr			Permit Status	Eq Type	Equip Description	Appl Date	Appl Status	Banking/ Plan G	Source Included?	Reason for Source Exclusion
				_ 1_ , / p =	ABRASIVE BLASTING	pp_sate	r.ppr_outus	January, Tan C		neason for source Extrasion
431948	F72811	1/4/2005	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					ABRASIVE BLASTING	, ,			-	, , , , , , , , , , , , , , , , , , , ,
431949	F72812	1/4/2005	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					BAGHOUSE, AMBIENT TEMP (>100-500					
<u>432115</u>	F72813	1/4/2005	ACTIVE	Control	SQ FT)	6/30/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
								De minimis		
								Significant permit		
422440				D '-	Title M Decesia Decision	C /20 /2004	DANKING / DI ANI CDANITED	revision		
432118				Basic	Title V Permit Revision	6/30/2004	BANKING/ PLAN GRANTED		No	Administrative Action
<u>396594</u>	F55737	10/17/2002	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	1/24/2002	PERMIT TO OPERATE GRANTED	De minimis	No	Inactive
								Significant permit		
								revision		
396595				Basic	Title V Permit Revision	1/24/2002	BANKING/ PLAN GRANTED	Tevision	No	Administrative Action
330333	+			Dusic	THE VICINIE REVISION	1/24/2002	Britished, 1 East divities	Initial Title V	NO	Administrative Action
					TIERED (1-20 DEVICES) INITIAL TITLE V			Application		
381198				Basic	PERMIT APPLICATION	2/7/2001	BANKING/ PLAN GRANTED	'	No	Administrative Action
369122				Basic	JET ENGINE TEST FACILITY OTHER FUEL	5/4/2000	APPLICATION CANCELLED		No	Appliction Cancelled
369123				Basic	JET ENGINE TEST FACILITY OTHER FUEL	5/4/2000	APPLICATION CANCELLED		No	Appliction Cancelled
339815	N7211	2/4/1999	INACTIVE	Basic	AVGAS STORAGE & DISPENSE	5/5/1998	PERMIT TO OPERATE GRANTED		No	Inactive
333013	147211	2,4,1333	INVICTIVE	Dusic	ABRASIVE BLASTING	3/3/1330	PERMIT TO OTERVITE GRANTED		NO	mactive
317172	F01116	7/24/1996	ACTIVE	Basic	(CABINET/MACHINE/ROOM)	6/19/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
		, ,			TANK, SURFACE PREPARATION - OTHER	, , ,				
313858	D99109	5/17/1996	ACTIVE	Basic	ACIDS	3/29/1996	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
					TANK, SURFACE PREPARATION - OTHER					
313859	D99110	5/17/1996	ACTIVE	Basic	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
<u> 297797</u>	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
					ABRASIVE BLASTING					
297028	D89314	3/21/1995	INACTIVE	Basic	(CABINET/MACHINE/ROOM)	9/23/1994	PERMIT TO OPERATE GRANTED		No	Inactive
					ABRASIVE BLASTING					
<u>297030</u>				Basic	(CABINET/MACHINE/ROOM)	9/23/1994	APPLICATION CANCELLED		No	Appliction 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
					BOILER/HEATER/INCINERATOR AS					
<u>294323</u>	D84916	8/25/1994	ACTIVE	Control	AFTERBURNER	7/1/1994	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>294321</u>	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	Appliction 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		INACTIVE		SPRAY BOOTH PAINT AND SOLVENT	1	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED			
<u> </u>	D62/90	5/10/1994	INACTIVE	Control	SPRAT BOUTH PAINT AND SOLVENT	3/9/1994	PERIVITI TO OPERATE GRAINTED	1	No	Inactive

	N	MOOG, INC - Fa	cility 102	334 Sources					
Appl_Nbr   Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Gr	a Source Included?	Reason for Source Exclusion
							Plans &		
							Excavation		
<u>547022</u>			Basic	Rule 1415.1 Plan Notifications	2/1/2013	BANKING/ PLAN GRANTED		No	Administrative Action
<u>544572</u>			Basic	SURFACE PREP TANK CONT. CHROMIC ACID	11/6/2012	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
							Plans &		
							Excavation		
536838			Basic	RULE 1415 PLAN NOTIFICATIONS	4/3/2012	BANKING/ PLAN GRANTED		No	Administrative Action
							Plans &		
							Excavation		
<u>536839</u>			Basic	Rule 1415.1 Plan Notifications	4/3/2012	BANKING/ PLAN GRANTED		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	
<u>522117</u>			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
							Plans &		
							Excavation		
<u>515262</u>			Basic	COMPLIANCE PLAN FOR RULE 1146	10/6/2010	BANKING/ PLAN GRANTED		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		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		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		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
				, , ,			Plans &		
							Excavation		
439668			Basic	PLAN-RULE 1469, HEX CHROME COMPLIANCE	2/25/2005	BANKING/ PLAN GRANTED		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		Control	MIST ELIMINATOR, HEPA		PERMIT TO OPERATE GRANTED		No	Inactive
421276 F79069	10/31/2005		Control	MIST ELIMINATOR, HEPA		PERMIT TO OPERATE GRANTED		No	Inactive
421277 F79070	10/31/2005		Control	MIST ELIMINATOR, HEPA		PERMIT TO OPERATE GRANTED	1	No	Inactive
421282			Basic	TANKS, NICKEL PLATING LINE		APPLICATION CANCELLED		No	Application Cancelled
393884 F52314	5/23/2002	INACTIVE	Basic	SURFACE PREP TANK CONT. CHROMIC ACID		PERMIT TO OPERATE GRANTED		No	Inactive
555661 152521	3, 23, 2002		Busic	Sent rice in the sent remember dis	12/5/2001	TEMMINIO OF EIGHTE ON HITTED		110	mactive
393873 F52315	5/23/2002	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/5/2001	PERMIT TO OPERATE GRANTED		No	Inactive
393883	3/23/2002	IIIII	Basic	TANK, CADMIUM - PLATING		APPLICATION CANCELLED		No	Application Cancelled
555005	+	<del>                                     </del>	Susic	Daving Steinform 1 Etting	12/3/2001	THE CHICAGO	+		- 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		Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED	+	No	Inactive
380529 F37156	2/9/2001		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006
376576 F41472	7/9/2001		Control	CYCLONE		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373879 F34181	10/4/2000		Basic	OVEN, BAKING		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
373878 F34180	10/4/2000		Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006
373845 F38088	3/16/2001		Basic	TANK CHROME PLATING HEXAVALENT		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006
<u>3/3043</u> F30U00	3/10/2001	ACTIVE	DdSIC	TAINK CHROIVIE PLATING REXAVALENT	9/1/2000	FERNIT TO OPERATE GRAINTED		INU	FIIOI 10 01/01/2000
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 - Fa	cility 1023	34 Sources					
Appl Nbr	Permit_Nbr				Equip_Description	Appl_Date	Appl_Status	Banking / Plan Gra	Source Included?	Reason for Source Exclusion
Whhi_iani	remit_No	issueu_Date	reillit_Status	Lq_Type	Equip_Description	Appi_Date	Appi_status	Ballkillg/ Flall Gla	Source included:	Reason for Source Exclusion
373845	F38088	3/16/2001	ACTIVE	Control	DUST COLLECTOR/HEPA, OTHER R-1401 TOXICS	0/1/2000	PERMIT TO OPERATE GRANTED		N.a.	Dries to 01/01/2006
	F38087	3/16/2001		Control			PERMIT TO OPERATE GRANTED		No No	Prior to 01/01/2006
_				Basic	Tank, plating other				No	Inactive
373880	F34182	10/4/2000		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
373843	F38086	3/16/2001		Basic	TANK, CADMIUM - PLATING		PERMIT TO OPERATE GRANTED		No	Inactive
<u>373850</u>	F34176	10/4/2000		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
<u>373851</u>	F34177	10/4/2000		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
<u>373852</u>	F34178	10/4/2000		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
<u>373877</u>	F34179	10/4/2000	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	9/1/2000	PERMIT TO OPERATE GRANTED		No	Inactive
<u>373841</u>	F38085	3/16/2001		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS		PERMIT TO OPERATE GRANTED		No	Inactive
	F13562	5/5/1998	INACTIVE	Control	Scrubber, Other Chemical Venting S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
<u>334995</u>				Basic	TANK, CHROME - STRIPPING		APPLICATION CANCELLED		No	Application Cancelled
334995				Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
<u>332144</u>		9/1/1999		Basic	TANK CHROME PLATING HEXAVALENT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>332146</u>	F21943	9/1/1999		Basic	TANK CHROME PLATING HEXAVALENT		PERMIT TO OPERATE GRANTED	ļ	No	Prior to 01/01/2006
<u>332151</u>	F21945	9/1/1999		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>332151</u>	F21945	9/1/1999		Control	MESH PAD, OTHER ACID MISTS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>332144</u>	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		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		APPLICATION CANCELLED		No	Application Cancelled
317445				Control	MIST CONTROL		APPLICATION CANCELLED		No	Application Cancelled
317449				Control	MIST CONTROL		APPLICATION CANCELLED		No	Application Cancelled
307413				Control	SPRAY BOOTH PAINT AND SOLVENT		APPLICATION CANCELLED		No	Application Cancelled
296784	D91513	6/19/1995	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
363263	F29817	5/11/2000		Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	D85701	9/26/1994		Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
296796	D85696	9/26/1994		Basic	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Inactive
		5, 25, 255				5, 2, 250				
296797	D85697	9/26/1994	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
230737	203037	3,20,233.		Busic	5261127 15211 1711 1711 1711 1711 1711 1711	3/1/133 .	TERMINITION ELIVINE GIVINIES			mactive
296800	D85700	9/26/1994	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
230000	203700	3,20,233.		Busic	5261127 15211 1711 1711 1711 1711 1711 1711	3/1/133 .	TERMINITION ELIVINE GIVINIES			mactive
296799	D85699	9/26/1994	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
250,55	203033	5,20,1334		Susic	SESTED SETTIFF INTERIOR OF THAT CONTROL CONTRO	3,1,1334	. C		110	mactive
296795	D85695	9/26/1994	INIACTIVE	Basic	HEATER/FURN (5-20 MMBTU/HR) NG/PG & DIST	9/1/199/	PERMIT TO OPERATE GRANTED		No	Inactivo
	D85698	9/26/1994		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED	1	No	Inactive Inactive
	D85698 D91511	6/19/1994		Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED	1	No	
	D91511 D91521	6/19/1995		Basic	,			1	No	Inactive
_					OVEN, DRYING		PERMIT TO OPERATE CRANTED	<del>                                     </del>		Inactive
	D91522	6/19/1995		Basic	OVEN, DRYING		PERMIT TO OPERATE CRANTED	<del>                                     </del>	No No	Inactive
296778	D91507	6/19/1995		Basic	PAINTS STRIPPING		PERMIT TO OPERATE GRANTED	ļ	No	Inactive
	D91519	6/19/1995		Basic	SURFACE PREP TANK CONT. CHROMIC ACID		PERMIT TO OPERATE GRANTED	<del> </del>	No	Inactive
	D91515	6/19/1995		Basic	TANK CHROME PLATING HEXAVALENT		PERMIT TO OPERATE GRANTED	<del> </del>	No	Inactive
	D91517	6/19/1995		Basic	TANK CHROME PLATING HEXAVALENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>296779</u>	D91508	6/19/1995		Basic	TANK, CADMIUM - PLATING		PERMIT TO OPERATE GRANTED	ļ	No	Inactive
	D91506	6/19/1995		Basic	TANK, CHROMIC ACID - ANODIZING		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

		N	/IOOG, INC - Fa	cility 1023	334 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
<u>296780</u>	D91509	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
<u>296781</u>	D91510	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
<u>296787</u>	D91516	6/19/1995	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
	D91520	6/19/1995		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS		PERMIT TO OPERATE GRANTED		No	Inactive
<u>296783</u>	D91512	6/19/1995	INACTIVE	Control	ACTIVATED CARBON ADSORBER OTHER	9/1/1994	PERMIT TO OPERATE GRANTED		No	Inactive
<u>296774</u>	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

			E	COLOGY	CONTROL INDUSTRIES - Facility 110146 Sources				
Appl Nbr	Permit_Nbr	Issued Date			Equip_Description	Appl_Date Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
11-				-476-	-4		Plans & Excavation		
546608				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	1/16/2013 BANKING/ PLAN GRANTED	Tans a Excavation	No	Administrative Action
510000				Dusie	I B WY NOEL 1100 TOC 5012, TYW 200	1, 10, 2015 5,	Plans & Excavation	110	Administrative Action
528193				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/11/2011 BANKING/ PLAN GRANTED	Tidilo & Excavación	No	Administrative Action
520155				Dusic	PANTOLE 1100 VOC 301E, VAN EOC	10/11/2011 BANKING/ 1 EAR GRANTED	Plans & Excavation	140	Administrative Action
515350				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/5/2010 BANKING/ PLAN GRANTED	rians & Excavation	No	Administrative Action
313330				Dasic	PLAN ROLE 1100-VOC SOIL, VAR LOC	10/5/2010 BANKING/ PLAN GRANTED	Plans & Evenuation	INU	Administrative Action
504000					DIAN DINE 11CC VOCCON VAD LOC	42 /20 /2000 DANIGNO / DI ANI CDANITED	Plans & Excavation		
504999				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	12/30/2009 BANKING/ PLAN GRANTED		No	Administrative Action
493661				Basic	STORAGE TANK FX RF W/CTL MISC ORG MATERL	12/5/2008 APPLICATION CANCELLED		No	Application Cancelled
<u>493661</u>				Control	Activated Carbon Adsorber Drum Vent m.s.	12/5/2008 APPLICATION CANCELLED		No	Application Cancelled
<u>492054</u>				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/23/2008 APPLICATION CANCELLED		No	Application Cancelled
<u>492055</u>				Basic	CONTAINER FILLING LIQUID WASTE WATER	10/23/2008 APPLICATION CANCELLED		No	Application Cancelled
							Plans & Excavation		
<u>491620</u>				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	10/22/2008 BANKING/ PLAN GRANTED		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
175000				Dusie	SOLUTION SECURE ENGINE WHEN	0,21,200,711,210,1110,1110,1120,120	Plans & Excavation	110	Application rejected
472674				Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	8/9/2007 BANKING/ PLAN GRANTED	rians & Excavation	No	Administrative Action
4/20/4				Dasic	PLAN ROLE 1100-VOC 301L, VAN LOC	8/3/2007 BANKING/ FLAN GRANTED	Plans & Excavation	INU	Administrative Action
453994				D:-	DIANIBULE 1166 VOCCOU VARIOC	2/22/2005 BANKING / BLAN CRANTED	Platis & Excavation	N	A
	F74000	2 /2 /2005	INIA CTILIF	Basic	PLAN RULE 1166-VOC SOIL, VAR LOC	2/23/2006 BANKING/ PLAN GRANTED		No	Administrative Action
	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
	F68213	5/7/2004		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		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
_	F68215	5/7/2004		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	1/22/2004 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	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		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
	F86077	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423044	F86078	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423045	F86079	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423046	F86080	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423040	F86081	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423047	F86082	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423048 423049	F86083	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423049 423050	F86084								
		12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423051	F86085	12/5/2006		Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 PERMIT TO OPERATE GRANTED		No	Expired
423052	F86086	12/5/2006		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		ļ		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
				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED		No	Application Cancelled
423058							· · · · · · · · · · · · · · · · · · ·	1	
423058 423059				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED		No	Application Cancelled
				Basic Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED 12/19/2003 APPLICATION CANCELLED		No No	Application Cancelled  Application Cancelled

				COLOGY C	ONTROL 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
423077				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED		No	
423078					· · · · · · · · · · · · · · · · · · ·				Application Cancelled
				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED		No	Application Cancelled
<u>423075</u>				Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	12/19/2003 APPLICATION CANCELLED		No	Application Cancelled
	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
<u>407830</u>				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
	F41686	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41688	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41689	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41690	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41691	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
375016	F41692	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41693	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
	F41693	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED			
	F41694	7/14/2001		Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 PERMIT TO OPERATE GRANTED		No	Inactive
375019 375020	1 41023	//14/2001	IIVACTIVE	Basic	·	10/4/2000 PERMIT TO OPERATE GRANTED  10/4/2000 APPLICATION CANCELLED		No	Inactive
					STORAGE TANK FX RF W/CTL HYDROCARBONS			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
<u>375024</u>				Basic	STORAGE TANK FX RF W/CTL HYDROCARBONS	10/4/2000 APPLICATION CANCELLED	1	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
<u>375028</u>				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
<u>375030</u>				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
	F27701		INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356271	F2//U1								
	F27701 F27703	4/13/2000		Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive

		E	COLOGY C	ONTROL INDUSTRIES - Facility 110146 Sources				
Appl_Nbr Permit_Nbr	Issued Date	Permit_Status		Equip Description	Appl_Date Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
356274 F27705		INACTIVE		NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED	FF	No	Inactive
356275 F27707	4/13/2000	_	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356276 F27708	4/13/2000		Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356277 F27713	4/13/2000		Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356278 F27714		INACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356279 F27715	4/13/2000		Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356280 F27716		INACT NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356281 F27717		INACT NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356282 F27718		INACT NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356283 F27719		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356284 F27720	, ,	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356285 F27721		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356286 F27722		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA.ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356287 F27723	, ,	INACT_INK	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356288 F27724		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356289 F27725		INACT_NR		NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED			
			Control	, ,			No	Inactive
356290 F27726		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356291 F27728	4/14/2000	_	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356292 F27729		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356293 F27730		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356294 F27754		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356295 F27755		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356296 F27756		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356297 F27757		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356298 F27758		INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356299 F27759	4/14/2000		Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
356300 F27766	4/14/2000	INACT_NR		NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	6/16/1999 PERMIT TO OPERATE GRANTED		No	Inactive
<u>352915</u>			Basic	SLUDGE DEWATERING	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
<u>352916</u>			Basic	SLUDGE DEWATERING	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
352917			Basic	SLUDGE DEWATERING	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
<u>352915</u>			Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
<u>352916</u>			Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
<u>352917</u>			Control	BOILER/HEATER/INCINERATOR AS AFTERBURNER	4/23/1999 APPLICATION CANCELLED		No	Application Cancelled
<u>344190</u>			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
<u>344085</u>			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		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			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		Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
333133 F9759	10/14/1997		Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
333132 F9760	10/14/1997		Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
333131 F9761	10/14/1997		Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
333130 F9762	10/14/1997	_	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
333144 F9763	10/14/1997			NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	9/24/1997 PERMIT TO OPERATE GRANTED		No	Inactive
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			COLOGY C	CONTROL INDUSTRIES - Facility 110146 Sources					
Appl Nbr	Permit_Nbr	Issued_Date   Permit_Status		Equip Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
333137		10/14/1997 INACT NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED	bunking, Flan Granica Application Status	No	Inactive
333138		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333139		10/14/1997 INACT NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333141		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333140		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333136		10/14/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333043		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333044		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED			Inactive
333044		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No No	
333040	F9779	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No No	Inactive Inactive
333051		10/15/1997 INACT_NR 10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333055		10/15/1997 INACT_NR 10/15/1997 INACT_NR		NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED			
		10/15/1997 INACT_NR 10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333056	F9783		Control					No	Inactive
	F9784	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333018		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333031		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA ASPES <=15 GAL		PERMIT TO OPERATE GRANTED		No No	Inactive
333016		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
	F9788	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	-, ,	PERMIT TO OPERATE GRANTED		No	Inactive
		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
	F9796	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333026		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333127		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333115		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333135		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333038	F9805	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333155	F9806	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333037		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333035	F9815	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333034		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
	F9817	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333033		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333040	F9820	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333041	F9821	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333042		10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333028	F9823	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333029	F9824	10/15/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
<u>333119</u>		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333123		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333122		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333124		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333121		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333118		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333106		10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333092	F9888	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333094	F9889	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333086	F9890	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333089	F9891	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333057	F9892	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333050	F9893	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333062	F9894	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333083	F9895	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333112	F9896	10/16/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	9/24/1997	PERMIT TO OPERATE GRANTED		No	Inactive
			Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL		PERMIT TO OPERATE GRANTED		No	Inactive
333125	F10087	10/28/1997 INACT_NR	Control	NEGATIVE AIR MACHINE/TIEFA,ASBES V=15 GAE	3/24/133/				

		E	COLOGY C	ONTROL INDUSTRIES - Facility 110146 Sources					
Appl_Nbr Permi	it_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 F1139	99 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 F1140		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 F1140	01 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 F1081	14 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 F1387	74 5/20/1998	EXPIRED	Basic	BOILER (	4/11/1997	PERMIT TO OPERATE GRANTED		No	Expired
327122 F1387	75 5/20/1998	INACTIVE	Basic	BOILER (	4/11/1997	PERMIT TO OPERATE GRANTED		No	Inactive
333126 F9756	6 10/14/1997	INACT_NR	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	2/4/1997	PERMIT TO OPERATE GRANTED		No	Inactive
320330 F1361	16 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 F1360	09 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320321 F1361	10 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320322 F1361	11 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320324 F1361	12 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320325 F1361	13 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320327 F1361	14 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320329 F1361	15 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320332 F1361	17 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired
320333 F1361	18 5/7/1998	EXPIRED	Basic	STORAGE CONTAIN, BAKER-TYPE W/CTL CRUDE	10/4/1996	PERMIT TO OPERATE GRANTED		No	Expired

			RAYTHEO	N 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
<u>535632</u>	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	3/30/2012	PERMIT TO OPERATE GRANTED		Yes	
<u>535633</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	3/30/2012	PERMIT TO OPERATE GRANTED		Yes	
<u>535631</u>		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
<u>515364</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	10/12/2010	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>505569</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	1/14/2010	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>501986</u>		Basic	OVEN, CURING (RULE 1401 TOXICS)	9/8/2009	APPLICATION CHANGED FROM		Yes	
<u>501985</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	9/8/2009	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
<u>481151</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2008	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
<u>456259</u>		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
<u>381455</u>		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
<u>337757</u>	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

ppl Nbr	Permit Status	Eq_Type			- Facility 115172 Sources Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
545906	Periiii_Status	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION REJECTED	Baliking/ Plan Granted Application Status	No	Application Rejected
545908		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION REJECTED		No	Application Rejected  Application Rejected
531166		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
531165		Control	ACTIVATED CARBON ADSORBER, DRUM VENT S.S.		ASSIGNED TO ENGINEER - CLASS III		No	
526593		+						Emission Control Technology
		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V RECLAIM AMEND-NO ENGR EVAL		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
527032		Basic			ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
526591		Basic	SOLDER LEVELING		ASSIGNED TO ENGINEER - CLASS III		Yes	
<u>526592</u>		Basic	SOLDER LEVELING	8/23/2011	ASSIGNED TO ENGINEER - CLASS III	Diama 0 Sussessition	Yes	
<b>53000</b>			DIVIS 4 445 DI ANI NOTIFICATIONS	2/25/2011	5.44W446 / 51.444 65.44 <del>T</del> 55	Plans & Excavation		
<u>520306</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Administrative Action
<u>516648</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	11/30/2010	PERMIT TO OPERATE GRANTED		Yes	
						RECLAIM Permit Revision		
<u>516650</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	11/30/2010	BANKING/ PLAN GRANTED		No	Administrative Action
						RECLAIM Permit Revision		
<u>515363</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Administrative Action
511772		Basic	I C E (50-500 HP) EMERG OTHER, DIESEL		PERMIT TO OPERATE GRANTED		Yes	
<u>511773</u>		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		Yes	
511774		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		Yes	
511776		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		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	
						RECLAIM Permit Revision		
511780		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	6/16/2010	BANKING/ PLAN GRANTED		No	Administrative Action
						Plans & Excavation		
505565		Basic	RULE 1415 PLAN NOTIFICATIONS	1/14/2010	BANKING/ PLAN GRANTED		No	Administrative Action
501396	ACTIVE	Control	SPRAY BOOTH OTHER	8/13/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
						RECLAIM Permit Revision		-
501397		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	8/13/2009	BANKING/ PLAN GRANTED		No	Administrative Action
500495	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	7/15/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	_			, ,		RECLAIM Permit Revision	-	
500497		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/14/2009	BANKING/ PLAN GRANTED		No	Administrative Action
				1,21,200		RECLAIM Permit Revision		
500261		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/2/2009	BANKING/ PLAN GRANTED		No	Administrative Action
494254		Basic	COMPLIANCE PLAN- RULE 1470-EMER ICE>3 OPERATOR				No	Application Cancelled
13 123 1		Busic	CONTRACTOR NOTE THOSE THOSE OF ENTRO	12,23,2000	7.1. 1.2.0. 1.1011 0. 1.1022222	Plans & Excavation		rippiidation danieciida
481150		Basic	RULE 1415 PLAN NOTIFICATIONS	4/4/2008	BANKING/ PLAN GRANTED	Tidilo di Excuración	No	Administrative Action
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED	1	No	Inactive
472033	INACTIVE	Control	SFRAT BOOTH FAINT AND SOLVENT	8/23/2007	PERIVIT TO OPERATE GRANTED	Alteration/Modification	INO	mactive
472834		Pacie	FACILITY PERMIT AMEND- RECLAIM ONLY	9/20/2007	BANKING/ PLAN GRANTED	Alteration/Woullication	No	Administrative Action
4/2034		Basic	PACILITY PERIVITY AIVIEND- RECLATIVI ONLY	8/29/2007	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	INU	Administrative Action
471584		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	7/17/2007	BANKING/ PLAN GRANTED	VECTORIAL LELLING VEARION	No	Administrative Action
	A CTIVE							
469920 469921		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Does not emit applicable polluta
		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)				No	Does not emit applicable polluta
469918	ACTIVE	Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HC		PERMIT TO OPERATE GRANTED		No	Emission Control Technology
469923		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		APPLICATION CANCELLED		No	Application Cancelled
469924		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		APPLICATION CANCELLED		No	Application Cancelled
469577	ACTIVE	Basic	OVEN, DRYING		PERMIT TO OPERATE GRANTED		Yes	
<u>469576</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	5/23/2007	APPLICATION CANCELLED		No	Application Cancelled
						RECLAIM Permit Revision		
465547		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Administrative Action
465546	INACTIVE	Basic	I C E (50-500 HP) EMERG OTHER, DIESEL	2/16/2007	PERMIT TO OPERATE GRANTED		No	Inactive
1000 10							NI -	A It At C III
461984		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED		No	Application Cancelled

nni Nibr	Permit Status	Eq Type			- Facility 115172 Sources	Panking/ Dian Granted Application Status	Source Included?	Bosson for Course Evolusion
	Permit_Status		· · - ·		Appl_Status	Banking/ Plan Granted Application Status		Reason for Source Exclusion
<u>461992</u>		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	10/26/2006	APPLICATION CANCELLED	DECLARA Demotit Devicion	No	Application Cancelled
450040			EAGULEY DEDAME ANAEND DEGLAMA ONLY	0 /24 /200		RECLAIM Permit Revision		
459943		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Administrative Action
<u>459940</u>		Control	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC/HO	8/31/2006	APPLICATION CANCELLED	Diagon O. Francosticas	No	Application Cancelled
				. / /		Plans & Excavation		
<u>456260</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED		No	Administrative Action
_	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>450548</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>415854</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
<u>412640</u>		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
<u>409007</u>		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
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>404136</u>	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		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		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
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
375216		Basic	ERC - CHANGE OF TITLE		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
374533	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
370976		Basic	CIRCUIT BOARD ETCHER, OTHER		APPLICATION REJECTED		No	Application Rejected
	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
374535		Control	SCRUBBER, OTHER VENTING S.S.		APPLICATION CANCELLED		No	Application Cancelled
370610		Basic	I C E (>500 HP) EM ELEC GEN DIESEL		APPLICATION DENIED		No	Application Denied
	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Inactive
358732	IIVACTIVE	Basic	EMISSION REDUCTION CREDIT		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE INACT NR	Basic	DEGREASER OTHER SOLVENTS (>1 lb /d VOC		PERMIT TO OPERATE GRANTED		No	Inactive
351239	HAWCI TAN	Basic	DEGREASER OTHER SOLVENTS <=1 lb/d vOC  DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)		APPLICATION CANCELLED		No	Application Cancelled
338315		Basic	DEGREASER FREONS (>1 lb VOC/day)		APPLICATION CANCELLED		No	Application Cancelled
	ACTIVE	+	CHARBROILER - NATURAL GAS		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338332	ACTIVE	Basic Basic	DEGREASER PERCHLOROETHYLENE (>1lb VOC/d)		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
		+						
	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338412		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338413		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338414		Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
338333		Control	SPRAY BOOTH OTHER		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	BOILER (5-20 MMBTU/HR) NAT GAS ONLY		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	CHARBROILER - NATURAL GAS	1 /20/1000	PERMIT TO OPERATE GRANTED	1	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
	INACTIVE	Basic	STORAGE TANK GASOLINE	1/29/1998	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Basic	TANK, SURFACE PREPARATION - OTHER ACIDS		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	AFTERBURNER, DIRECT FLAME	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	<del></del>	PERMIT TO OPERATE GRANTED		No	Inactive
	INACT NR	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
	INACT_NR	Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED		No	Inactive
338318		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	<del></del>	APPLICATION CANCELLED		No	Application Cancelled
338325		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	<del></del>	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338326		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		APPLICATION CANCELLED		No	Application Cancelled
338323		Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)  DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	<del></del>	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338321		Basic	DEGREASER FREONS (>1 lb VOC/day)		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338317		Basic	DEGREASER OTHER SOLVENT (>1 lb VOC/DAY)	<del></del>	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338328		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC		APPLICATION CANCELLED		No	Application Cancelled
338328		Basic	DEGREASER OTHER SOLVENTS <=1 lb/d VOC		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338429		Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS		APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
338353		Basic	OVEN, BAKING	<del></del>	APPLICATION CANCELLED  APPLICATION CANCELLED		No	
338353 338355			1				No	Application Cancelled
		Basic	OVEN, BAKING	<del></del>	APPLICATION CANCELLED			Application Cancelled
338417	INIACT ND	Control	SCRUBBER, OTHER VENTING S.S.	<del></del>	APPLICATION CANCELLED		No No	Application Cancelled
	INACT_NR	Control	SCRUBBER, OTHER VENTING S.S.		PERMIT TO OPERATE GRANTED			Inactive
	INACT_NR	Basic	FLOWCOATER		PERMIT TO OPERATE GRANTED		No	Inactive
<u>338381</u>	INACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	1/29/1997	PERMIT TO OPERATE GRANTED		No	Inactive

					Facility 800067 Sources			
ppl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
<u>516670</u>	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	
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG		PERMIT TO OPERATE GRANTED		Yes	
	ACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG		PERMIT TO OPERATE GRANTED		Yes	
	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN- NG & LPG		PERMIT TO OPERATE GRANTED		Yes	
102703		Busic	1 0 2 (1 300 1 11 / 2 11 2220 0 2 11 11 0 0 2 1 0	3,20,2000			1.00	Source does not emit
550012		Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	4/19/2012	ASSIGNED TO ENGINEER - CLASS I		No	applicable emissions
330012		Dasic	TANK, SOLI OKIC/FITOSFITOKIC ACID - ANODIZING	4/18/2013	ASSIGNED TO ENGINEER - CLASS I		NO	Source does not emit
FF0011		Desis	TANKS NICKEL DI ATING LINE	4/10/2012	ACCIONED TO ENGINEED. CLASS I		No	
550011		Basic	TANKS, NICKEL PLATING LINE		ASSIGNED TO ENGINEER - CLASS I		No	applicable emissions
550008		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	4/18/2013	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
								Source does not emit
550013		Basic	TANK, OTHER AQUEOUS SOLUTION	4/18/2013	ASSIGNED TO ENGINEER - CLASS III		No	applicable emissions
								Source does not emit
	ACTIVE	Basic	TANKS, NICKEL PLATING LINE		PERMIT TO OPERATE GRANTED		No	applicable emissions
547209		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY	2/7/2013	BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
								Source does not emit
543279	ACTIVE	Basic	TANK, NITRIC ACID	9/20/2012	PERMIT TO OPERATE GRANTED		No	applicable emissions
			·					Source does not emit
543271	ACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	9/20/2012	PERMIT TO OPERATE GRANTED		No	applicable emissions
543277		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
532060		Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
332000		Dusic	NOLE 1413 FEW NOTHIER MONS	1/24/2012	Branding 1 Bar Givaries	Tidila & Excavation	110	Source does not emit
E20707	ACTIVE	Basic	Tank, plating other	11/22/2011	PERMIT TO OPERATE GRANTED		No	applicable emissions
529704	ACTIVE	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	
		-				RECLAIM PERMIT REVISION		Administrative Action
<u>529706</u>		Control	SCRUBBER, TOXICS VENTING	11/22/2011	APPLICATION REJECTED		No	Application Rejected
								Source does not emit
520536	ACTIVE	Basic	TANK, NITRIC ACID	3/29/2011	PERMIT TO OPERATE GRANTED		No	applicable emissions
								Source does not emit
520537	ACTIVE	Basic	TANK, OTHER AQUEOUS SOLUTION	3/29/2011	PERMIT TO OPERATE GRANTED		No	applicable emissions
								Source does not emit
520539		Basic	TANK, OTHER AQUEOUS SOLUTION		PERMIT TO OPERATE GRANTED		No	applicable emissions
520533	INACTIVE	Basic	TANK, SULFURIC/PHOSPHORIC ACID - ANODIZING	3/29/2011	PERMIT TO OPERATE GRANTED		No	Inactive
								Source does not emit
520538	ACTIVE	Basic	TANKS, NICKEL PLATING LINE	3/29/2011	PERMIT TO OPERATE GRANTED		No	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		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
520535		Basic	Tank, plating other	_	APPLICATION CANCELLED		No	Application Cancelled
516671	1	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
505877	1	Basic	RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action
504035	1	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
502325	1	Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
502325	<del> </del>				· '	NECEATIVI PETITIL NEVISION		
		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		APPLICATION REJECTED	DECLAMA Demerit Devicion	No No	Application Rejected
494698		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
482727		Basic	FACILITY PERMIT AMEND- RECLAIM ONLY		BANKING/ PLAN GRANTED	RECLAIM Permit Revision	No	Administrative Action
<u>480579</u>		Basic	RULE 1415 PLAN NOTIFICATIONS		ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>458087</u>	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NG & LPG	6/20/2006	PERMIT TO OPERATE GRANTED		No	Inactive
<u>458086</u>		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
		Basic	RULE 1415 PLAN NOTIFICATIONS	2/10/2000	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					
<u>264820</u>	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					
							Source does not emit applicable				
549522		Basic	TV/RECLAIM REVISION-NOEVAL	4/10/2013 ASSIGNED TO ENGINEER - CLASS III		No	emissions				
							Source does not emit applicable				
549120		Basic	Oil/Water Separator (>=10,000 GPD)	3/28/2013 ASSIGNED TO ENGINEER - CLASS I		No	emissions				
							Source does not emit applicable				
545072		Basic	STORAGE TANK AMMONIA	11/27/2012 ASSIGNED TO ENGINEER - CLASS I		No	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				
					Administrative permit revision						
526784		Basic	TV/RECLAIM REVISION-NOEVAL	8/31/2011 BANKING/ PLAN GRANTED		No	Administrative Action				
					RECLAIM/Title V Minor Permit Revision						
517404		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/17/2010 BANKING/ PLAN GRANTED		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				
					Administrative permit revision		1				
503321		Basic	TITLE V PERMIT ADMIN-AMENDMENT	10/28/2009 BANKING/ PLAN GRANTED	•	No	Administrative Action				
				, , , , , , , , , , , , , , , , , , , ,	Administrative permit revision						
470718		Basic	TITLE V PERMIT ADMIN-AMENDMENT	6/14/2007 BANKING/ PLAN GRANTED		No	Administrative Action				
426093		Basic	TITLE V PERMIT RENEWAL APPLICATION	2/13/2004 BANKING/ PLAN GRANTED		No	Prior to 01/01/2006				
	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006				
	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006				
	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006				
	ACTIVE	Basic	BOILER UTILITY (>50 MW)	11/13/2002 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006				
	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				
	ACTIVE	Basic	STORAGE TANK W/ VAPOR CONTROL AMMONIA	11/15/2000 PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006				
	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				
	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	BOILER UTILITY (>50 MW)	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-GASOLINE	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
	INACTIVE	Basic	SERV STAT STORAGE & DISPENSING GASOLINE	2/27/1998 PERMIT TO OPERATE GRANTED		No	Inactive				
339766	ACTIVE	Basic	STORAGE TANK AMMONIA	2/27/1998 PERMIT TO OPERATE GRANTED  2/27/1998 PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006				
	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	2/27/1998 PERMIT TO OPERATE GRANTED  2/27/1998 PERMIT TO OPERATE GRANTED	+	No	Emission Control Technology				
	ACTIVE		SELECTIVE CATALYTIC REDUCTION  SELECTIVE CATALYTIC REDUCTION	2/27/1998 PERMIT TO OPERATE GRANTED  2/27/1998 PERMIT TO OPERATE GRANTED		No	-				
339/59	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	2/21/1998 PERIVITI TO OPERATE GRANTED		INU	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			
<u>452253</u>	F82009	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes				
<u>452258</u>	F82010	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes				
<u>452259</u>	F82011	5/10/2006	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/2/2005	PERMIT TO OPERATE GRANTED		Yes				
<u>452263</u>	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			
<u>520805</u>				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			
<u>454413</u>	F82073	5/11/2006	INACT_NR	Control	CONTROL ETO STERILIZATION HOSPITAL	3/9/2006	PERMIT TO OPERATE GRANTED		No	Inactive			
<u>452251</u>	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					
<u>544646</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	11/8/2012	BANKING/ PLAN GRANTED	Title V Renewal Application	No	Administrative Action					
<u>461206</u>		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					
<u>459313</u>		Control	FLARE, OTHER	8/2/2006	BANKING/ PLAN GRANTED	Plans & Excavation	No	Administrative Action					
<u>457785</u>	ACTIVE	Basic	HEATER/FURNACE (>50 MMBTU/HR)PROCESS GAS	6/2/2006	PERMIT TO OPERATE GRANTED		Yes						
<u>457657</u>	ACTIVE	Basic	HYDROGEN PRODUCTION PLANT	6/2/2006	PERMIT TO OPERATE GRANTED		Yes						
<u>457788</u>	ACTIVE	Control	FLARE SYSTEM, REFINERY	6/2/2006	PERMIT TO OPERATE GRANTED		Yes						
<u>457787</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/2/2006	PERMIT TO OPERATE GRANTED		No	Emission Control Technology					

				RREEF	F 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
<u>468251</u>	F92367	9/13/2007	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/17/2007	PERMIT TO OPERATE GRANTED		No	Inactive
<u>468253</u>	F92368	9/13/2007	INACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL	4/17/2007	PERMIT TO OPERATE GRANTED		No	Inactive
<u>468256</u>	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
<u>465551</u>	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			
54691	G23915	4/10/2013	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	1/29/2013	PERMIT TO OPERATE GRANTED		No	Emission Control Technology			
54691	G23972	4/12/2013	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	1/29/2013	PERMIT TO OPERATE GRANTED		No	Emission Control Technology			
47662	F95124	1/31/2008	ACTIVE	Control	CYCLONE	12/21/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology			
47662	F95125	1/31/2008	ACTIVE	Control	CYCLONE	12/21/2007	PERMIT TO OPERATE GRANTED		No	Emission Control Technology			

				ı	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
<u>509661</u>	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
			ACTIVE		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
<u>509284</u>	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
			ACTIVE		PAINTS BLENDING		PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
			INACTIVE		PAINTS, REACTION	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
			INACTIVE		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
<u>506952</u>	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
<u>506973</u>	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
			ACTIVE	Basic	STORAGE TANK STYRENE	2/10/2010	PERMIT TO OPERATE GRANTED		No	Source does not emit applicable emissions
			INACTIVE		AFTERBURNER,/OXIDIZER, CATALYTIC	2/10/2010	PERMIT TO OPERATE GRANTED		No	Inactive
			INACTIVE		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

			HONEYW	ELL INTERNAT	IONAL 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
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	
<u>475896</u>		Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>475898</u>		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	
<u>475879</u>		Basic	PLASMA ARC CUTTING	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>475881</u>		Basic	PLASMA ARC CUTTING	11/20/2007	APPLICATION CHANGED FROM CLASS I - III		Yes	
<u>549189</u>		Basic	DIP TANK COATING MISC	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
<u>549192</u>		Basic	DIP TANK COATING MISC	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutants
<u>549188</u>		Control	ACTIVATED CARBON ADSORBER OTHER	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>549193</u>		Control	ACTIVATED CARBON ADSORBER OTHER	4/2/2013	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>546963</u>		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
<u>515813</u>	ACTIVE	Basic	ROLLERCOATER	10/27/2010	PERMIT TO OPERATE GRANTED		No	Does not emit applicable pollutants
						RECLAIM/Title V Minor Permit Revision		
<u>515812</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	10/27/2010	BANKING/ PLAN GRANTED		No	Administrative Action
<u>512708</u>	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		
<u>512705</u>		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
<u>501170</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
<u>501172</u>	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	8/7/2009	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
	1					RECLAIM/Title V Minor Permit Revision		
<u>501165</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/7/2009	BANKING/ PLAN GRANTED		No	Administrative Action
<u>501644</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	8/7/2009	APPLICATION REJECTED		No	Application Rejected
	1							Source does not emit applicable
<u>498865</u>	ACTIVE	Basic	TANK, NITRIC ACID	5/19/2009	PERMIT TO OPERATE GRANTED		No	emissions
<u>498866</u>	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		
	1					Revision		
<u>498863</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	5/19/2009	BANKING/ PLAN GRANTED		No	Administrative Action
<u>498351</u>		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
<u>498350</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>498355</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/30/2009	ASSIGNED TO ENGINEER - CLASS III		No	Administrative Action
<u>498354</u>		Control	SCRUBBER CHEMICAL M.S.	4/30/2009	APPLICATION CANCELLED		No	Application Cancelled
	1							Source does not emit applicable
<u>497480</u>		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
·								Source does not emit applicable
497484	1	Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions

					TONAL INC - Facility 800003 Sources			
ppl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	Banking/ Plan Granted Application Status	Source Included?	Reason for Source Exclusion
								Source does not emit applicable
<u>7485</u>		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
7489		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
								Source does not emit applicable
7491		Basic	Tank, plating other	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	emissions
7475		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	
7493		Control	SCRUBBER CHEMICAL M.S.	3/26/2009	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
7492	ACTIVE	Basic	LASER CUTTER	3/26/2009	PERMIT TO OPERATE GRANTED		No	Administrative Action
7488		Basic	MISC INORGANIC CHEMICALS TREATING	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
7477		Control	SCRUBBER, OTHER VENTING S.S.	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
7488		Control	SCRUBBER, OTHER VENTING S.S.	3/26/2009	APPLICATION CANCELLED		No	Application Cancelled
7400		Control	SCHODBER, OTHER VENTING 3.3.	3/20/2003	ATTECATION CANCELLED	Title V Renewal Application	140	Application cancelled
7474		Dania	TITLE V DEDAMT DENIEWAL ADDUCATION	2 /25 /2000	DANIKING / DI ANI CRANTED	Title v Kellewai Application	No	A dissiplications A sales
		Basic	TITLE V PERMIT RENEWAL APPLICATION	3/25/2009	BANKING/ PLAN GRANTED		No	Administrative Action
<u>5027</u>		Basic	TANK, NITRIC ACID	7/31/2008	APPLICATION CHANGED FROM CLASS I - III	lat. 0.5	No	Administrative Action
		L .		10/05/		Plans & Excavation	I	
<u>6621</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	12/26/2007	BANKING/ PLAN GRANTED		No	Administrative Action
872		Basic	DIP TANK COATING MISC	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutant
<u>5873</u>		Basic	DIP TANK COATING MISC	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Does not emit applicable pollutant
<u>5874</u>		Control	ACTIVATED CARBON ADSORBER OTHER	11/20/2007	ASSIGNED TO ENGINEER - CLASS III		No	Emission Control Technology
<u>5878</u>	INACTIVE	Basic	ROLLERCOATER	11/20/2007	PERMIT TO OPERATE GRANTED		No	Inactive
						RECLAIM/Title V Minor Permit Revision		
5870		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	11/20/2007	BANKING/ PLAN GRANTED		No	Administrative Action
5877		Control	Activated Carbon Adsorber Drum Vent t.s.	11/20/2007	APPLICATION CANCELLED		No	Application Cancelled
6240		Basic	MISC STRIPPING TANK	11/20/2007	APPLICATION CANCELLED		No	Application Cancelled
				,,		Administrative permit revision		
4974		Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/22/2006	BANKING/ PLAN GRANTED	rammstrative permerevision	No	Administrative Action
1517		Basic	RULE 1415 PLAN NOTIFICATIONS	12/21/2005	BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
2552				7/15/2004			_	
2304		Basic	PLAN RULE 1166 (CONTAMINATED SOIL HAND.)		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		Basic	CAM PLAN(COMPL. ASSURANCE MONITORING)	7/7/2004	APPLICATION CANCELLED		No	Application Cancelled
<u>7706</u>		Basic	TITLE V PERMIT RENEWAL APPLICATION	4/1/2004	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
2808		Basic	RULE 1415 PLAN NOTIFICATIONS	12/11/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
9280	ACTIVE	Basic	HEATER/FURN (	12/4/2002	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
9284		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	12/4/2002	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
9283		Basic	JET ENGINE TEST FACILITY OTHER FUEL	12/4/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>5165</u>		Basic	RULE 1415 PLAN NOTIFICATIONS	12/27/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
3248		Basic	Title V Permit Revision	11/15/2001	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
2646	INACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	10/30/2001	PERMIT TO OPERATE GRANTED		No	Inactive
6901	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
6904	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/9/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
6902	ACTIVE	Control	FLARE, OTHER	11/9/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
6797	INACTIVE	Control	FLARE, OTHER	11/9/2000	PERMIT TO OPERATE GRANTED		No	Inactive
6862		Basic	Title V Permit Revision	11/9/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
6897		Basic	Title V Permit Revision	11/9/2000	BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED	<u> </u>	No	Prior to 01/01/2006
4497	1	Basic	I C E (50-500 HP) OTHER FUEL	1/4/2000	BANKING/ PLAN GRANTED  BANKING/ PLAN GRANTED	1	No	Prior to 01/01/2006
2269	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-DIESEL	11/15/1999	PERMIT TO OPERATE GRANTED	+	No	Inactive
2268	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	11/15/1999	PERMIT TO OPERATE GRANTED	+	No	Prior to 01/01/2006
1835	ACTIVE	Basic	PLASMA ARC CUTTING	3/23/1999	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
1836	ACTIVE	Control	DUST COLLECTOR CARTRIDGE TYPE	3/23/1999	PERMIT TO OPERATE GRANTED		No	Emission Control Technology
3393	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	12/1/1998	PERMIT TO OPERATE GRANTED		No	Inactive
<u> 1834</u>	ACTIVE	Basic	JET ENGINE TEST FACILITY OTHER FUEL	6/24/1998	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
2498		Basic	RULE 1125 (b)(3) COMPLIANCE PLAN	7/29/1997	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
		Basic	OVEN, CURING (RULE 1401 TOXICS)	7/29/1997	APPLICATION CANCELLED		No	Application Cancelled
3295		Basic	OVEN, CURING (RULE 1401 TOXICS)	7/29/1997	APPLICATION CANCELLED		No	Application Cancelled
32 <u>95</u> 32 <u>97</u>		Dasic				1		
	ACTIVE	Basic	PLASMA ARC CUTTING	7/2/1997	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
3297 0084	ACTIVE	Basic	PLASMA ARC CUTTING					
3297	ACTIVE			7/2/1997 7/2/1997 7/2/1997	PERMIT TO OPERATE GRANTED  APPLICATION CANCELLED  APPLICATION CANCELLED		No No No	Prior to 01/01/2006 Application Cancelled Application Cancelled

			HONEYWE	LL INTERNAT	IONAL 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
313308	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	3/24/1996	PERMIT TO OPERATE GRANTED	5,	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
	ACTIVE	Basic		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
	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	IIVACIIVE	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	IIVACIIVE	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  APPLICATION CANCELLED		No	Application Cancelled
<u>259563</u>		Control	ACTIVATED CARBON ADSORBER OTHER	12/10/1991	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled
	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
<u>257838</u>	INACTIVE	Basic	OVEN, BAKING	11/4/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
257839	INACTIVE	Basic	OVEN, BAKING	11/4/1991	PERMIT TO OPERATE GRANTED  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  PERMIT TO OPERATE GRANTED		No	Inactive
256014	ACTIVE	Basic	RECLAIMABLE SOLVENTS MULTISTAGE STILL	9/6/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
254156	INACTIVE	Basic	STORAGE TANK GASOLINE	8/1/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
254156 254015	IIVACIIVE	Basic	TURBINE ENGINE (<=50 MW) DIESEL	7/25/1991	APPLICATION CANCELLED		No	Application Cancelled
254015 254155	INACTIVE	Basic	STORAGE TANK FUEL OIL	7/25/1991	PERMIT TO OPERATE GRANTED		No	Inactive
254155 247230	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG	3/27/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
247230 247231	ACTIVE	Basic	BOILER (5-20 MMBTU/HR) COMB GAS-LPG BOILER (5-20 MMBTU/HR) COMB GAS-LPG	3/27/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006  Prior to 01/01/2006
247231 247232	INACTIVE	Basic		3/27/1991	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	
41434	IIVACTIVE	חמאור	INEATEN/FURNACE (3-20 ININIDI U/TIK) INAT GAS	2/4//1991	I ENWIT TO OFFINATE GRANTED		INO	Inactive

			HONEYWE	LL INTERNAT	TONAL 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
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
<u>228943</u>		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
<u>228944</u>		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
<u>228945</u>		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
<u>228994</u>		Basic	MISC MATERIALS PRODUCTION	4/10/1990	APPLICATION CANCELLED		No	Application Cancelled
<u>222675</u>	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		SOLVATION UNIT	1/4/1990	PERMIT TO OPERATE GRANTED		No	Inactive
A51288	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		PERMIT TO OPERATE GRANTED	<u> </u>	No	Inactive
A51289	INACTIVE	Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)		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 1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
C35353 A45396	INACTIVE ACTIVE	Basic Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D) OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive Prior to 01/01/2006
A12503	INACTIVE	Basic	OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
A13012	INACTIVE	Basic	OVEN, BAKING	1/1/1990	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
C36587	INACTIVE	Basic	OVEN, DRYING	1/1/1990	PERMIT TO OPERATE GRANTED		No	Inactive
	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
<u>193740</u>	INACTIVE	Basic	I C E (50-500 HP) EM ELEC GEN-NAT GAS	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>193741</u>	INACTIVE	Basic	I C E (50-500 HP) EM FIRE FGHT-DIESEL	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>193737</u>	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
<u>193742</u>	INACTIVE	Basic	I C E (50-500 HP) N-EM PORT N-RENT GASOL	5/30/1989	PERMIT TO OPERATE GRANTED		No	Inactive
<u>193743</u>		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	5/30/1989	APPLICATION CANCELLED		No	Application Cancelled
<u>201958</u>		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

			HONEYWE	LL INTERNAT	IONAL 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
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
<u> 179555</u>		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
<u>179560</u>		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
<u> 179565</u>		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
<u> 179567</u>		Basic	TANK, SURFACE PREPARATION - OTHER ACIDS	12/12/1988	APPLICATION CANCELLED		No	Application Cancelled
<u>179568</u>		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
<u>177685</u>	INACTIVE	Basic	OVEN, BAKING	10/24/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>167135</u>	INACTIVE	Basic	DEGREASER 111 TRICHLOROETHANE <=1lb/dVOC	3/11/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>167245</u>	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
<u>166390</u>	INACTIVE	Basic	OVEN, BAKING	2/1/1988	PERMIT TO OPERATE GRANTED		No	Inactive
<u>166150</u>	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
16020 <u>5</u>		Basic	DIP TANK COATING PAINT	8/24/1987	APPLICATION CANCELLED		No	Application Cancelled
<u>157082</u>		Basic	PLAN RULE 1124(B)(2)	5/26/1987	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
	INACTIVE	Basic	STORAGE TANK 1,1,1 TRICHLOROETHANE	2/19/1987	PERMIT TO OPERATE GRANTED		No	Inactive
<u>153364</u>	INACTIVE	Control	SCRUBBER, OTHER VENTING S.S.	2/19/1987	PERMIT TO OPERATE GRANTED		No	Inactive
<u>153365</u>		Basic	ABRASIVE BLASTING (CABINET/MACHINE/ROOM)	•	APPLICATION CANCELLED		No	Application Cancelled
<u>153366</u>		Basic	OVEN, BAKING	2/19/1987	APPLICATION CANCELLED		No	Application Cancelled
<u>153363</u>		Control	SPRAY BOOTH PAINT AND SOLVENT	2/19/1987	APPLICATION CANCELLED		No	Application Cancelled
<u>151074</u>	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	12/9/1986	PERMIT TO OPERATE GRANTED		No	Inactive
<u>151073</u>	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	12/9/1986	PERMIT TO OPERATE GRANTED		No	Inactive
<u>148659</u>	ACTIVE	Basic	DIP TANK COATING MISC	9/11/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>148660</u>	ACTIVE	Basic	DIP TANK COATING MISC	9/11/1986	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>148654</u>	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
<u>148658</u>		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
	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	6/3/1986	PERMIT TO OPERATE GRANTED		No	Inactive
145329	A CTIVE	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
	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 137388	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	11/13/1985	PERMIT TO OPERATE GRANTED		No No	Inactive
137388 134410	INACTIVE INACTIVE	Basic	DIP TANK COATING PAINT SPRAY BOOTH PAINT AND SOLVENT	9/24/1985 6/25/1985	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED		No No	Inactive
134410	INACTIVE	Control Control	SPRAY BOOTH PAINT AND SOLVENT	6/25/1985	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
134311	IIVACIIVE		DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)	6/25/1985	APPLICATION CANCELLED	+		Inactive
134330 131666	INIACTIVE	Basic		6/24/1985 4/9/1985			No No	Application Cancelled
131665 131667	INACTIVE	Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D)		PERMIT TO OPERATE GRANTED		No No	Inactive
	INACTIVE INACTIVE	Basic Basic	DEGREASER 1,1,1 TRICHLOROETHANE (>1LB/D) FURNACE OTHER MET OPS TIN & SOLDER	4/9/1985	PERMIT TO OPERATE GRANTED PERMIT TO OPERATE GRANTED	+	No No	Inactive
1316/1 131669	INACTIVE		SPRAY BOOTH PAINT AND SOLVENT	4/9/1985 4/9/1985	PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED	+	No No	Inactive
131659 131670		Control	SPRAY BOOTH PAINT AND SOLVENT		PERMIT TO OPERATE GRANTED  PERMIT TO OPERATE GRANTED		No	Inactive
131670 131668	INACTIVE	Control Basic	DRY CLEANING EQ.NON-VOC (EXCL PERC) SYNTH S	4/9/1985	APPLICATION CANCELLED	+	No	Inactive Application Cancelled
127846		Basic	MISCELLANEOUS, REACTION	12/5/1984	APPLICATION CANCELLED  APPLICATION CANCELLED		No	Application Cancelled  Application Cancelled
14/040		DQSIC	IVIIOCELLAINEUUS, REACTIUN	12/3/1904	AFFLICATION CANCELLED		INU	Application Cancelled

			HONEYWE	LL INTERNAT	IONAL 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
	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	G 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
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	
			, , , , , , , ,			RECLAIM/Title V Minor Permit Revision		
538664		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/15/2012	BANKING/ PLAN GRANTED		No	Administrative Action
<u>538186</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	6/7/2012	APPLICATION CANCELLED		No	Application Cancelled
<u>538192</u>		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
<u>538194</u>		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	7 Application currents
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		5/16/2012	PERMIT TO CONSTRUCT GRANTED		Yes	
		Basic	TURBINE ENGINE (>50 MW) NAT GAS/DISTILL					A dustinistrative A etien
<u>536796</u>			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
<u>536784</u>		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
<u>536812</u>		Control	SELECTIVE CATALYTIC REDUCTION	5/16/2012	PERMIT TO CONSTRUCT GRANTED		No	Emission Control Technology
						RECLAIM/TitleV Significant Permit Revision		
<u>536791</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		BANKING/ PLAN GRANTED		No	Administrative Action
<u>534825</u>	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	4/5/2012	PERMIT TO OPERATE GRANTED		Yes	
<u>534826</u>	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	4/5/2012	PERMIT TO OPERATE GRANTED		Yes	
<u>534825</u>	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
524027		D	EACH ITY DEPONIT ANALYS DECLARA/TITLE V	4/5/2042	DANKING ( DIANI CDANITED	RECLAIM/Title V Minor Permit Revision	Ma	Advisor Anton
<u>534827</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V	4/5/2012	BANKING/ PLAN GRANTED		No	Administrative Action
470001		D	TITLE V DEDNAIT ADNAIN AN ISSUES	2/5/2222	BANKING / BLANCS - 1755	Administrative permit revision		Advitation of the
<u>479031</u>	A CTIVE	Basic	TITLE V PERMIT ADMIN-AMENDMENT	3/6/2008	BANKING/ PLAN GRANTED	1	No	Administrative Action
<u>451827</u>	ACTIVE	Basic	I C E (>500 HP) EM ELEC GEN DIESEL		PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>451828</u>		Basic	FACILITY PERMIT AMEND-RECLAIM/TITLE V		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
<u>431579</u>		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
<u>430939</u>	ACTIVE	Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	6/3/2004	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>430937</u>	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
<u>430937</u>	INACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	6/3/2004	PERMIT TO OPERATE GRANTED		No	Inactive
<u>430935</u>	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

Appl_Nbr	Permit Status	Eq_Type	LA CITY, DWP SCATTERGOOD Equip_Description		Appl Status	Banking/ Plan Granted Applica	Source Included?	Reason for Source Exclusion
123496	remit_status		RULE 1415 PLAN NOTIFICATIONS		BANKING/ PLAN GRANTED	Baliking/ Flail Granted Applica	No	Prior to 01/01/2006
123496 121797		Basic	<u> </u>				No	Prior to 01/01/2006
120874	A CTIVE	Basic	TITLE V PERMIT RENEWAL APPLICATION	<u> </u>			No	· · · · · · · · · · · · · · · · · · ·
	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	10/7/2003	PERMIT TO OPERATE GRANTED			Emission Control Technolog
418015		Basic	TITLE V PERMIT ADMIN-AMENDMENT	7/2/2003	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
415343	A CTIL /F	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 Technolog
413435	ACTIVE	Control	Activated Carbon Adsorber Drum Vent m.s.	3/25/2003	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
<u> 111181</u>		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		BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
410719		Basic	BOILER (>20-50 MMBTU/HR)NAT GAS-RESID PP	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u> 110721</u>		Basic	BOILER (>20-50 MMBTU/HR)NAT GAS-RESID PP		APPLICATION CANCELLED		No	Application Cancelled
<u> 110717</u>		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL		APPLICATION CANCELLED		No	Application Cancelled
<u>410717</u>		Control	SELECTIVE CATALYTIC REDUCTION	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>410719</u>		Control	SELECTIVE CATALYTIC REDUCTION	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>410721</u>		Control	SELECTIVE CATALYTIC REDUCTION	12/18/2002	APPLICATION CANCELLED		No	Application Cancelled
<u>410795</u>		Basic	I C E (>500 HP) EM ELEC GEN DIESEL	12/18/2002	APPLICATION REJECTED		No	Application Rejected
<u>405643</u>		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
383915 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	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
375576 375579			, , , ,	<u> </u>			No	
		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL		APPLICATION CANCELLED			Application Cancelled
<u>375580</u>		Basic	BOILER UTILITY (>50 MW)NAT.GAS/RESID.OIL	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>375578</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u>375579</u>		Control	SELECTIVE CATALYTIC REDUCTION		APPLICATION CANCELLED		No	Application Cancelled
<u>375580</u>		Control	SELECTIVE CATALYTIC REDUCTION	<u> </u>	APPLICATION CANCELLED		No	Application Cancelled
<u>374681</u>	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
<u>374683</u>	ACTIVE	Basic	STORAGE TANK W/SPARGER AMMONIA	9/19/2000	PERMIT TO OPERATE GRANTED		No	Prior to 01/01/2006
<u>374678</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
<u>374679</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
<u>374680</u>	ACTIVE	Control	SELECTIVE CATALYTIC REDUCTION	9/19/2000	PERMIT TO OPERATE GRANTED		No	<b>Emission Control Technolog</b>
<u>374685</u>		Basic	Title V Permit Revision	9/19/2000	BANKING/ PLAN GRANTED		No	Prior to 01/01/2006
<u>366425</u>	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366415	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366416	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366417	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA, ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366418	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366419	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366420	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED		No	Emission Control Technolog
366423	ACTIVE	Control	NEGATIVE AIR MACHINE/HEPA,ASBES <=15 GAL	2/16/2000	PERMIT TO OPERATE GRANTED	1	No	Emission Control Technolog

	LA CITY, DWP SCATTERGOOD GENERATING STN - Facility 800075 Sources											
Appl_Nbr	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status	<b>Banking/ Plan Granted Applicat</b>	Source Included?	Reason for Source Exclusion				
<u>361721</u>		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				