AIRCOM
End User Training

Admin Tools Module

Presented by: DARM

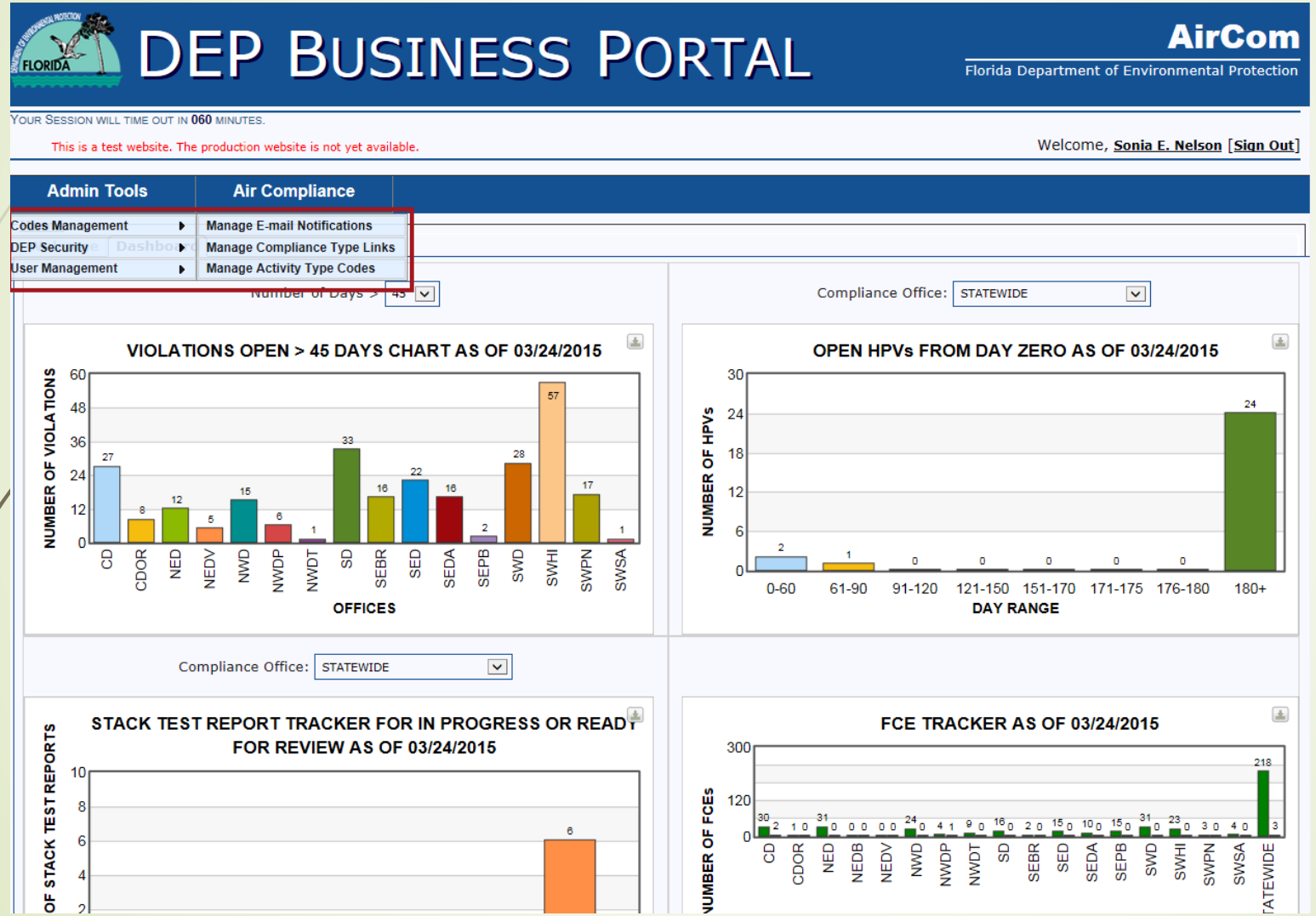
KYRA INFOTECH

AirCom Admin Tools

Manage Email Notifications

KYRA INFOTECH

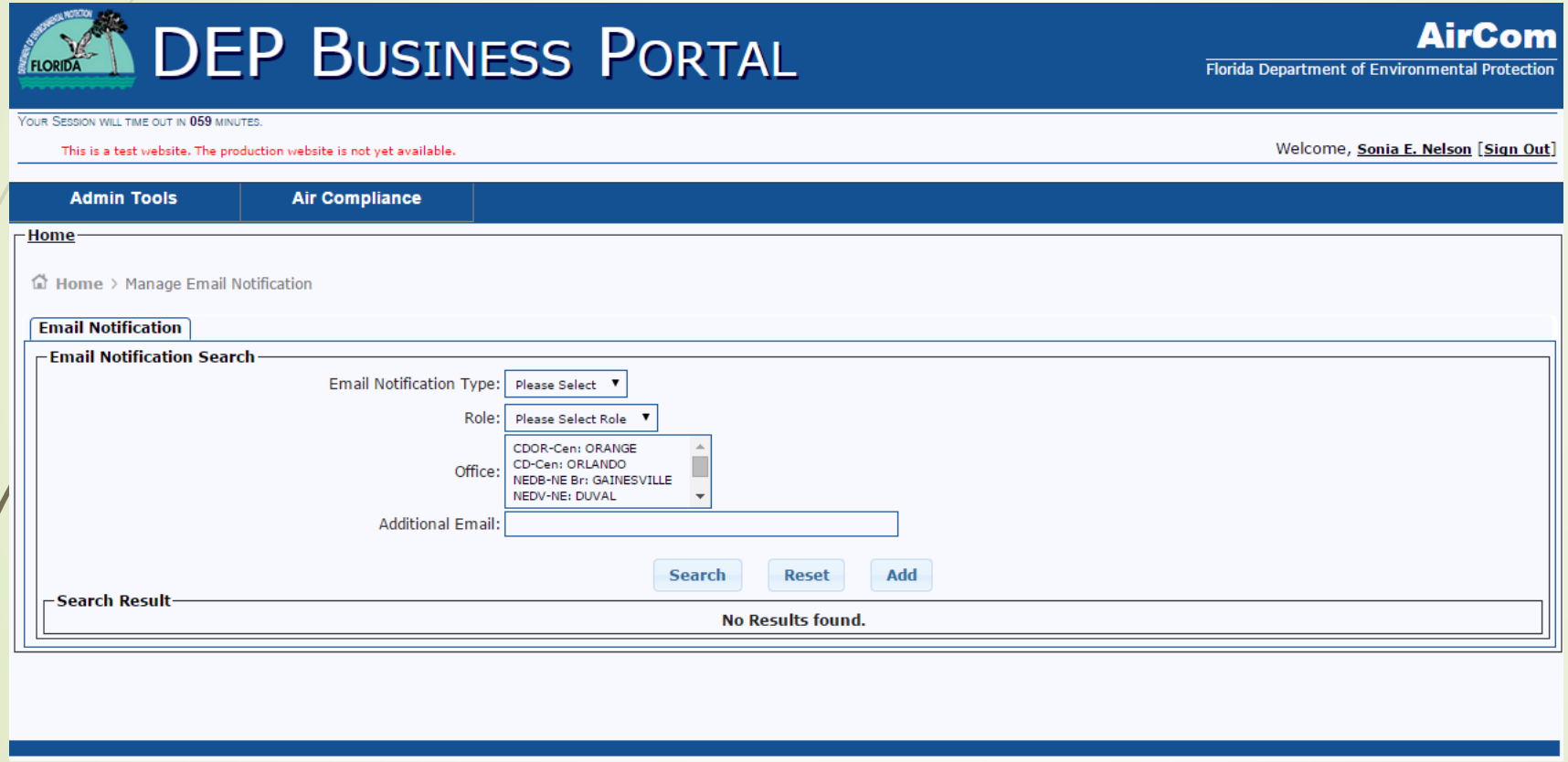
AirCom Admin Tools – Codes Management



KYRA INFOTECH

Manage Email Notifications

- **Select Admin Tools>Codes Management>Manage Email Notifications**



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Manage Email Notifications - Current Conditions

- AirCom will send an email to the Addressee when the stated condition is met, on the day(s) specified

Addressee	Condition	Email Trigger by # of Days	Date from which # of Days is counted
General User	Activity Status = In Progress	5, 10, 15, 20, 25 thru 30	Date Activity marked In Progress.
Office Manager	Activity Status = In Progress	15, 20, 25 thru 30	Date Activity marked In Progress.
System Manager	Activity Status = In Progress	25 thru 30	Date Activity marked In Progress.
General User	Activity Status = Ready for Review	15 thru 30	Date Activity Performed
Office Manager	Activity Status = Ready for Review	5, 10, 15 thru 30	Date Activity Performed
System Manager	Activity Status = Ready for Review	25 thru 30	Date Activity Performed
General User	Stack Test Report Activity Status = In Progress or Ready for Review	60, 65, 70 thru 75	Test Date
Office Manager	Stack Test Report Activity Status = In Progress or Ready for Review	65, 70 thru 75	Test Date
System Manager	Stack Test Report Activity Status = In Progress or Ready for Review	80, 100, 110 thru 120	Test Date

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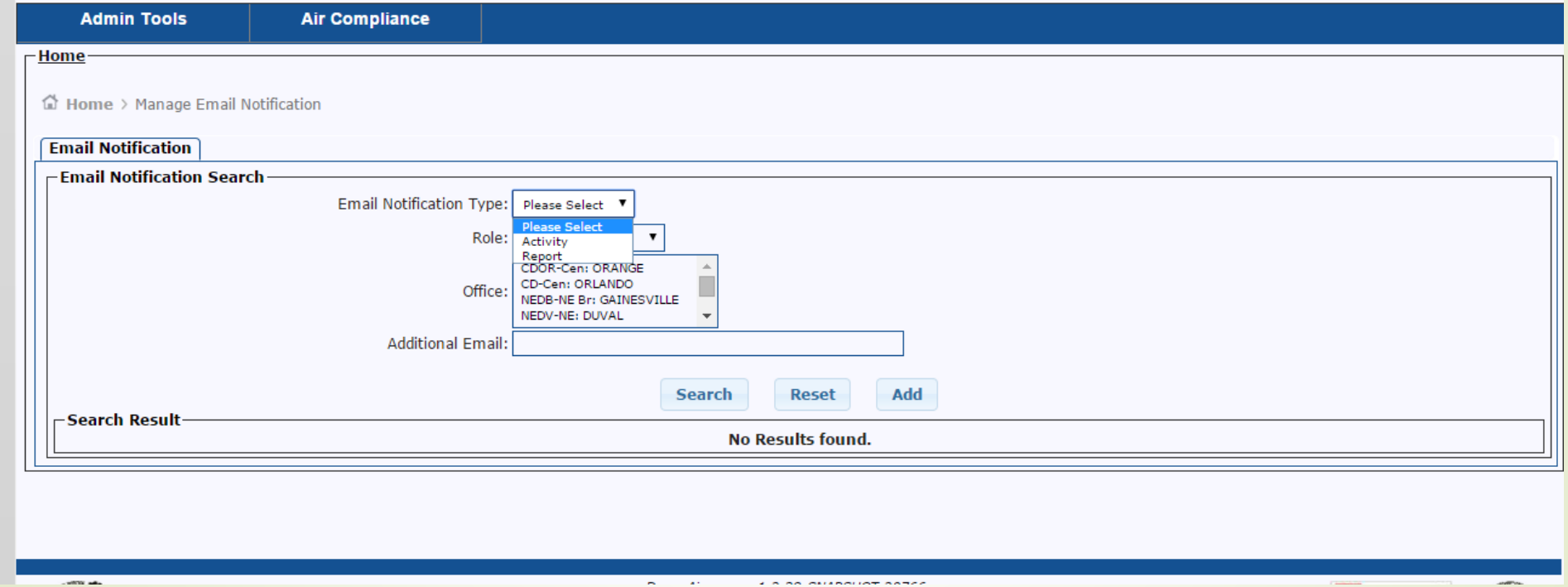
Manage Email Notifications – Search

- Email Notifications can be for Activity or Reports



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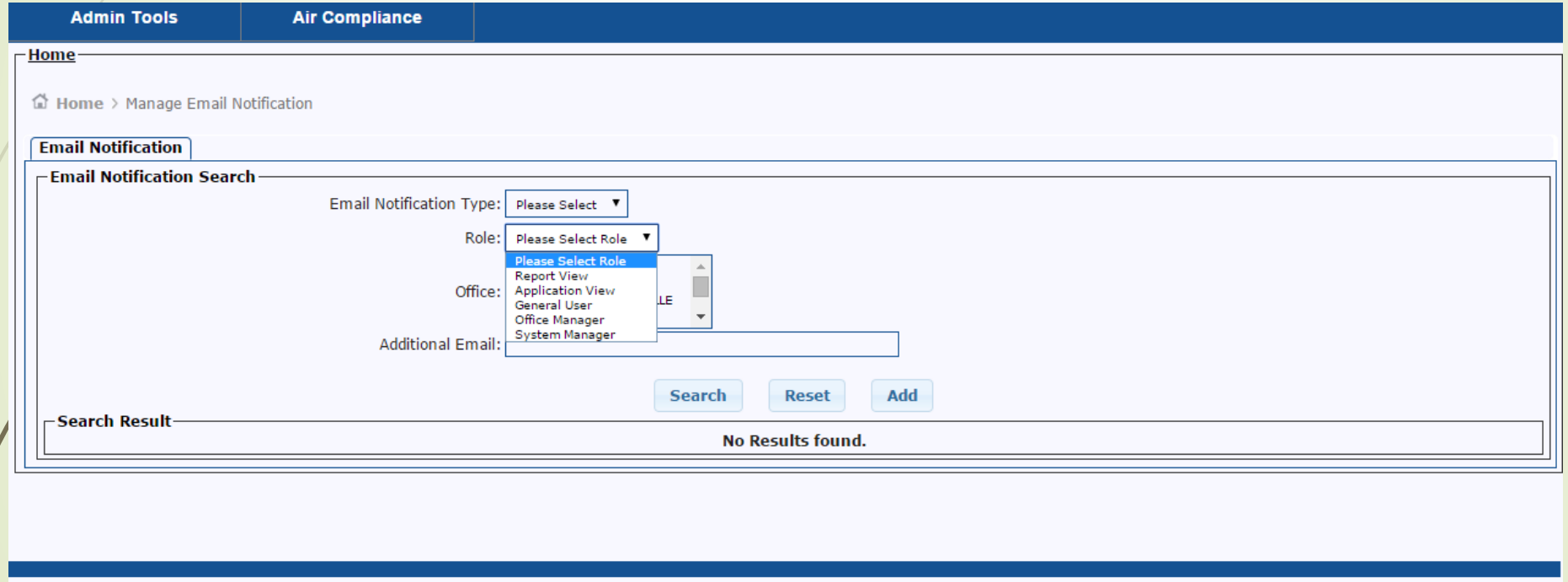
Manage Email Notifications – Search

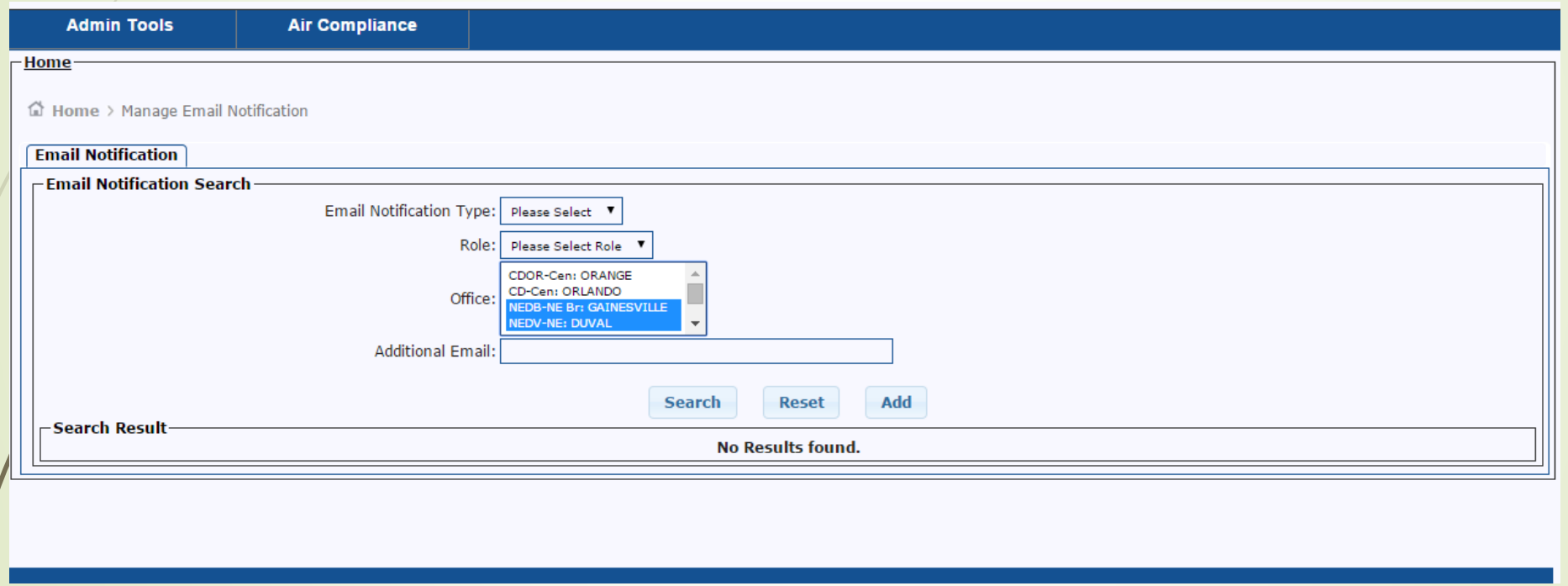
- Notifications are sent based on AirCom Roles



KYRA INFOTECH

Manage Email Notifications – Search

- System Managers can create unique notifications by Office(s)



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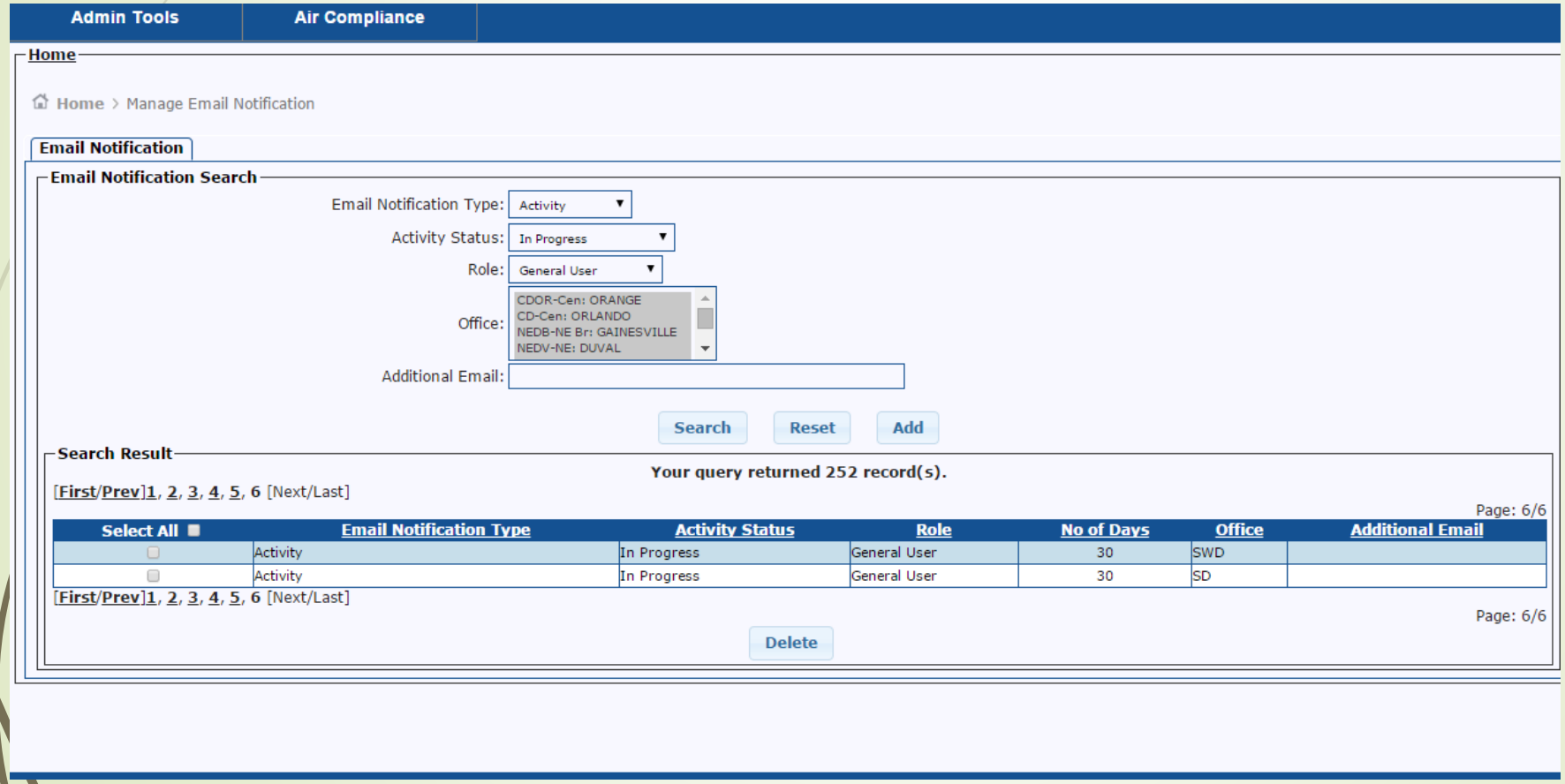
Manage Email Notifications - Delete

- Select a Notification for Deletion



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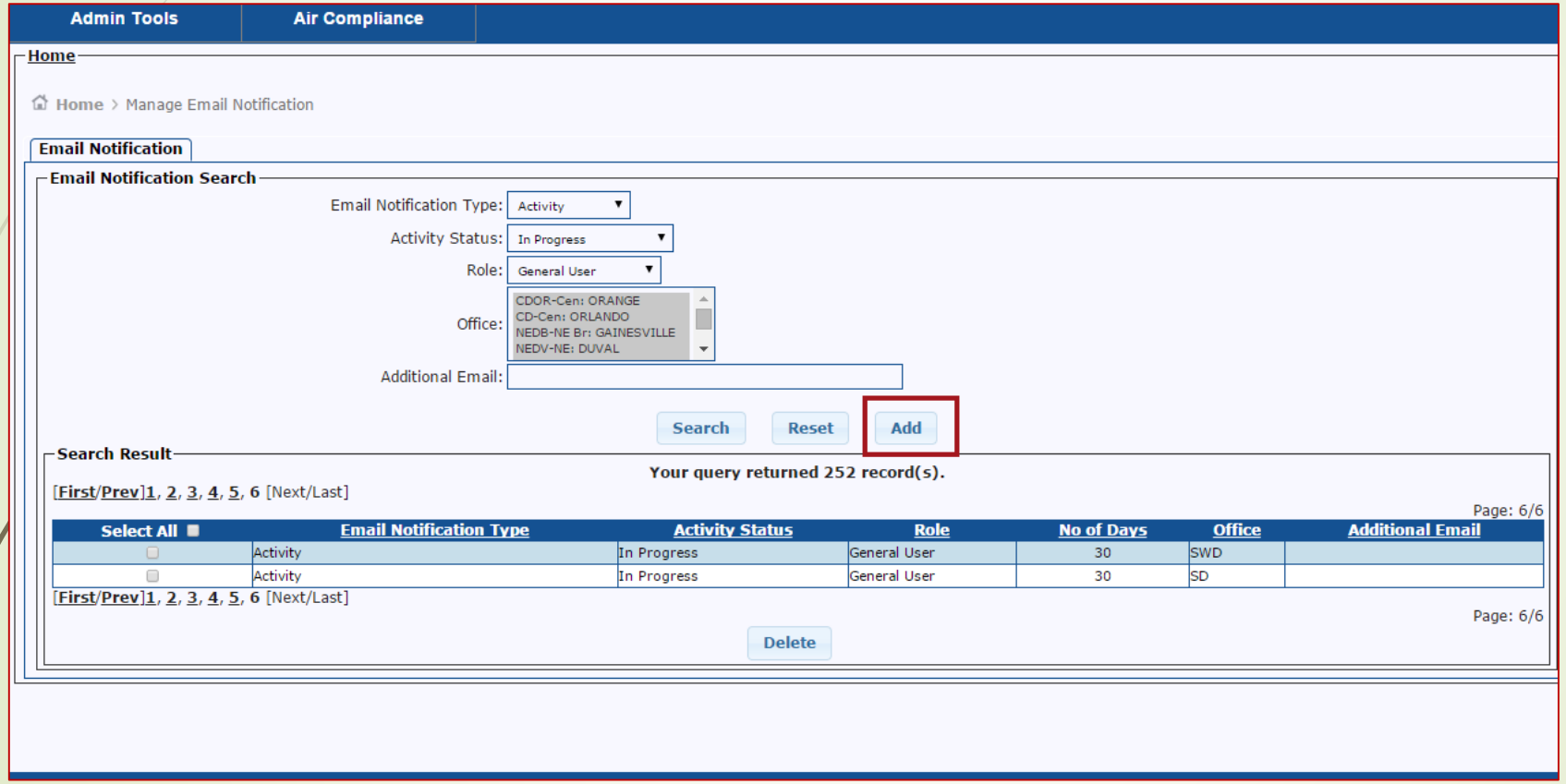
Manage Email Notifications – Add New

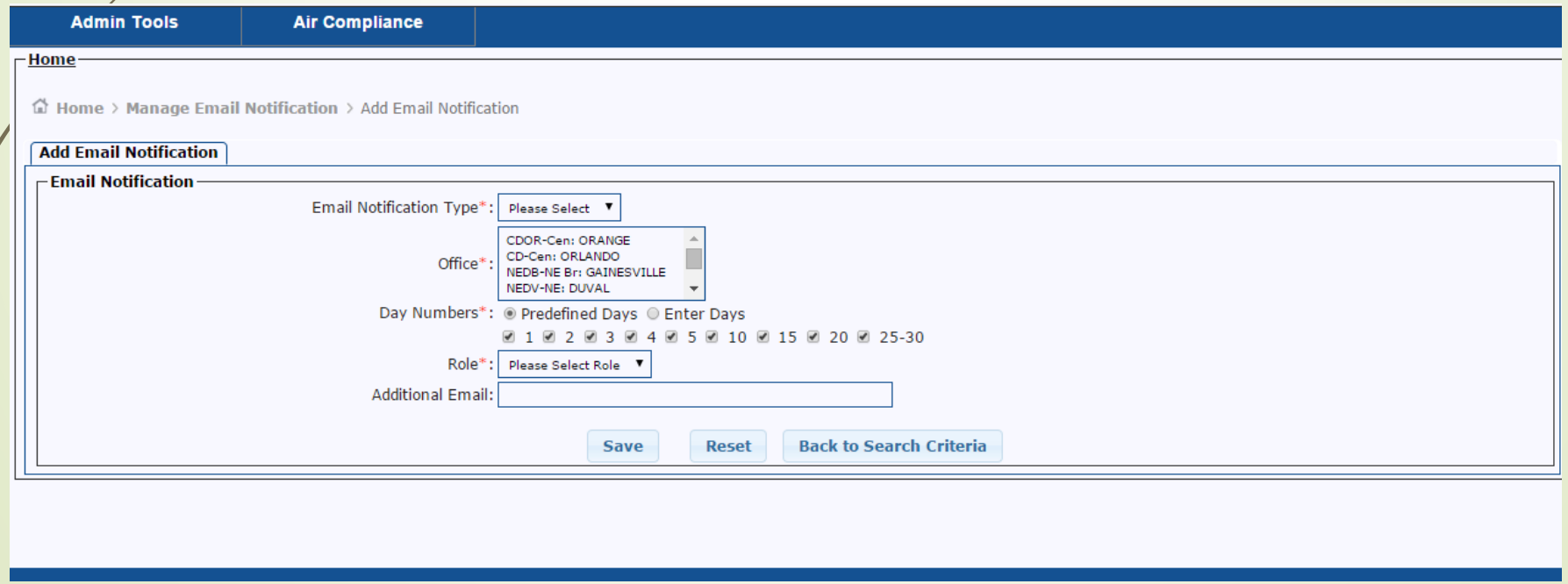
- Click Add Button



KYRA INFOTECH

Manage Email Notifications - Add

- Select Email Notification Type (Activity, Report)
- Select Office
- Select Day Numbers (on which days the notifications will be delivered)
- Select Role
- Enter Email Address (Office outside of DEP Network)
- Click Save



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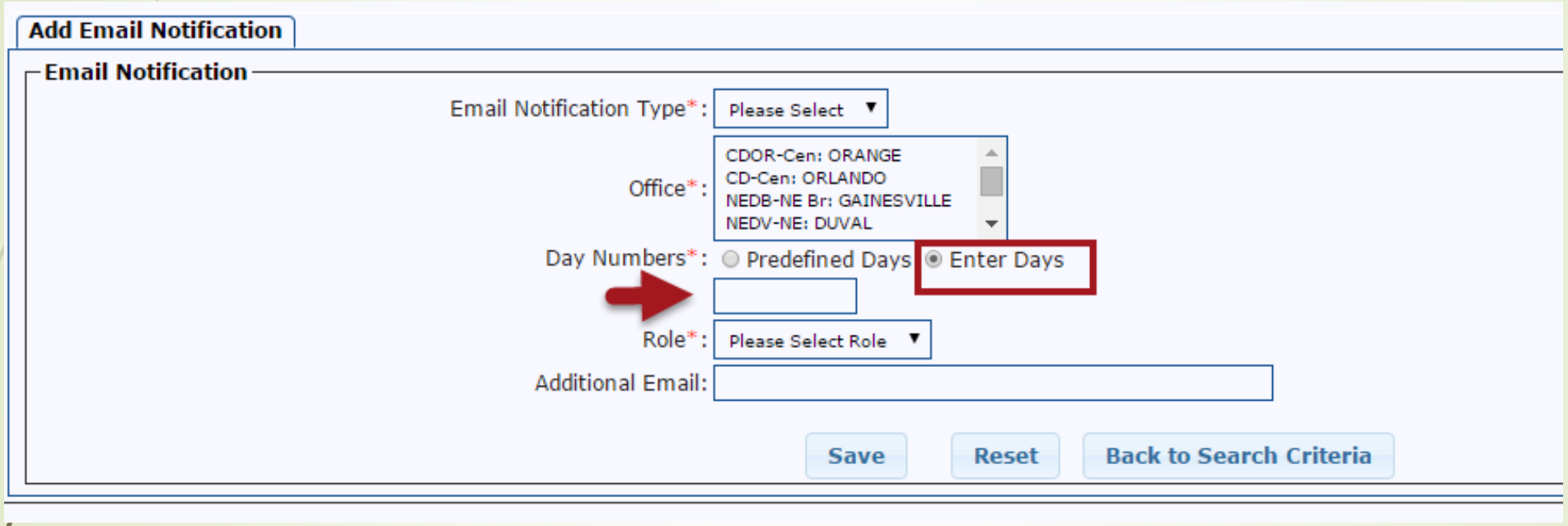
Manage Email Notifications – Add #of Days

- User defined day(s) for notifications to be sent



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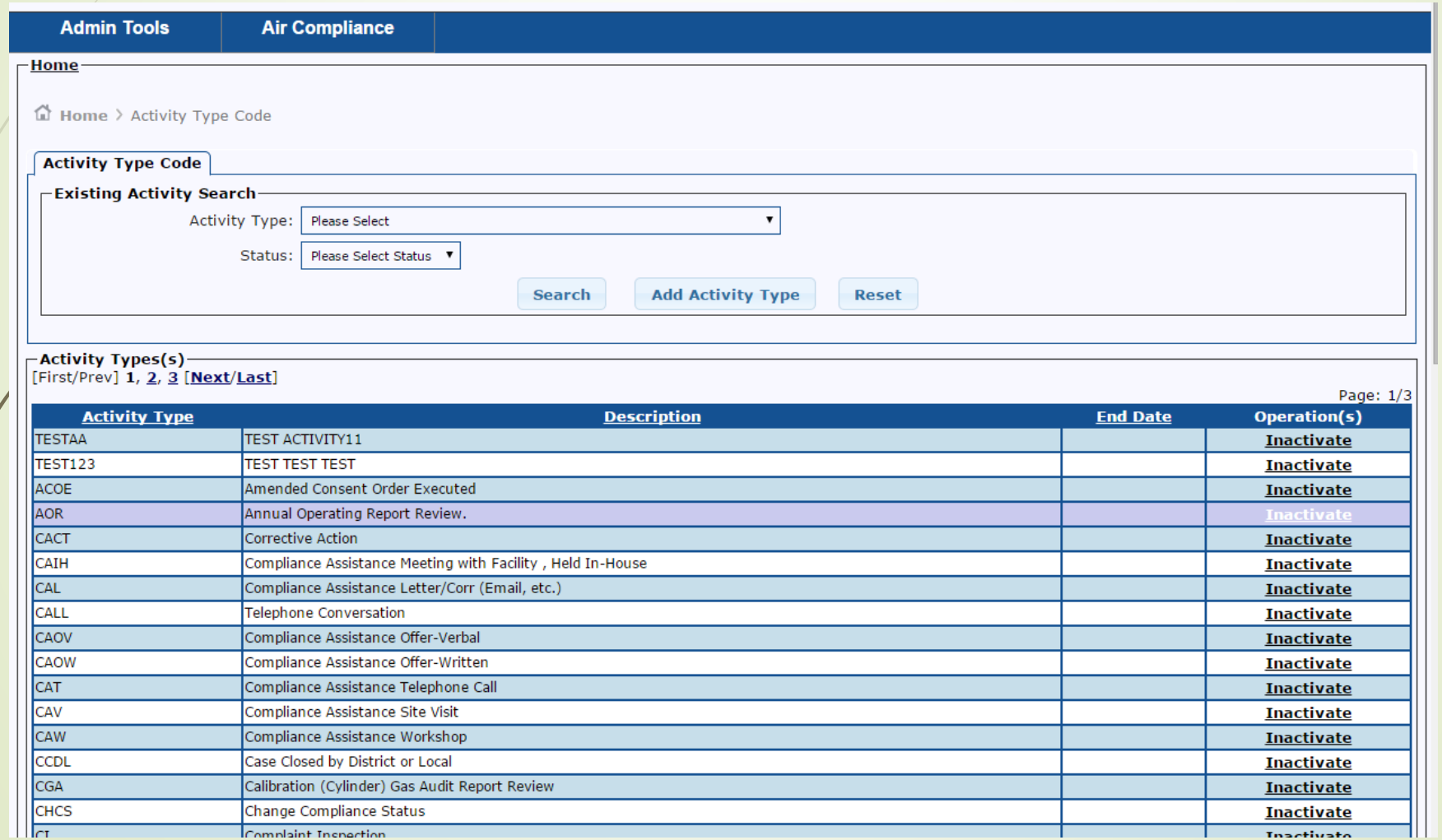
AirCom Admin Tools

Manage Activity Codes

KYRA INFOTECH

Manage Activity Codes

- **Select Admin Tools>Codes Management>Manage Activity Type Codes**



Activity Type	Description	End Date	Operation(s)
TESTAA	TEST ACTIVITY11		Inactivate
TEST123	TEST TEST TEST		Inactivate
ACOE	Amended Consent Order Executed		Inactivate
AOR	Annual Operating Report Review.		Inactivate
CACT	Corrective Action		Inactivate
CAIH	Compliance Assistance Meeting with Facility , Held In-House		Inactivate
CAL	Compliance Assistance Letter/Corr (Email, etc.)		Inactivate
CALL	Telephone Conversation		Inactivate
CAOV	Compliance Assistance Offer-Verbal		Inactivate
CAOW	Compliance Assistance Offer-Written		Inactivate
CAT	Compliance Assistance Telephone Call		Inactivate
CAV	Compliance Assistance Site Visit		Inactivate
CAW	Compliance Assistance Workshop		Inactivate
CCDL	Case Closed by District or Local		Inactivate
CGA	Calibration (Cylinder) Gas Audit Report Review		Inactivate
CHCS	Change Compliance Status		Inactivate
CI	Complaint Inspection		Inactivate

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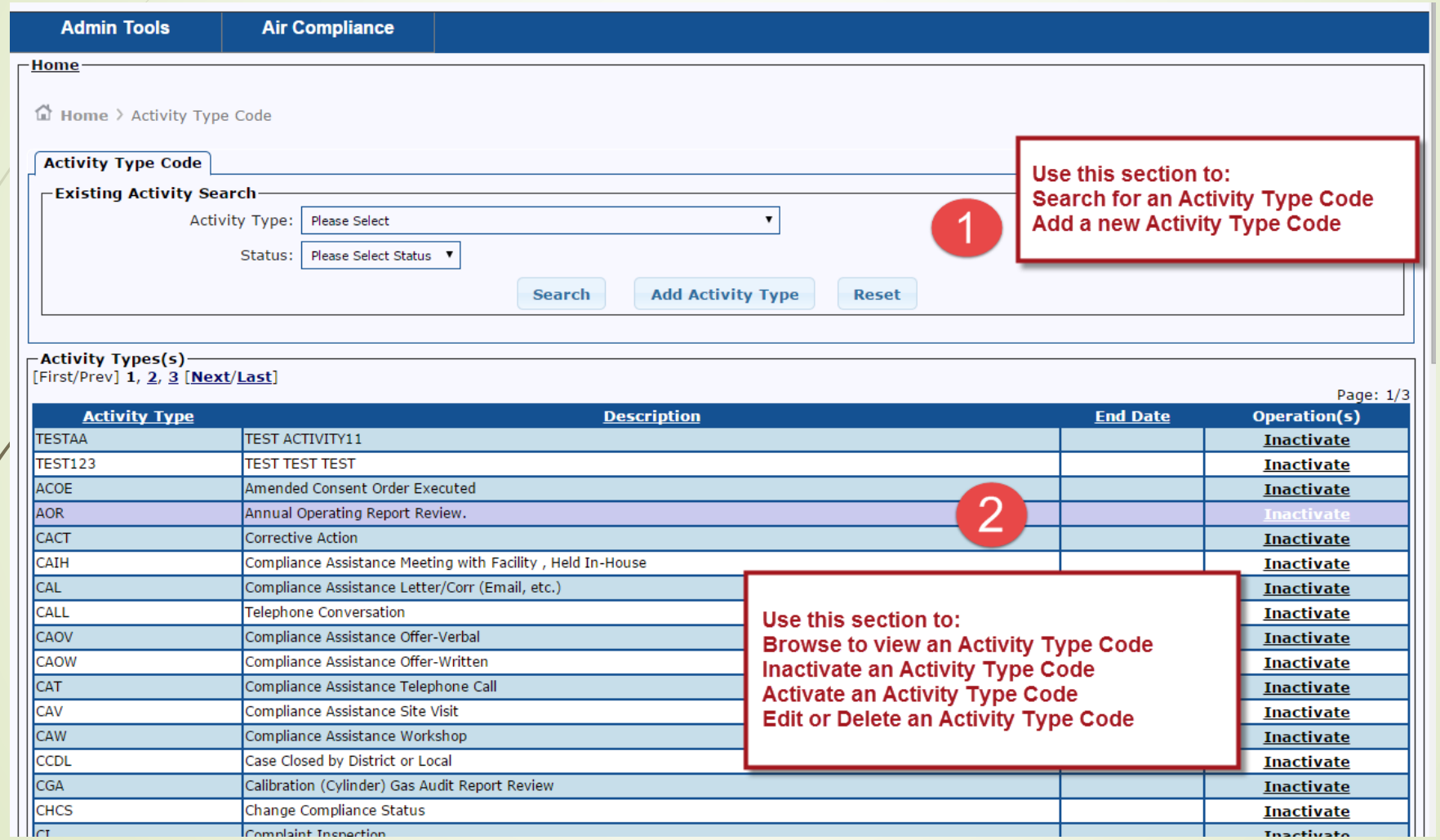
Manage Activity Codes



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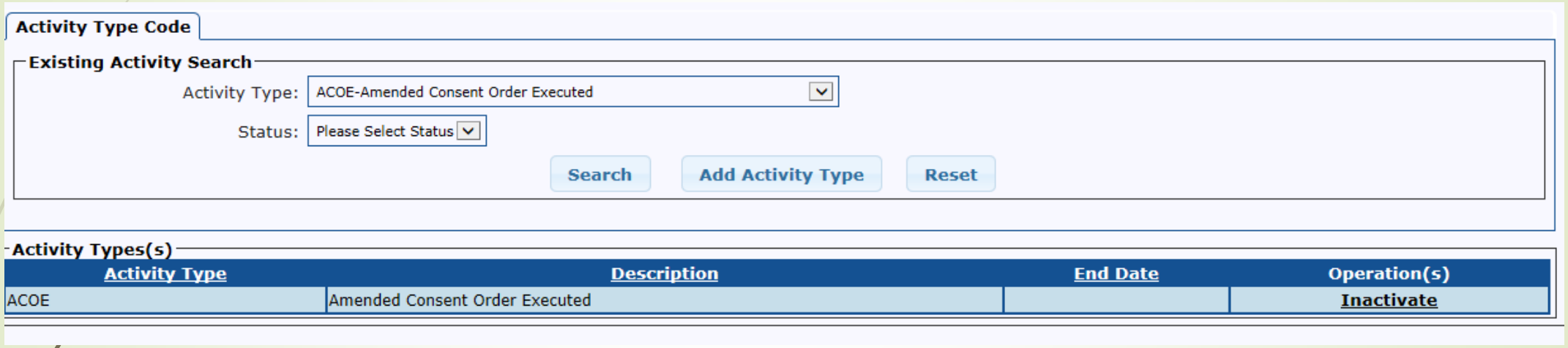
Manage Activity Codes –Search

- Select an Activity Type



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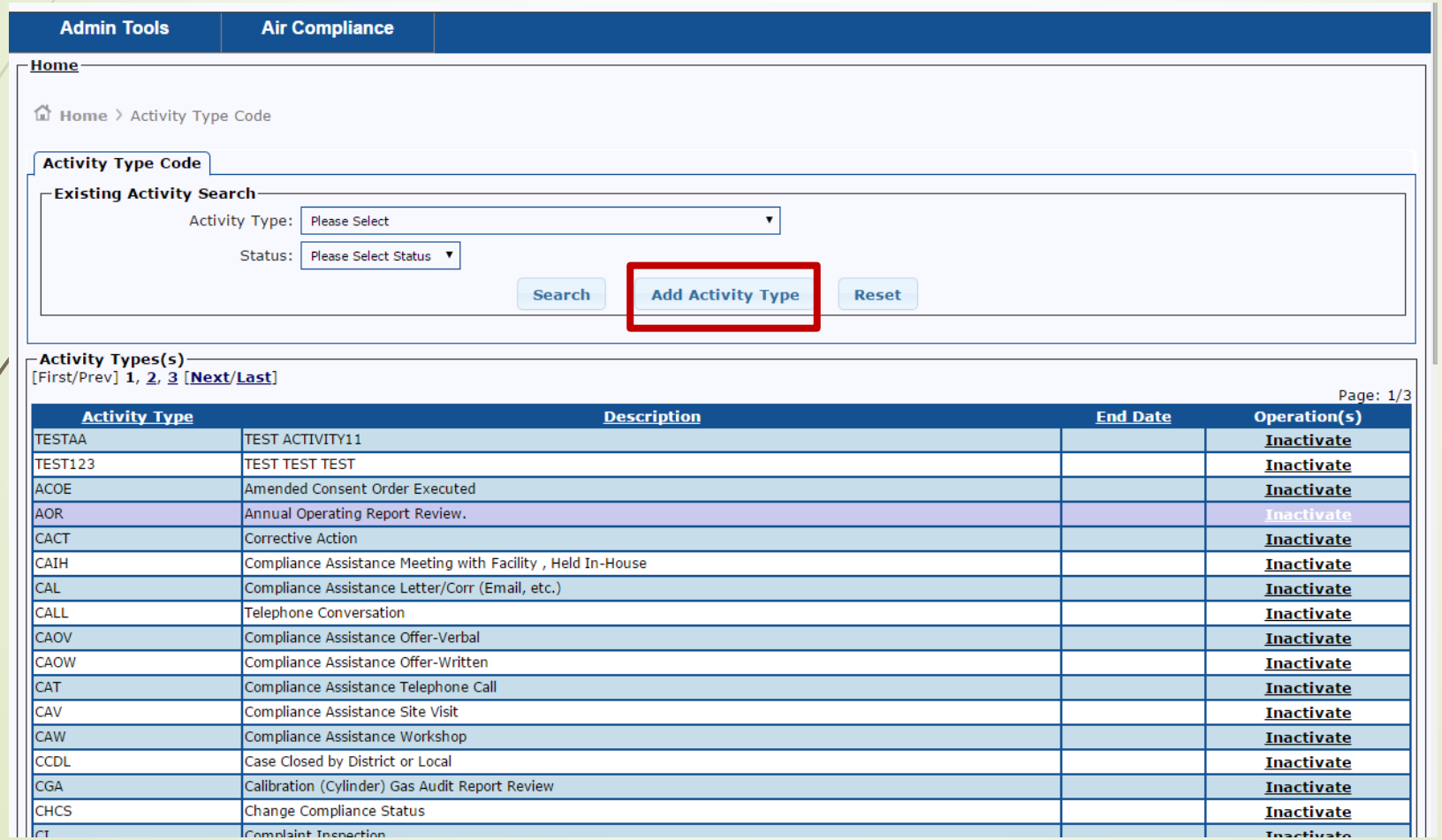
Manage Activity Codes - Add

- Select Add Activity Type



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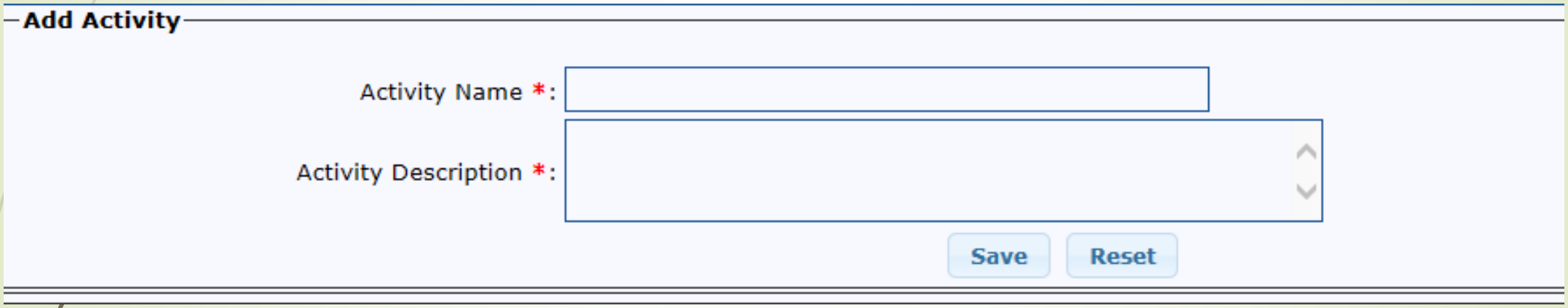
Manage Activity Codes – Add Activity

- Type Activity Name (50 character limit)
- Type Activity Description (4000 character limit)
- Click Save



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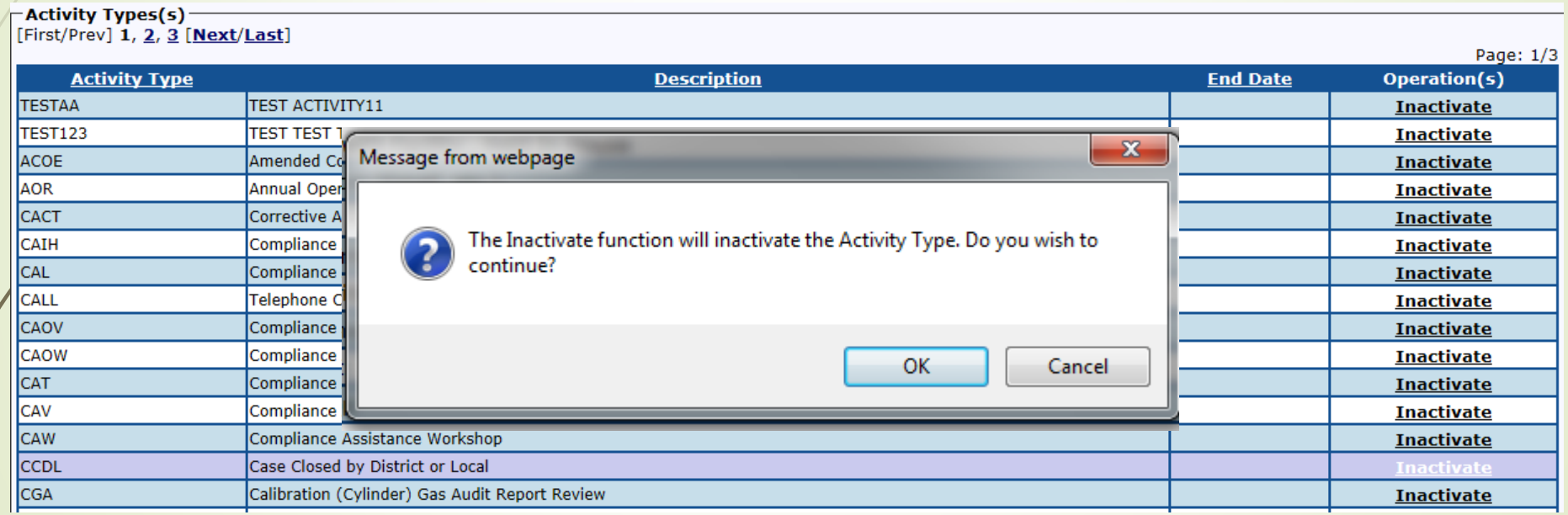
Manage Activity Codes – Activate – Inactivate

- Confirmation is required for the Inactivation Function



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AirCom Admin Tools

Manage Compliance Category Links

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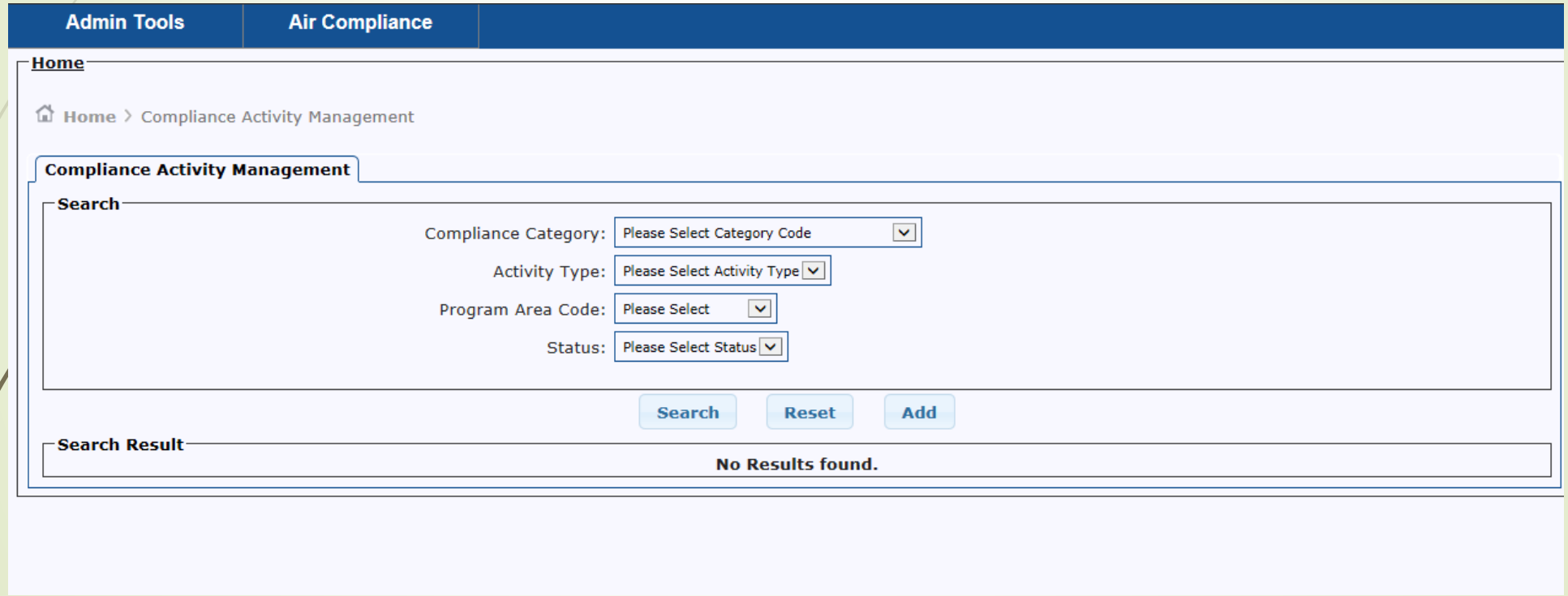
Compliance Activity Management

- **Select Admin Tools>Codes Management>Manage Compliance Type Links**



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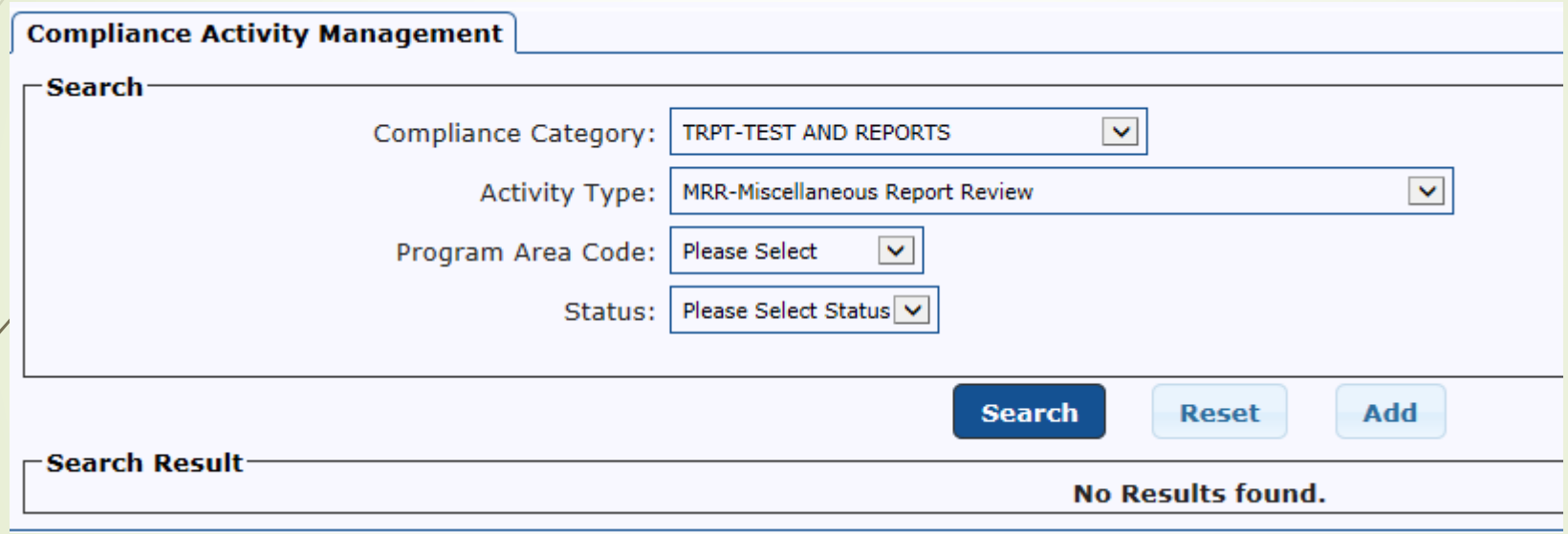
Manage Compliance Type Links -Search

- Search for an existing Compliance/activity link for Inactivation



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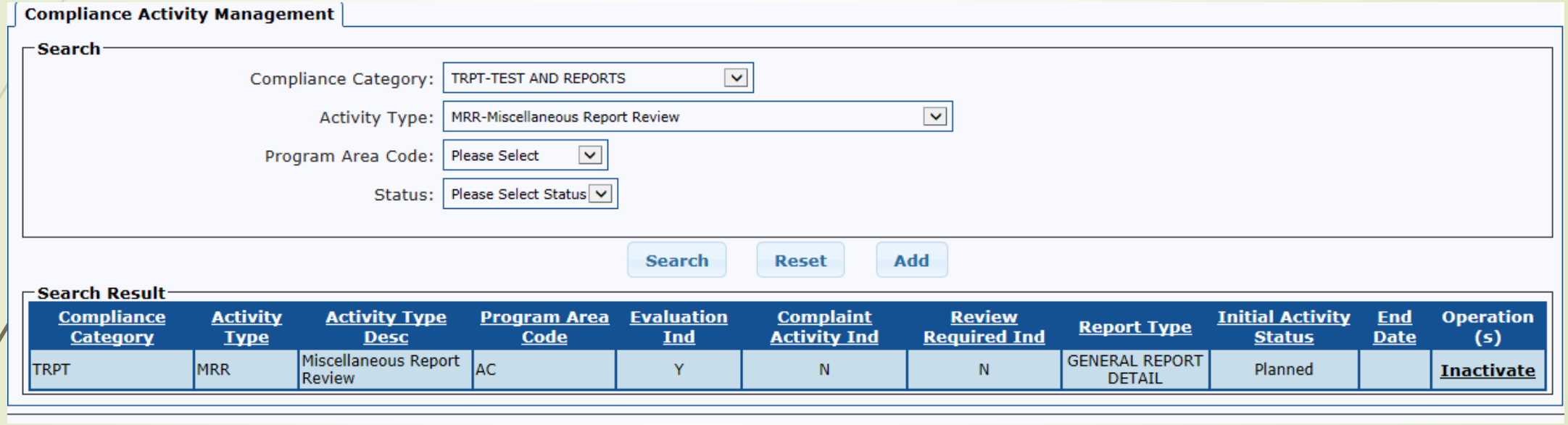
Manage Compliance Type Links -Results

- Click the Inactivate link to disable use



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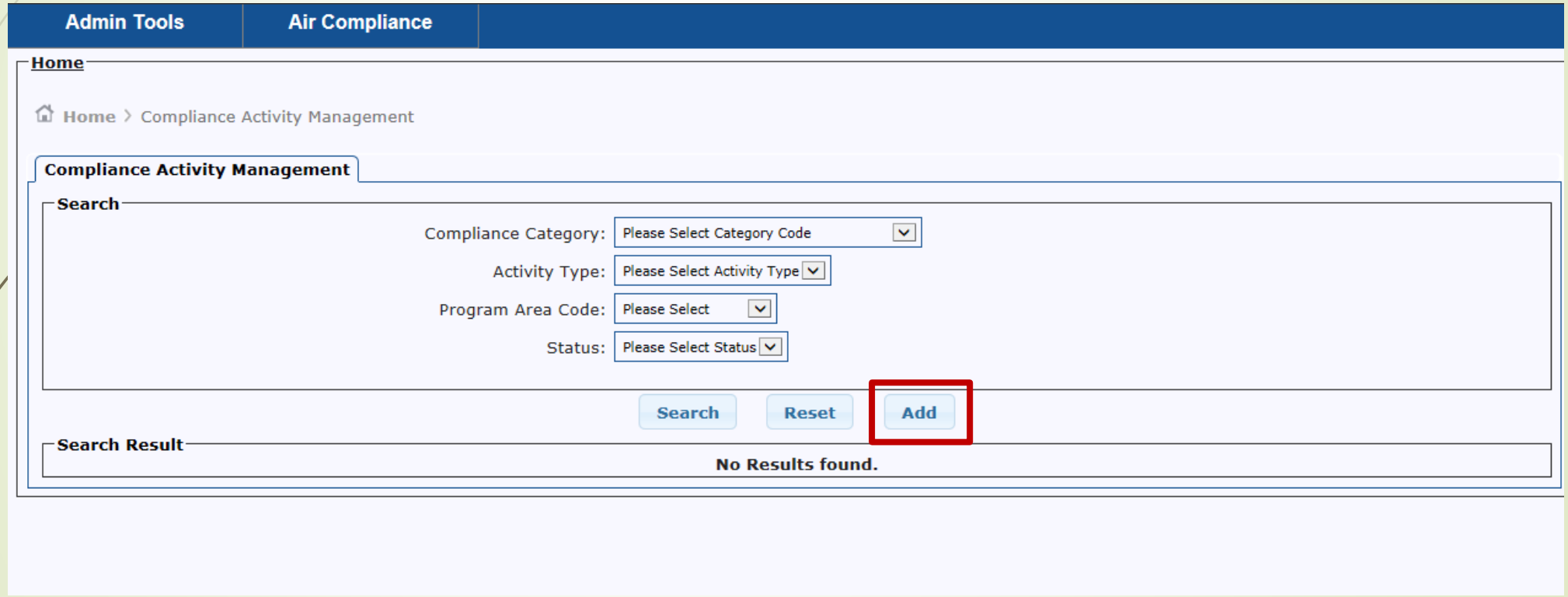
Manage Compliance Type Links –Add New

- Click Add



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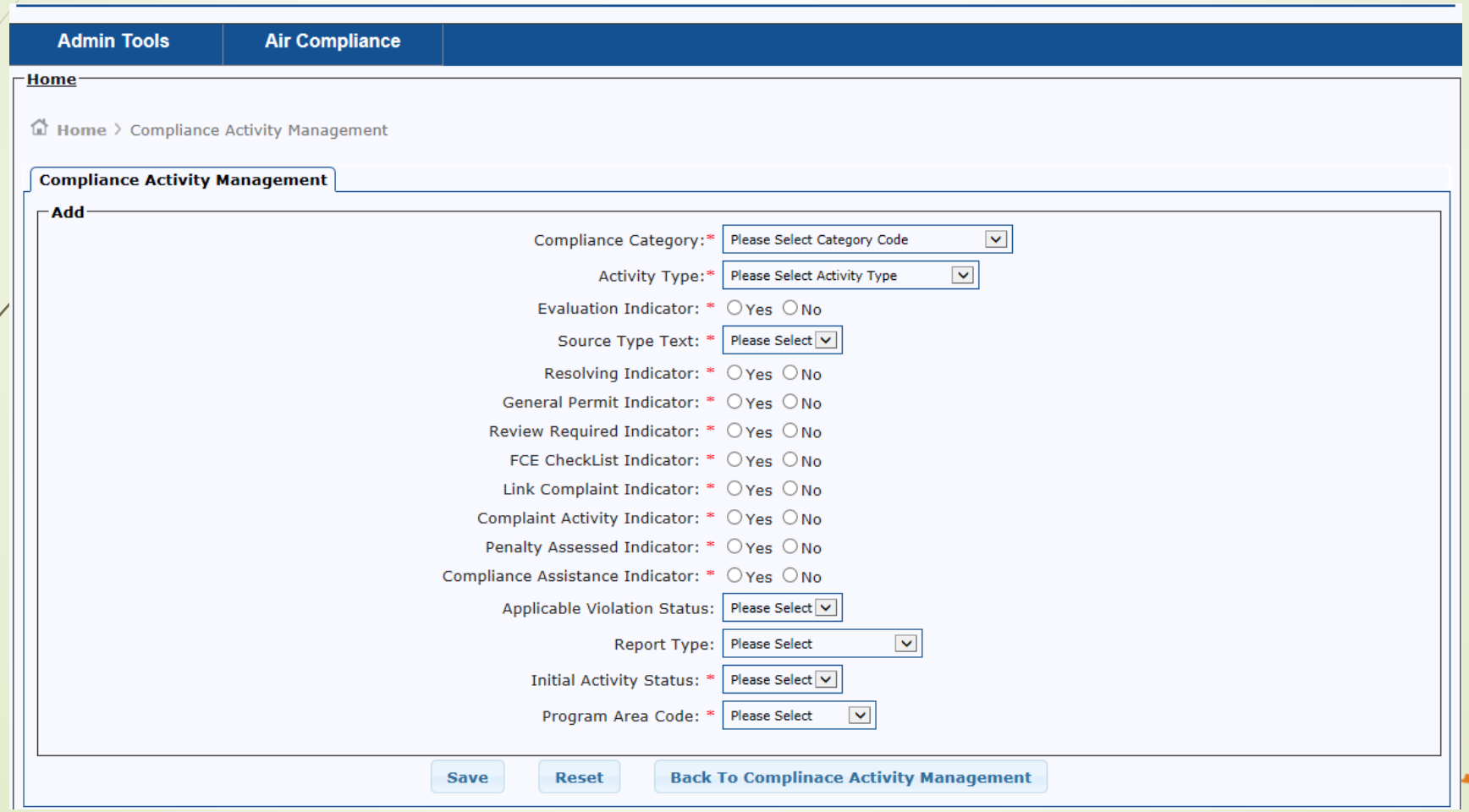
Manage Compliance Type Links –Add New

- All fields require a selection



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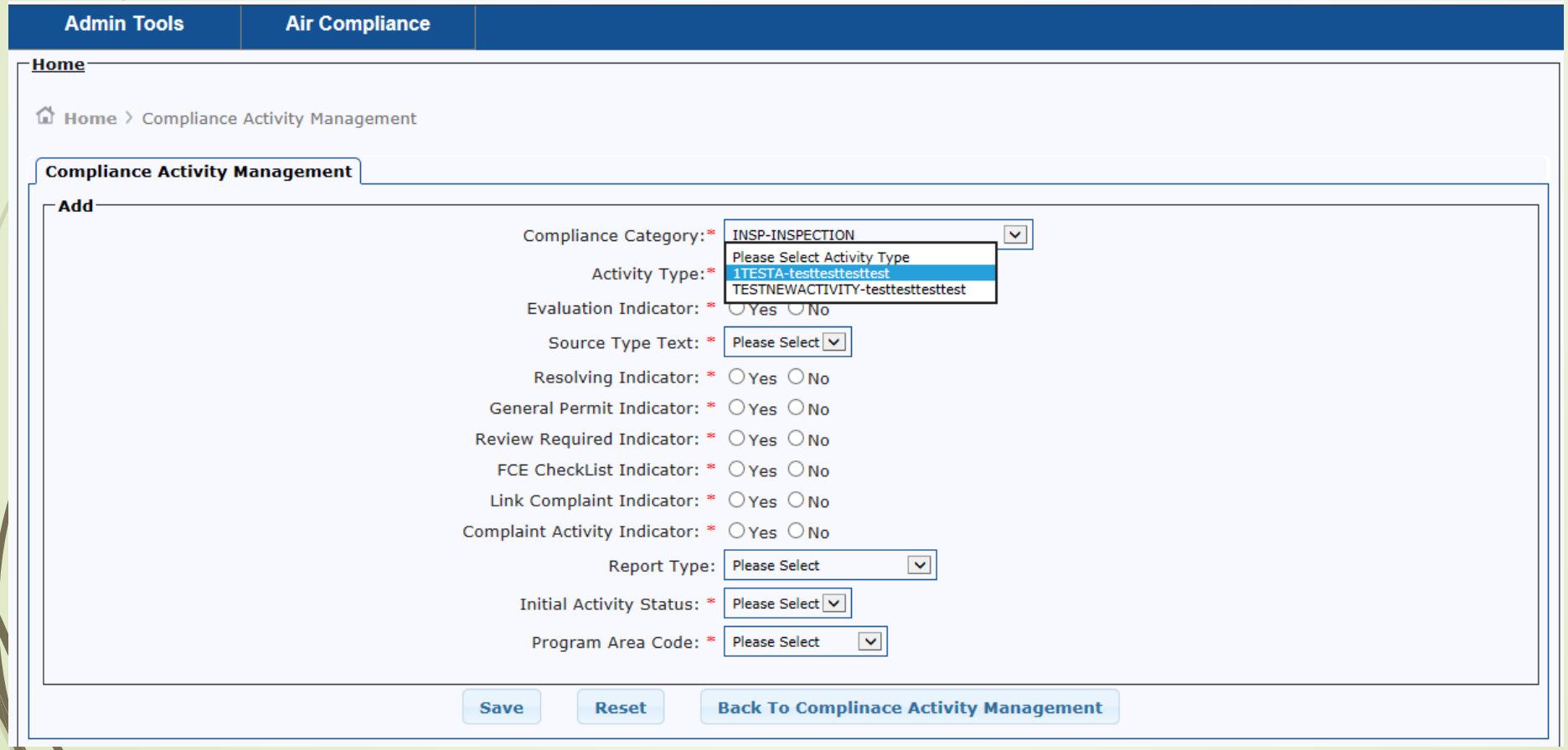
Manage Compliance Type Links –Add New

- Select Compliance Category
- Select Activity Type (only shows Activities not already paired with a Category)



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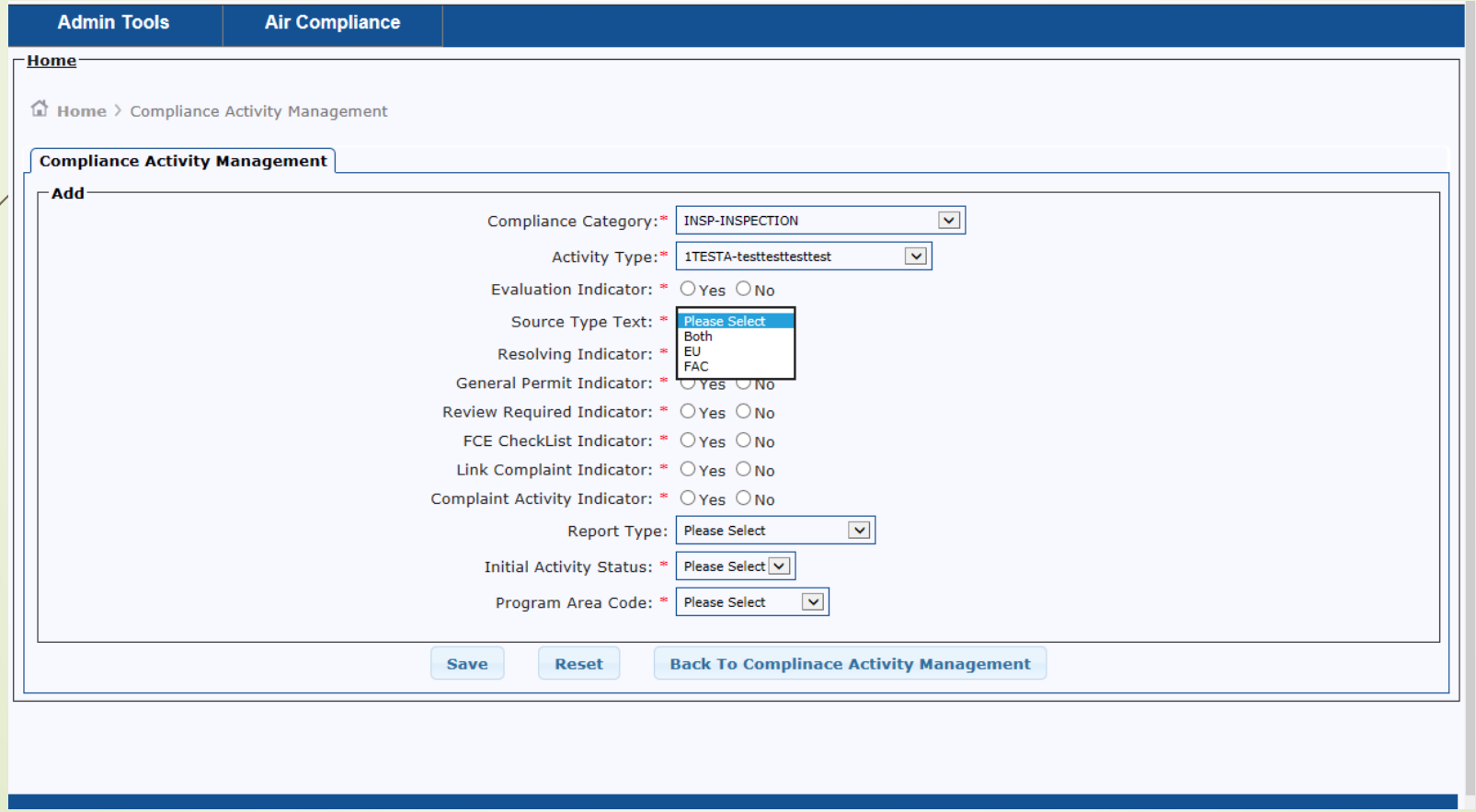
Manage Compliance Type Links –Add New

- Evaluation Indicator, select yes to have EU Sources tab
  - If yes for Evaluation Indicator, select the Source(s) type
- Resolving Indicator, select yes to allow combination to resolve violations



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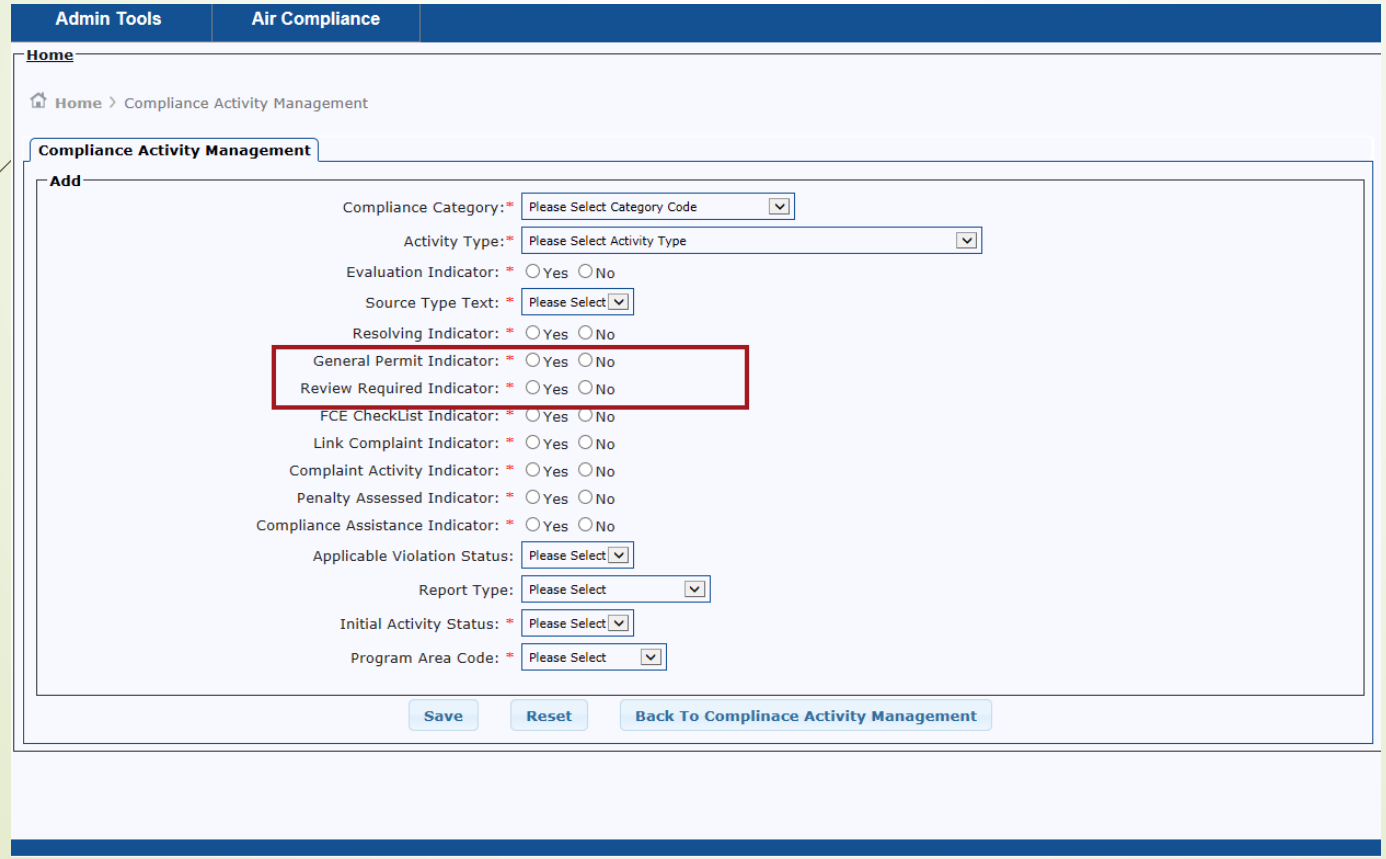
Manage Compliance Type Links –Add New

- General Permit Indicator, select yes if combination can be used for GP facilities
- Review Required Indicator, select yes if Management review is required for all Compliance Activities (In or Our of Compliance Status)



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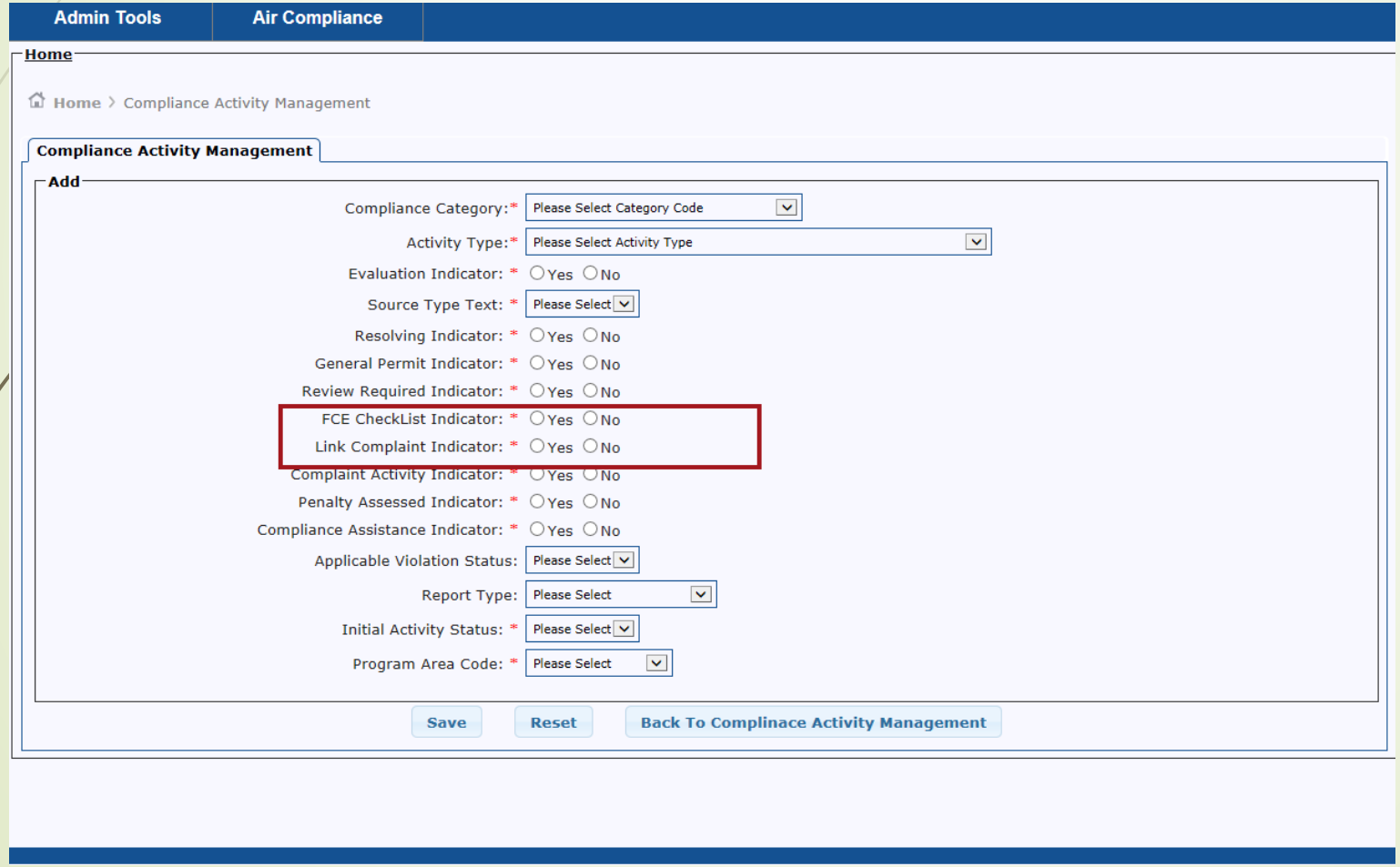
Manage Compliance Type Links –Add New

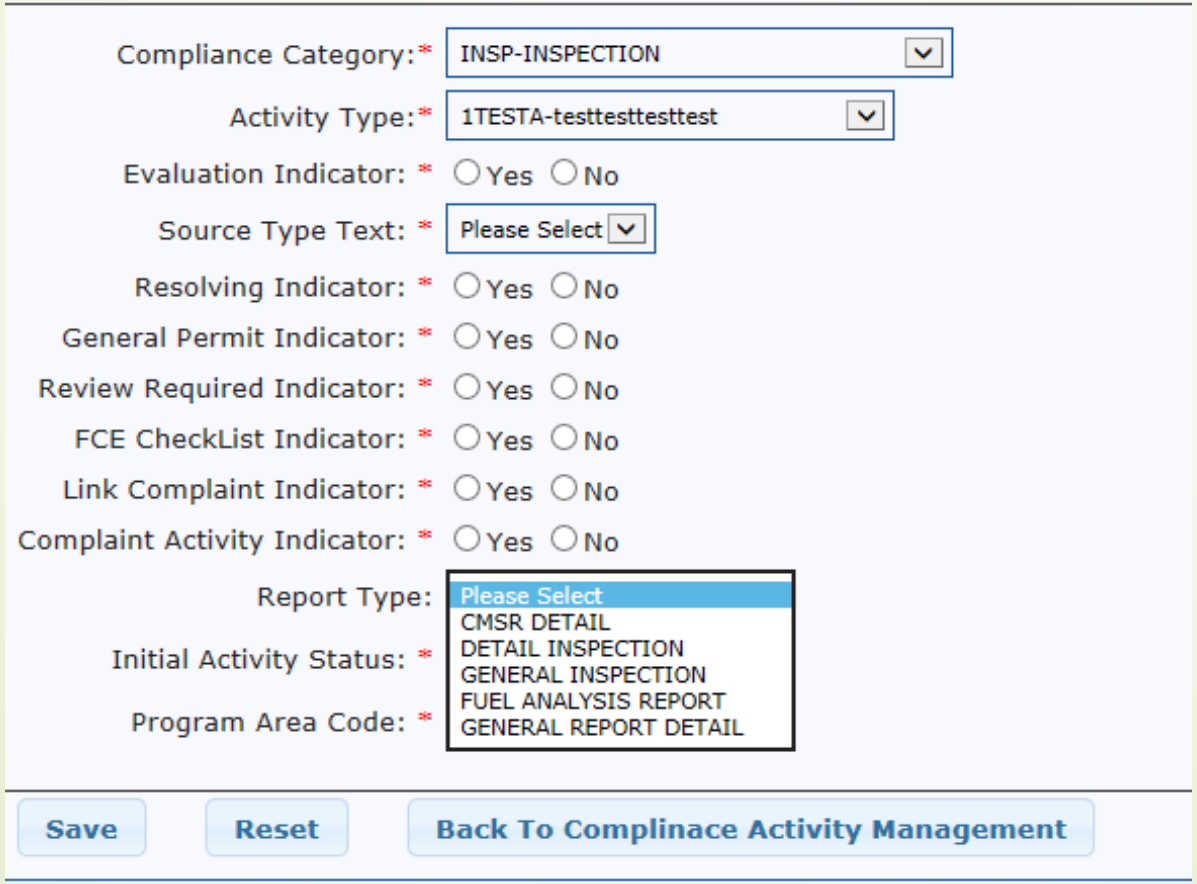
- FCE Checklist, select yes for FCE Checklist tab
- Link Complaint Indicator, select yes for Link to Complaint tab



KYRA INFOTECH

Manage Compliance Type Links –Add New

- Complaint Activities Indicator, select yes to allow Complaint Activity
- Select Report Type



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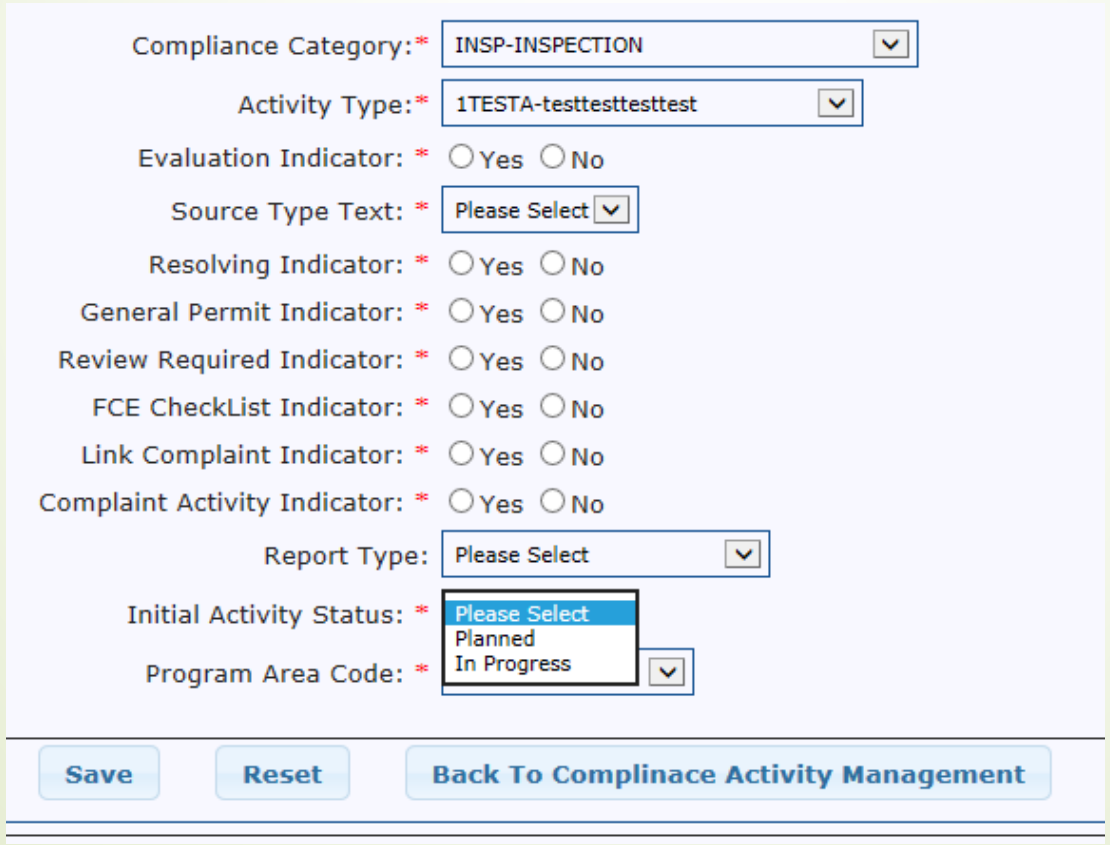
Manage Compliance Type Links –Add New

- Select Initial Activity Status
- Program Area Code will default to Air Compliance for AirCom Users
- Click Save



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Questions?

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AIRCOM
End User Training

Management Tools – Dashboard & To-Do List

Presented by: DARM

KYRA INFOTECH

AirCom Dashboard

- The default AirCom tab when a user who has been assigned as AirCom System Manager logs in to the application
- Displays 4 Management Charts
  - Open Violations
  - Open HPVs
  - Stack Test Report Tracker
  - FCE Tracker

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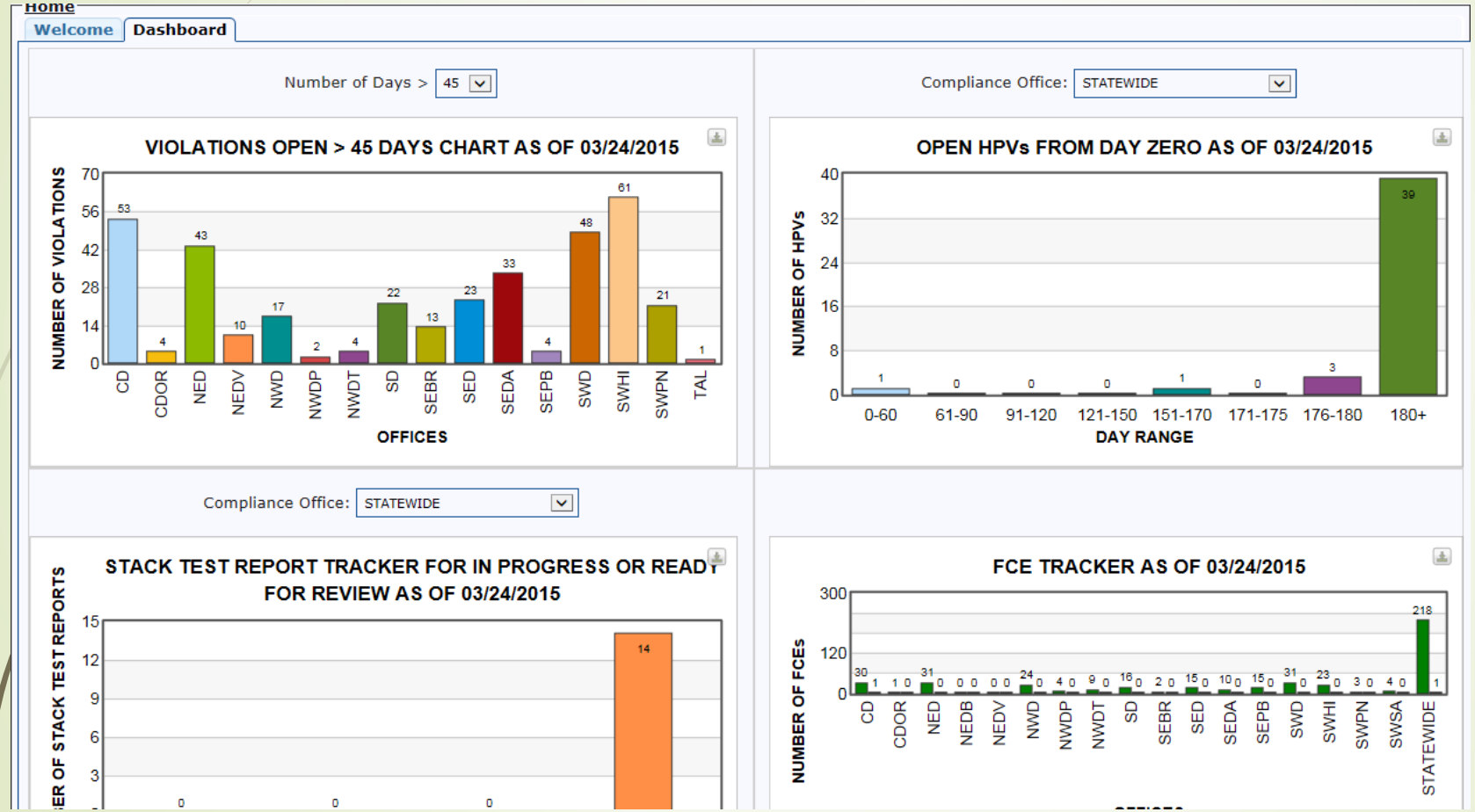
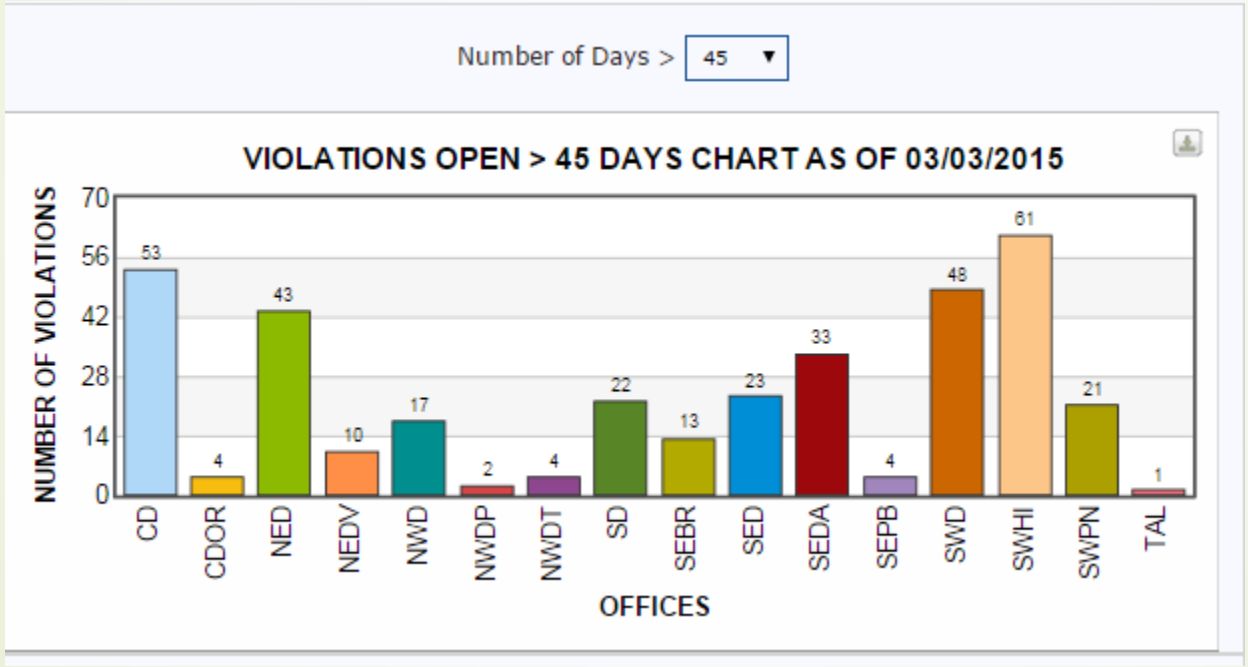
AirCom Dashboard



KYRA INFOTECH

Dashboard Open Violations Chart

- Displays the number of Open Violations by Office for '*n*' number of days



* *n = a selected value of15, 30, 45, 60, 90, 120 or 180*

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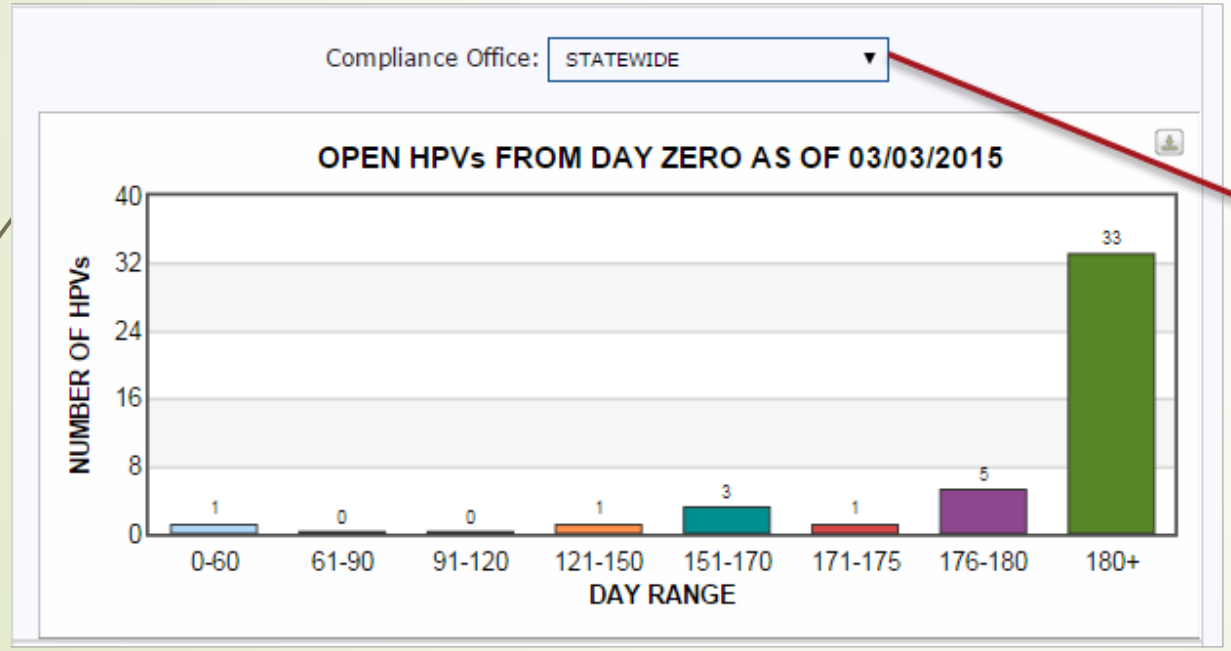
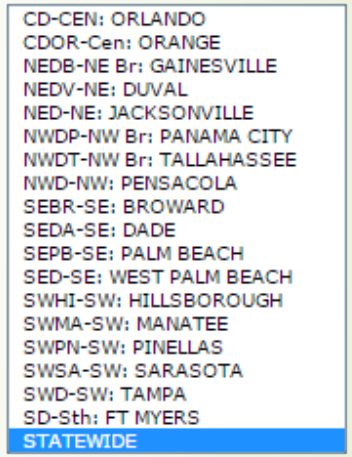
Dashboard Open HPVs From Day 0 as of 'Current Date'

- Displays the number of Open HPVs for user-selected Office by the number of days Open from day 0

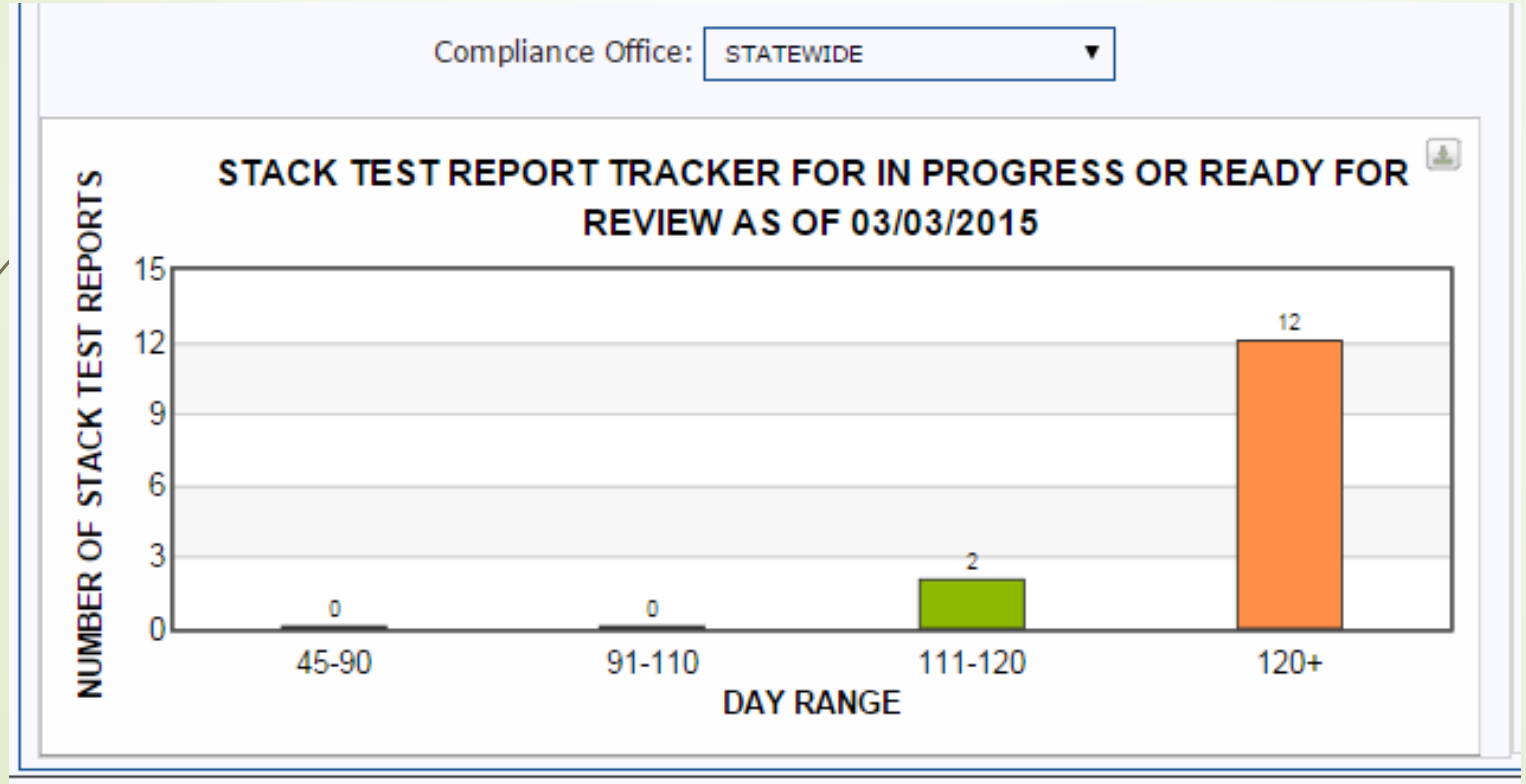




KYRA INFOTECH

Dashboard Stack Test Report Tracker

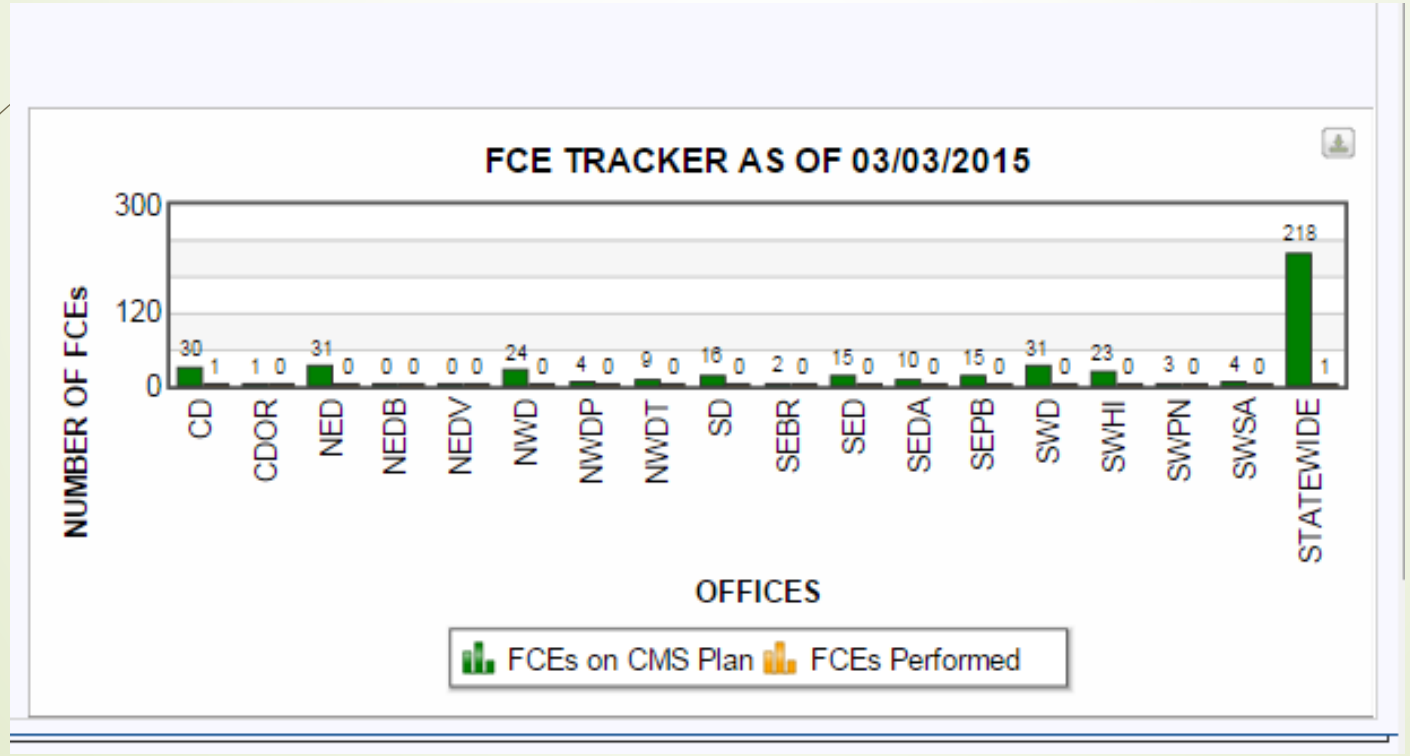
- Displays the number of Stack Test Reports with an activity status of 'In Progress' or 'Ready for Review' by Day Range for a selected Compliance Office



KYRA INFOTECH

Dashboard Full Compliance Evaluation (FCE) Tracker Chart

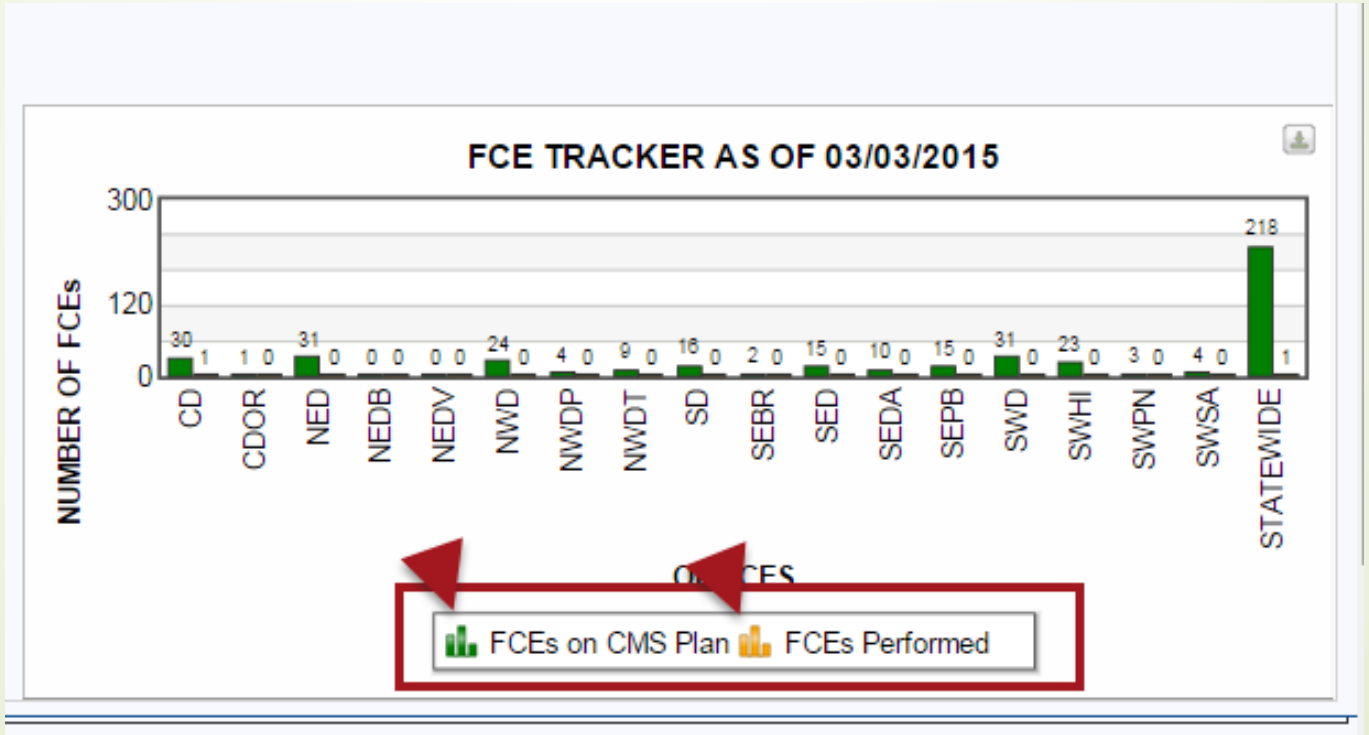
- Displays the number of FCEs scheduled to be performed (on CMS Plan) and the number of FCEs performed by the Office since the beginning of the current Federal Fiscal Year as of today.



KYRA INFOTECH

Dashboard FCE Tracker Chart

- Toggle between # required by CMS Plan and # already performed. Selecting the legend at the bottom of the chart will toggle between the number of FCEs required by the CMS Plan for the current Federal Fiscal Year and the number of FCEs actually performed.



* The default mode is for both to be displayed

KYRA INFOTECH

To-Do List

- The default Tab when a user assigned as AirCom General User logs in
- Displays Activities for a selected Compliance Office that have been created by the current login account which have a status of:
  - Planned
  - In Progress
- AirCom Office Managers will see all Activities assigned to the user where Status is Planned or In Progress, and Activities assigned to the user's Office where Activity Status is Ready for Review, In Violation, or Violation Resolved.

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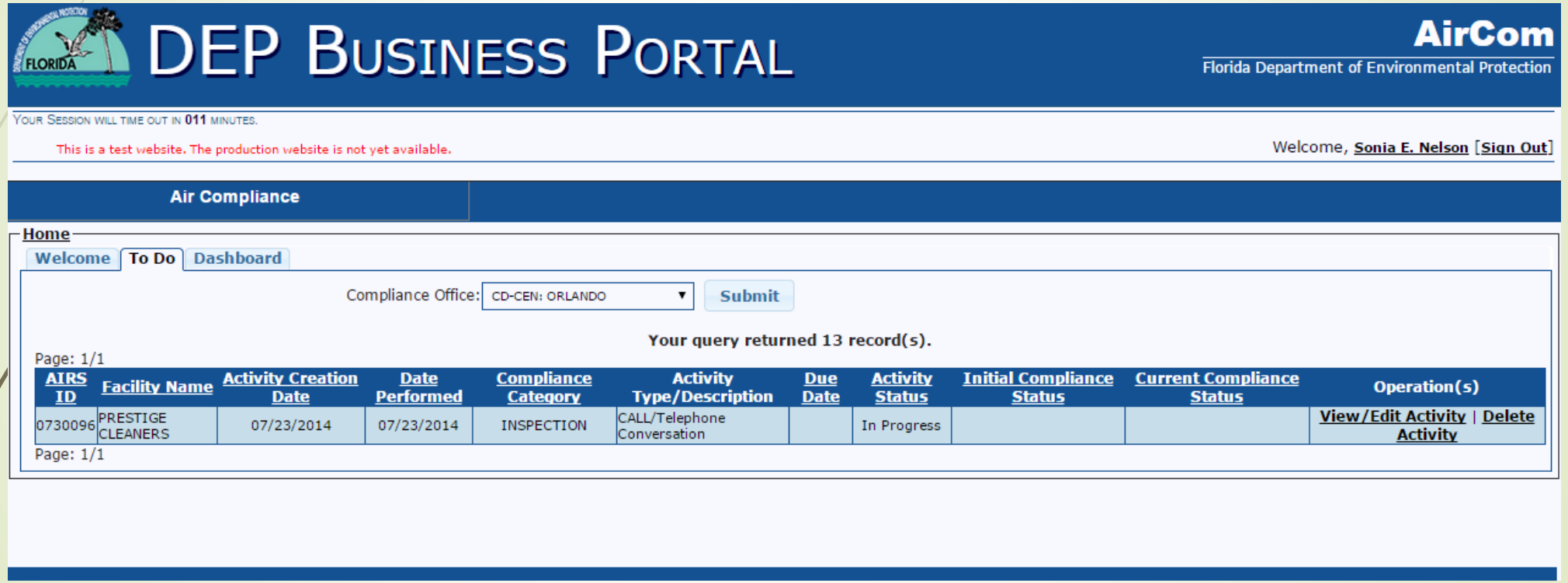
To-Do List for AirCom General User

- From the To-Do list users can View, Edit or Delete (if authorized) an Activity



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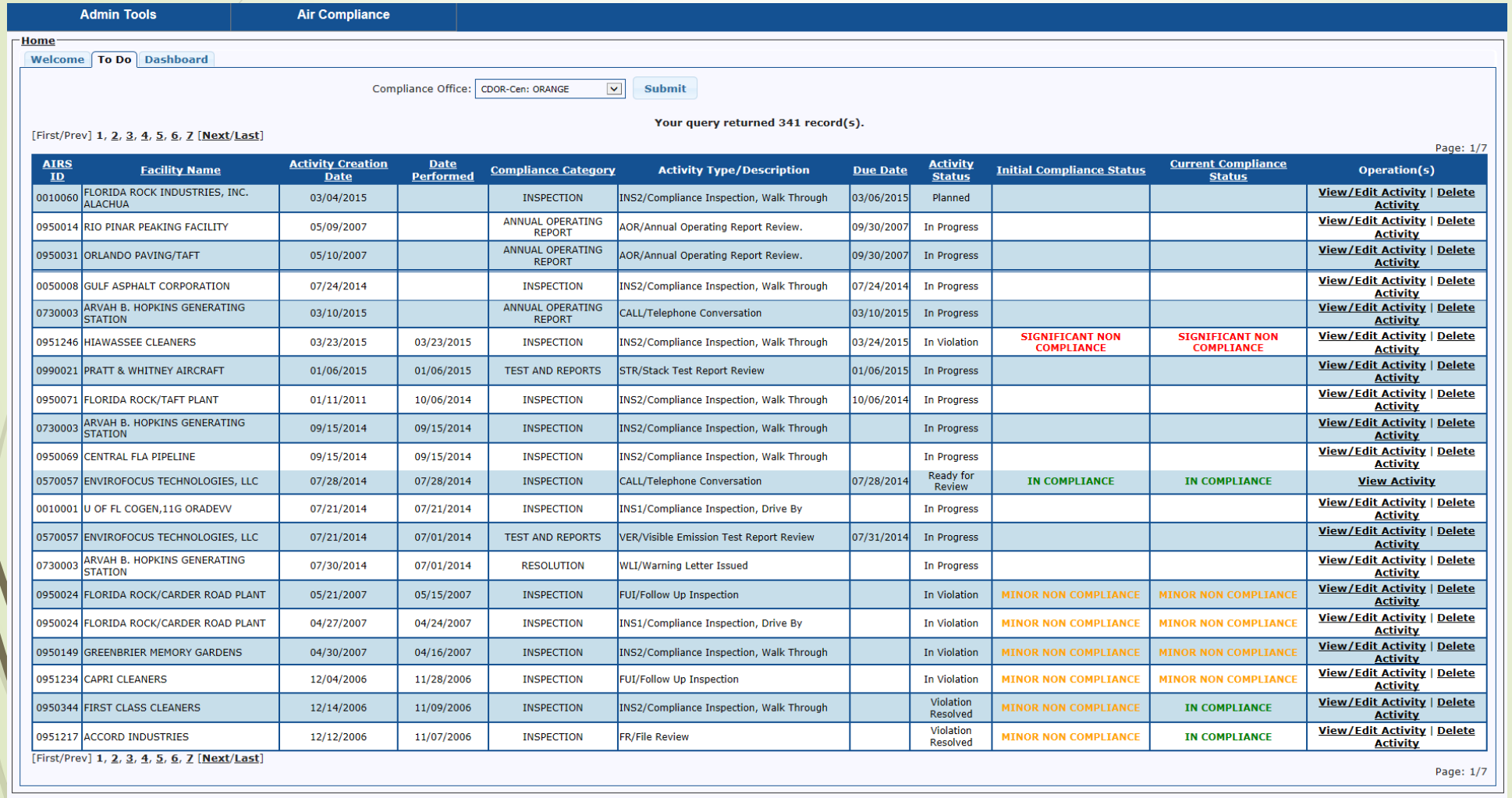
To-Do List for AirCom Office Manager

- From the To-Do list the activity can be Viewed, Edited or Deleted



Admin Tools | Air Compliance

Home

Welcome | To Do | Dashboard

Compliance Office: CDOR-Cen: ORANGE Submit

Your query returned 341 record(s).

[First/Prev] 1, 2, 3, 4, 5, 6, 7 [Next/Last]

Page: 1/7

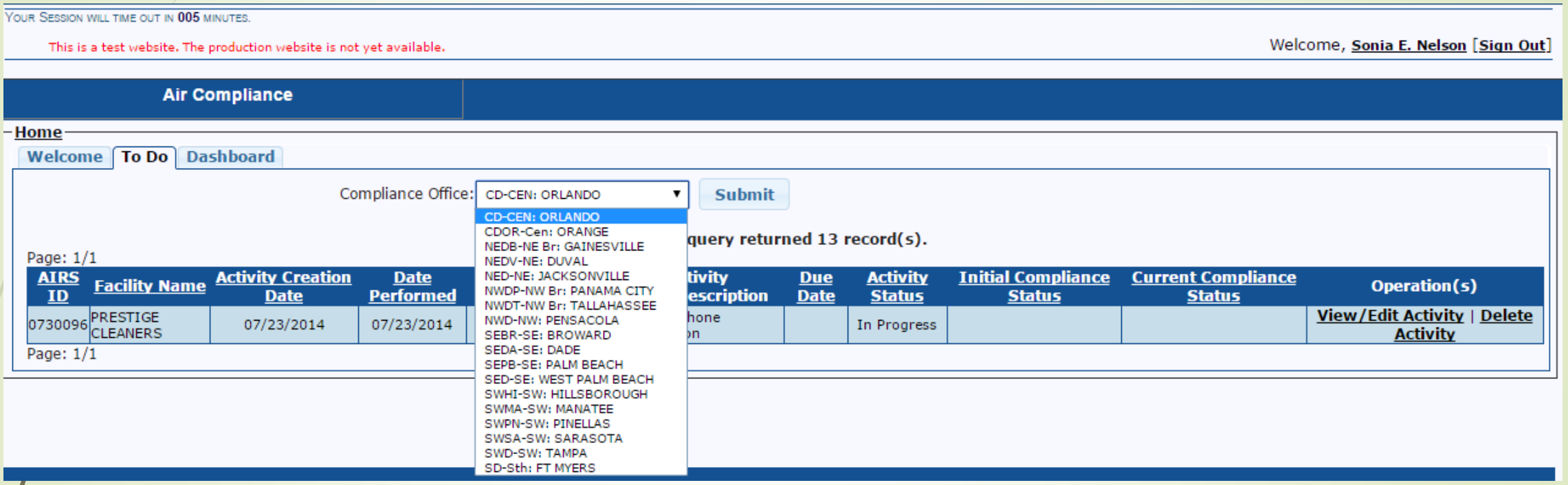
AIRS ID	Facility Name	Activity Creation Date	Date Performed	Compliance Category	Activity Type/Description	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operation(s)
0010060	FLORIDA ROCK INDUSTRIES, INC. ALACHUA	03/04/2015		INSPECTION	INS2/Compliance Inspection, Walk Through	03/06/2015	Planned			View/Edit Activity | Delete Activity
0950014	RIO PINAR PEAKING FACILITY	05/09/2007		ANNUAL OPERATING REPORT	AOR/Annual Operating Report Review.	09/30/2007	In Progress			View/Edit Activity | Delete Activity
0950031	ORLANDO PAVING/TAFT	05/10/2007		ANNUAL OPERATING REPORT	AOR/Annual Operating Report Review.	09/30/2007	In Progress			View/Edit Activity | Delete Activity
0050008	GULF ASPHALT CORPORATION	07/24/2014		INSPECTION	INS2/Compliance Inspection, Walk Through	07/24/2014	In Progress			View/Edit Activity | Delete Activity
0730003	ARVAH B. HOPKINS GENERATING STATION	03/10/2015		ANNUAL OPERATING REPORT	CALL/Telephone Conversation	03/10/2015	In Progress			View/Edit Activity | Delete Activity
0951246	HIAWASSEE CLEANERS	03/23/2015	03/23/2015	INSPECTION	INS2/Compliance Inspection, Walk Through	03/24/2015	In Violation	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	View/Edit Activity | Delete Activity
0990021	PRATT & WHITNEY AIRCRAFT	01/06/2015	01/06/2015	TEST AND REPORTS	STR/Stack Test Report Review	01/06/2015	In Progress			View/Edit Activity | Delete Activity
0950071	FLORIDA ROCK/TAFT PLANT	01/11/2011	10/06/2014	INSPECTION	INS2/Compliance Inspection, Walk Through	10/06/2014	In Progress			View/Edit Activity | Delete Activity
0730003	ARVAH B. HOPKINS GENERATING STATION	09/15/2014	09/15/2014	INSPECTION	INS2/Compliance Inspection, Walk Through		In Progress			View/Edit Activity | Delete Activity
0950069	CENTRAL FLA PIPELINE	09/15/2014	09/15/2014	INSPECTION	INS2/Compliance Inspection, Walk Through		In Progress			View/Edit Activity | Delete Activity
0570057	ENVIROFOCUS TECHNOLOGIES, LLC	07/28/2014	07/28/2014	INSPECTION	CALL/Telephone Conversation	07/28/2014	Ready for Review	IN COMPLIANCE	IN COMPLIANCE	View Activity
0010001	U OF FL COGEN,11G ORADEVV	07/21/2014	07/21/2014	INSPECTION	INS1/Compliance Inspection, Drive By		In Progress			View/Edit Activity | Delete Activity
0570057	ENVIROFOCUS TECHNOLOGIES, LLC	07/21/2014	07/01/2014	TEST AND REPORTS	VER/Visible Emission Test Report Review	07/31/2014	In Progress			View/Edit Activity | Delete Activity
0730003	ARVAH B. HOPKINS GENERATING STATION	07/30/2014	07/01/2014	RESOLUTION	WLI/Warning Letter Issued		In Progress			View/Edit Activity | Delete Activity
0950024	FLORIDA ROCK/CARDER ROAD PLANT	05/21/2007	05/15/2007	INSPECTION	FUI/Follow Up Inspection		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity | Delete Activity
0950024	FLORIDA ROCK/CARDER ROAD PLANT	04/27/2007	04/24/2007	INSPECTION	INS1/Compliance Inspection, Drive By		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity | Delete Activity
0950149	GREENBRIER MEMORY GARDENS	04/30/2007	04/16/2007	INSPECTION	INS2/Compliance Inspection, Walk Through		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity | Delete Activity
0951234	CAPRI CLEANERS	12/04/2006	11/28/2006	INSPECTION	FUI/Follow Up Inspection		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity | Delete Activity
0950344	FIRST CLASS CLEANERS	12/14/2006	11/09/2006	INSPECTION	INS2/Compliance Inspection, Walk Through		Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity | Delete Activity
0951217	ACCORD INDUSTRIES	12/12/2006	11/07/2006	INSPECTION	FR/File Review		Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity | Delete Activity

[First/Prev] 1, 2, 3, 4, 5, 6, 7 [Next/Last]

Page: 1/7

KYRA INFOTECH

To- Do List Is Grouped by Compliance Office



KYRA INFOTECH

Questions?

KYRA INFOTECH

AIRCOM
End User Training

EPA Upload Module

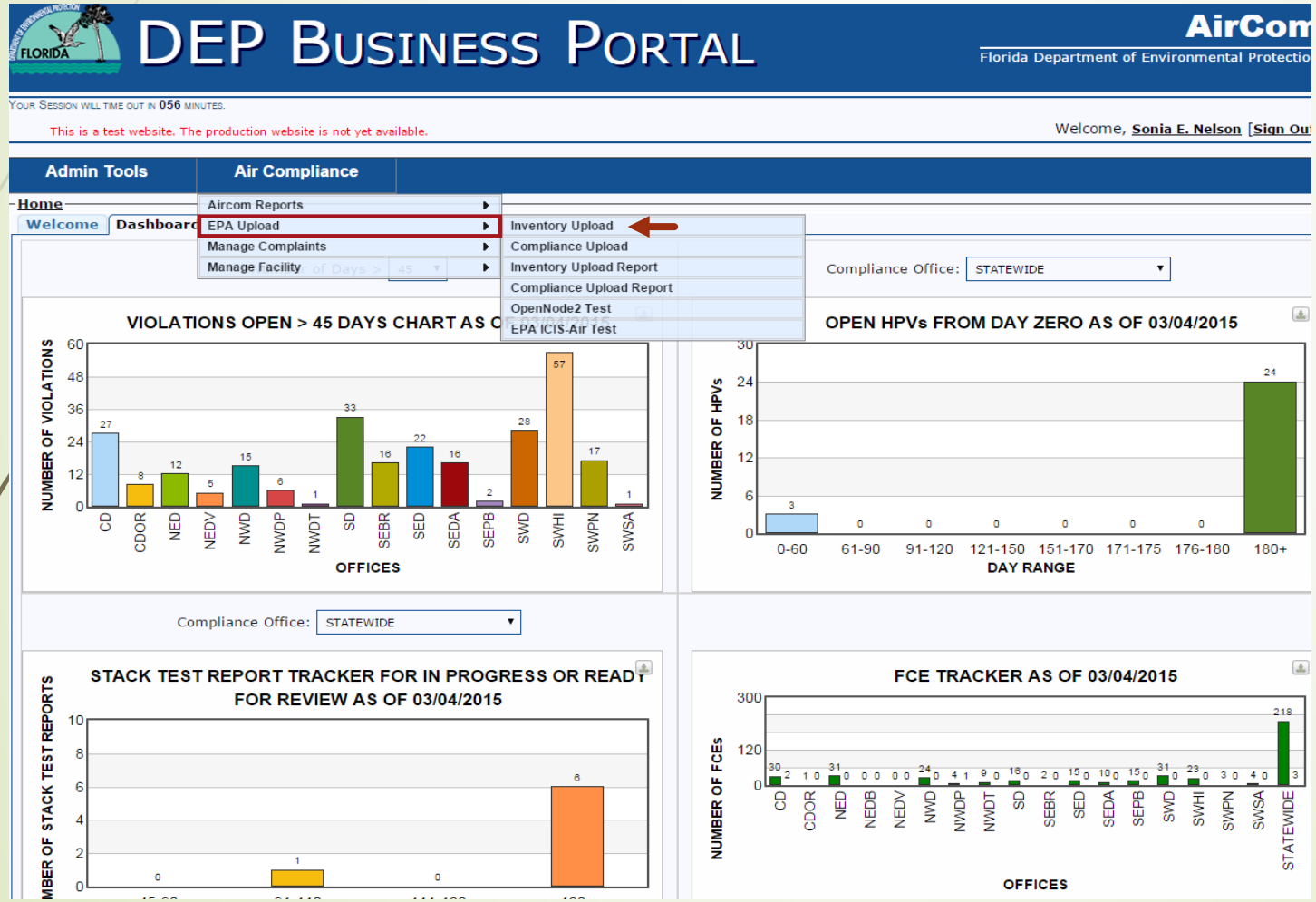
Compliance Assurance and Inspection Tool Module

Presented by: DARM

KYRA INFOTECH

EPA Upload Main Menu

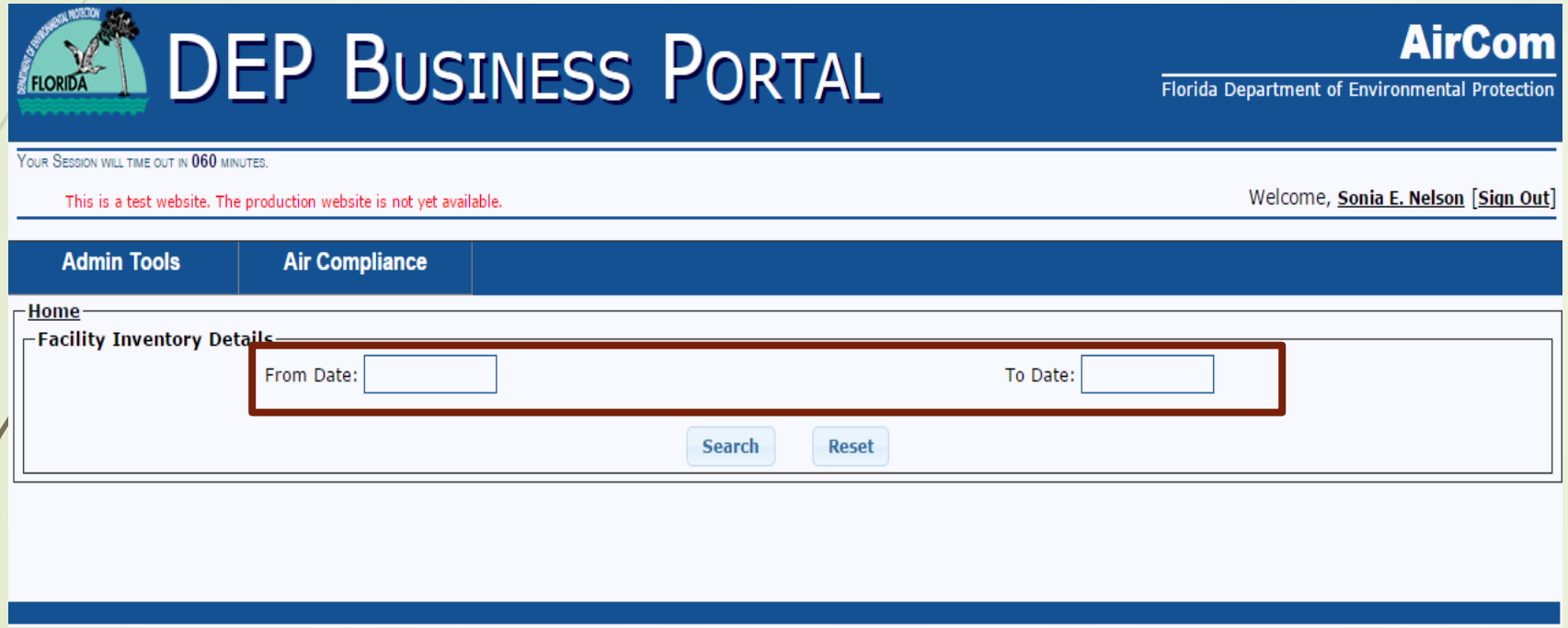
- Select Inventory Upload



KYRA INFOTECH

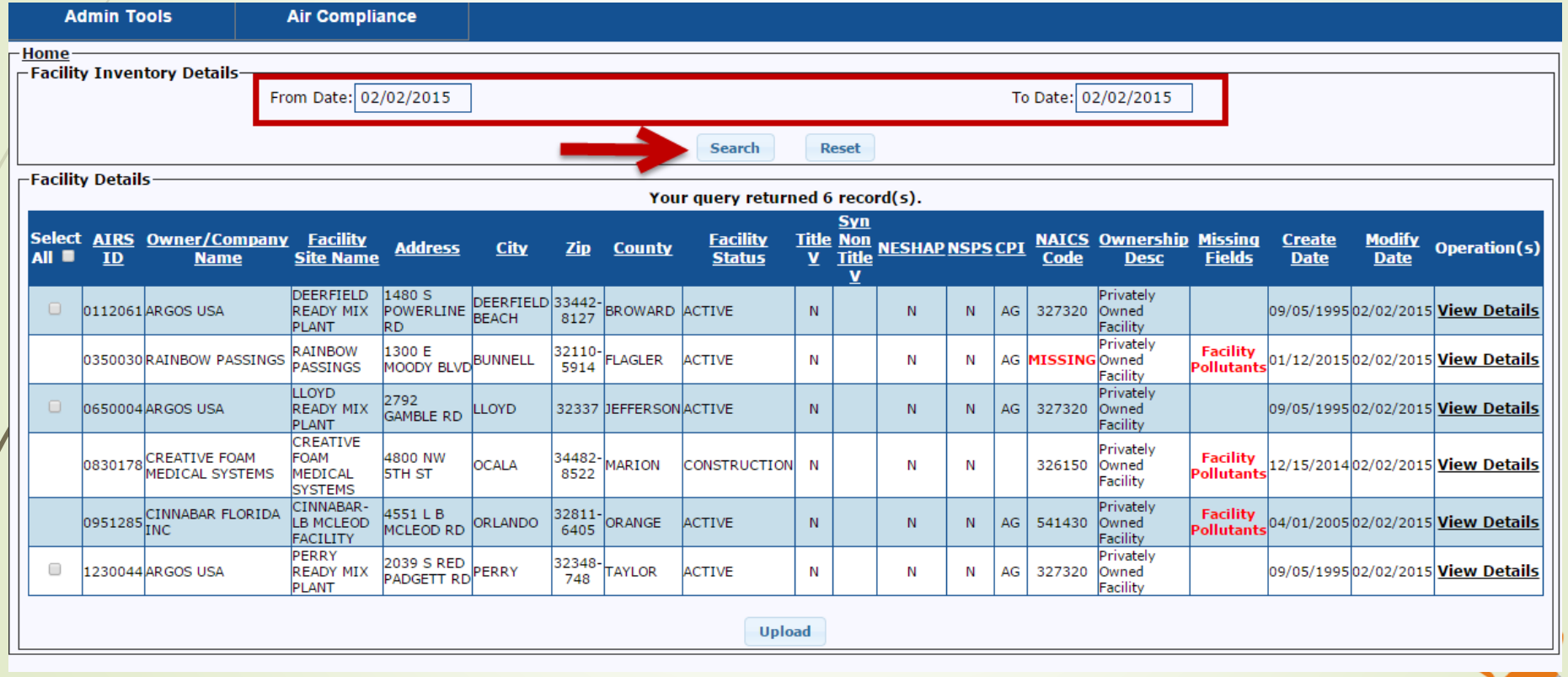
EPA Upload Inventory Data Search Page

- Enter Reporting period to view Inventory Data



KYRA INFOTECH

EPA Upload Inventory Data - Search Results



Admin Tools | Air Compliance

Home

Facility Inventory Details

From Date: 02/02/2015 To Date: 02/02/2015

Search Reset

Facility Details

Your query returned 6 record(s).

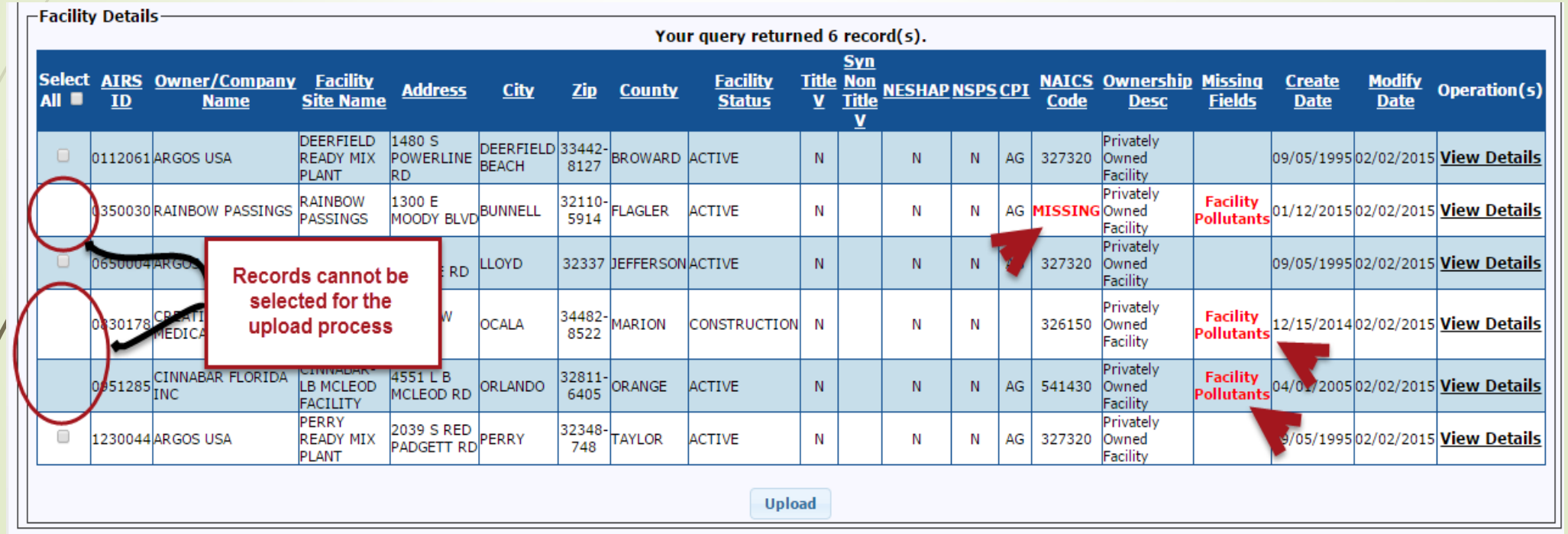
Select All	AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date	Operation(s)
☐	0112061	ARGOS USA	DEERFIELD READY MIX PLANT	1480 S POWERLINE RD	DEERFIELD BEACH	33442-8127	BROWARD	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0350030	RAINBOW PASSINGS	RAINBOW PASSINGS	1300 E MOODY BLVD	BUNNELL	32110-5914	FLAGLER	ACTIVE	N		N	N	AG	MISSING	Privately Owned Facility	Facility Pollutants	01/12/2015	02/02/2015	View Details
☐	0650004	ARGOS USA	LLOYD READY MIX PLANT	2792 GAMBLE RD	LLOYD	32337	JEFFERSON	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0830178	CREATIVE FOAM MEDICAL SYSTEMS	CREATIVE FOAM MEDICAL SYSTEMS	4800 NW 5TH ST	OCALA	34482-8522	MARION	CONSTRUCTION	N		N	N		326150	Privately Owned Facility	Facility Pollutants	12/15/2014	02/02/2015	View Details
	0951285	CINNABAR FLORIDA INC	CINNABAR-LB MCLEOD FACILITY	4551 L B MCLEOD RD	ORLANDO	32811-6405	ORANGE	ACTIVE	N		N	N	AG	541430	Privately Owned Facility	Facility Pollutants	04/01/2005	02/02/2015	View Details
☐	1230044	ARGOS USA	PERRY READY MIX PLANT	2039 S RED PADGETT RD	PERRY	32348-748	TAYLOR	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details

Upload

KYRA INFOTECH

EPA Upload Inventory Data – Missing fields in results

- Records where Missing Fields or Data is indicated cannot be selected for the Upload Process



Facility Details

Your query returned 6 record(s).

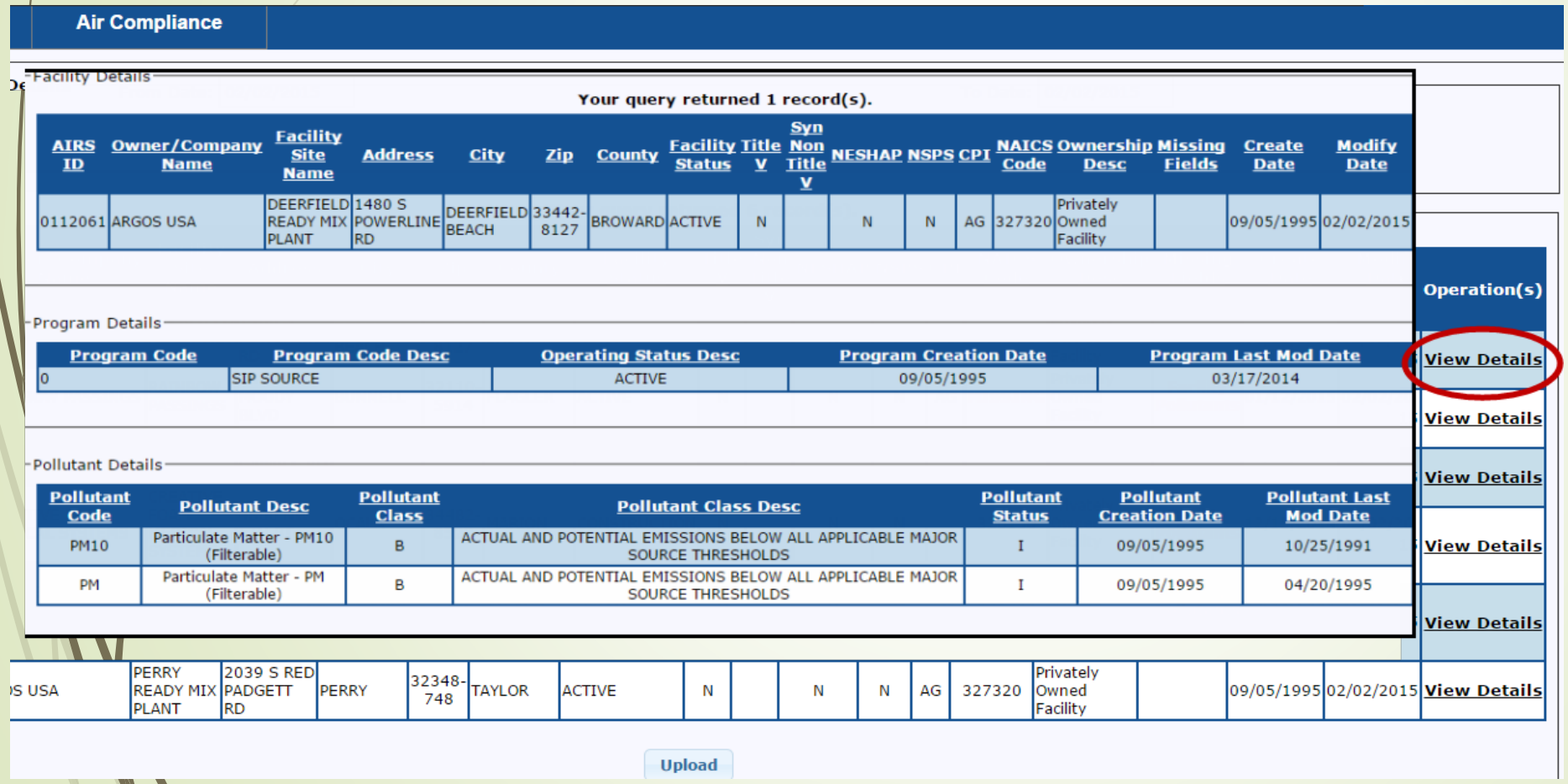
Select All	AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date	Operation(s)
	0112061	ARGOS USA	DEERFIELD READY MIX PLANT	1480 S POWERLINE RD	DEERFIELD BEACH	33442-8127	BROWARD	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0350030	RAINBOW PASSINGS	RAINBOW PASSINGS	1300 E MOODY BLVD	BUNNELL	32110-5914	FLAGLER	ACTIVE	N		N	N	AG	MISSING	Privately Owned Facility	Facility Pollutants	01/12/2015	02/02/2015	View Details
	0650004	ARGOS		RD	LLOYD	32337	JEFFERSON	ACTIVE	N		N	N		327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0830178			W	OCALA	34482-8522	MARION	CONSTRUCTION	N		N	N		326150	Privately Owned Facility	Facility Pollutants	12/15/2014	02/02/2015	View Details
	0951285	CINNABAR FLORIDA INC	LB MCLEOD FACILITY	4551 L B MCLEOD RD	ORLANDO	32811-6405	ORANGE	ACTIVE	N		N	N	AG	541430	Privately Owned Facility	Facility Pollutants	04/01/2005	02/02/2015	View Details
	1230044	ARGOS USA	PERRY READY MIX PLANT	2039 S RED PADGETT RD	PERRY	32348-748	TAYLOR	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details

Upload

Records cannot be selected for the upload process

KYRA INFOTECH

EPA Upload Inventory Data – View more details for a record



Air Compliance

Facility Details

Your query returned 1 record(s).

AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date
0112061	ARGOS USA	DEERFIELD READY MIX PLANT	1480 S POWERLINE RD	DEERFIELD BEACH	33442-8127	BROWARD	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015

Program Details

Program Code	Program Code Desc	Operating Status Desc	Program Creation Date	Program Last Mod Date
0	SIP SOURCE	ACTIVE	09/05/1995	03/17/2014

Pollutant Details

Pollutant Code	Pollutant Desc	Pollutant Class	Pollutant Class Desc	Pollutant Status	Pollutant Creation Date	Pollutant Last Mod Date
PM10	Particulate Matter - PM10 (Filterable)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	I	09/05/1995	10/25/1991
PM	Particulate Matter - PM (Filterable)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	I	09/05/1995	04/20/1995

S USA	PERRY READY MIX PLANT	2039 S RED PADGETT RD	PERRY	32348-748	TAYLOR	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details

Operation(s)

View Details

View Details

View Details

View Details

View Details

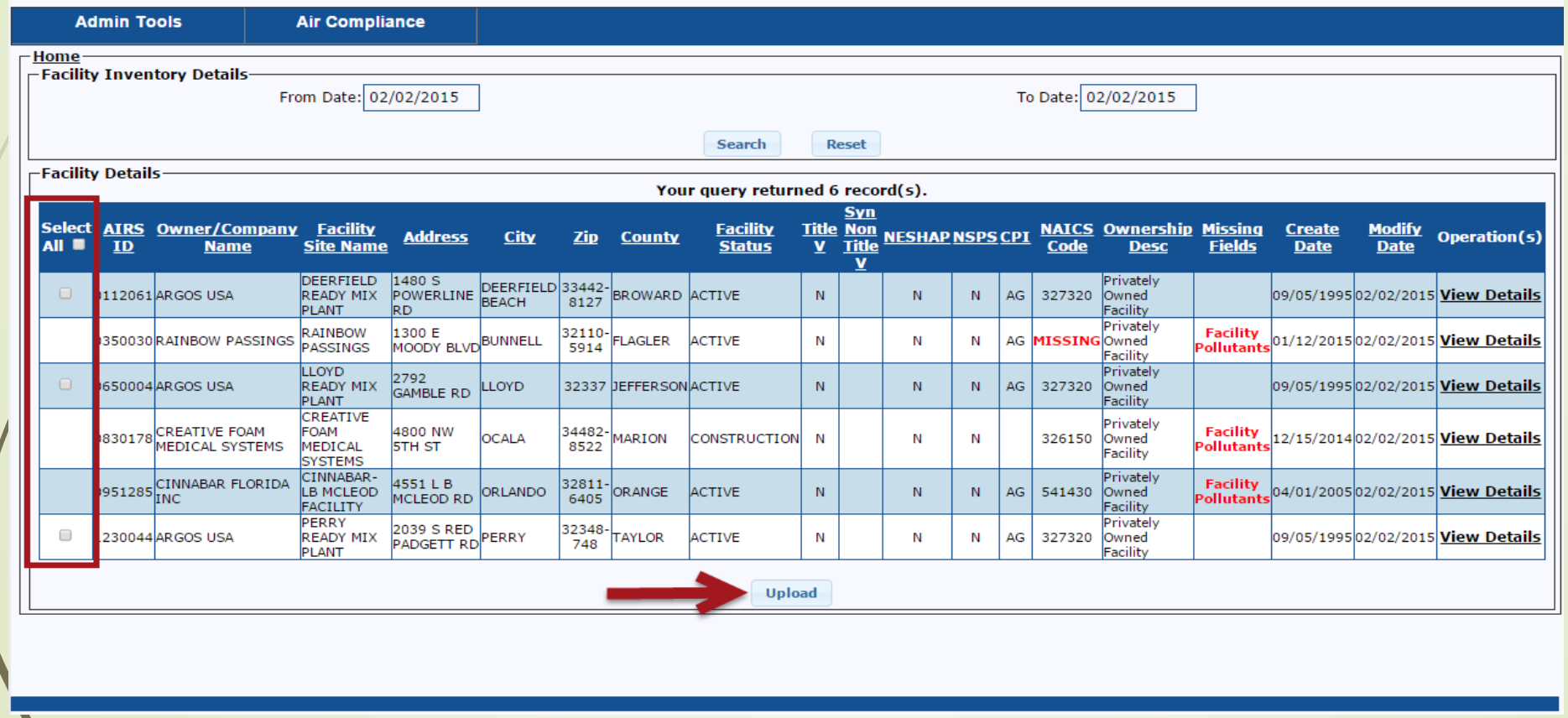
Upload

Click the View Details Link beside the record

KYRA INFOTECH

EPA Upload Inventory Data - Select Records for Upload

- Check boxes to select Records
- Click the Upload button



Admin Tools | Air Compliance

Home

Facility Inventory Details

From Date: 02/02/2015 To Date: 02/02/2015

Search Reset

Facility Details

Your query returned 6 record(s).

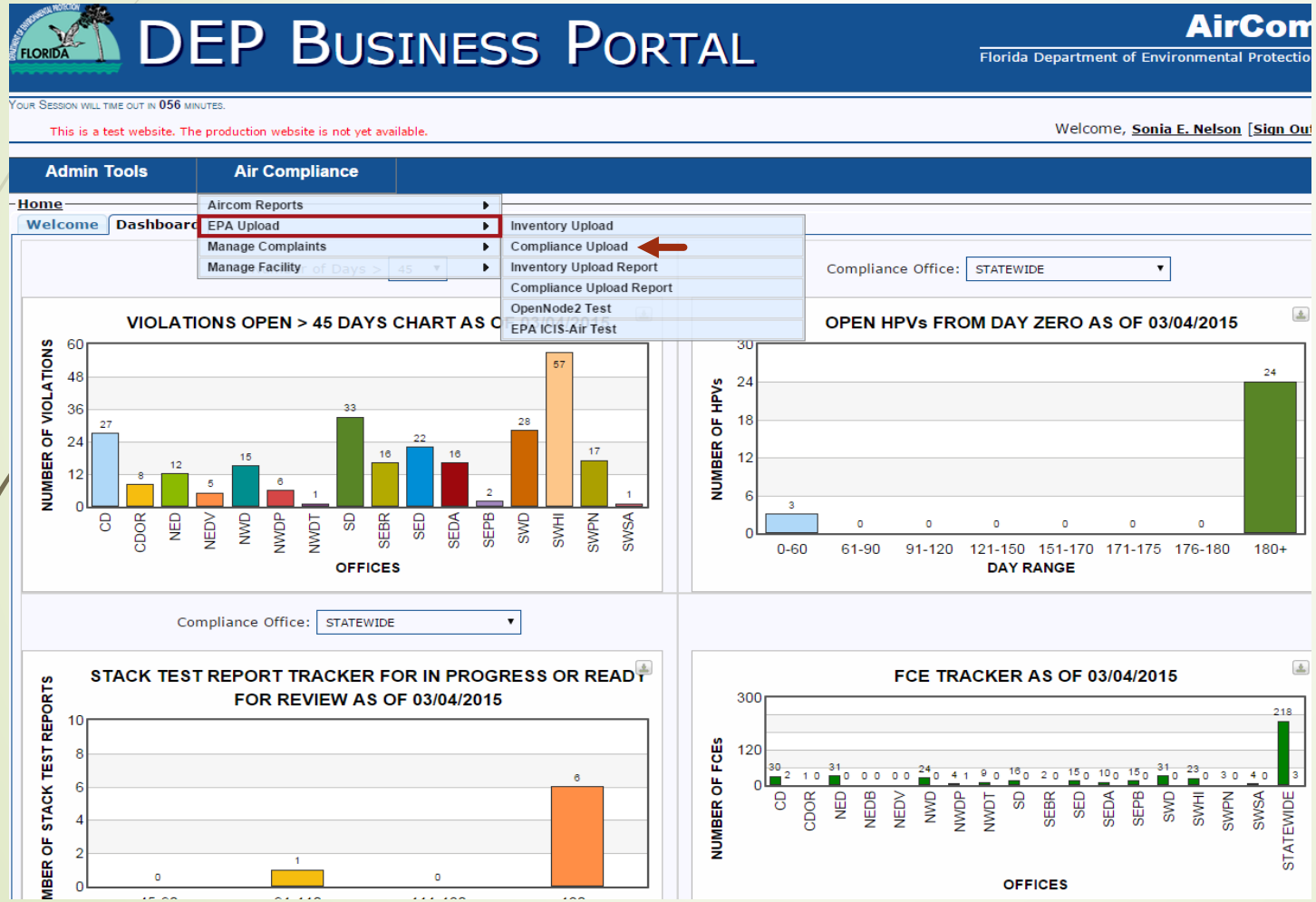
Select All	AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date	Operation(s)
☐	0112061	ARGOS USA	DEERFIELD READY MIX PLANT	1480 S POWERLINE RD	DEERFIELD BEACH	33442-8127	BROWARD	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0350030	RAINBOW PASSINGS	RAINBOW PASSINGS	1300 E MOODY BLVD	BUNNELL	32110-5914	FLAGLER	ACTIVE	N		N	N	AG	MISSING	Privately Owned Facility	Facility Pollutants	01/12/2015	02/02/2015	View Details
☐	0650004	ARGOS USA	LLOYD READY MIX PLANT	2792 GAMBLE RD	LLOYD	32337	JEFFERSON	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details
	0830178	CREATIVE FOAM MEDICAL SYSTEMS	CREATIVE FOAM MEDICAL SYSTEMS	4800 NW 5TH ST	OCALA	34482-8522	MARION	CONSTRUCTION	N		N	N		326150	Privately Owned Facility	Facility Pollutants	12/15/2014	02/02/2015	View Details
	0951285	CINNABAR FLORIDA INC	CINNABAR-LB MCLEOD FACILITY	4551 L B MCLEOD RD	ORLANDO	32811-6405	ORANGE	ACTIVE	N		N	N	AG	541430	Privately Owned Facility	Facility Pollutants	04/01/2005	02/02/2015	View Details
☐	1230044	ARGOS USA	PERRY READY MIX PLANT	2039 S RED PADGETT RD	PERRY	32348-748	TAYLOR	ACTIVE	N		N	N	AG	327320	Privately Owned Facility		09/05/1995	02/02/2015	View Details

Upload

KYRA INFOTECH

EPA Upload Main Menu

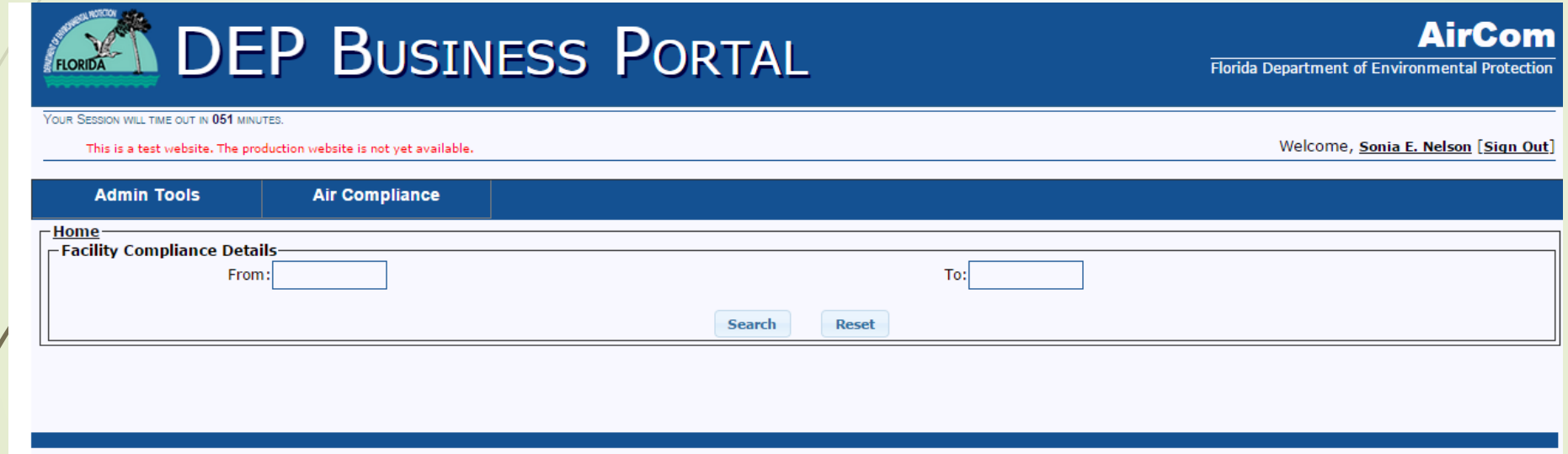
- Select Compliance Upload



KYRA INFOTECH

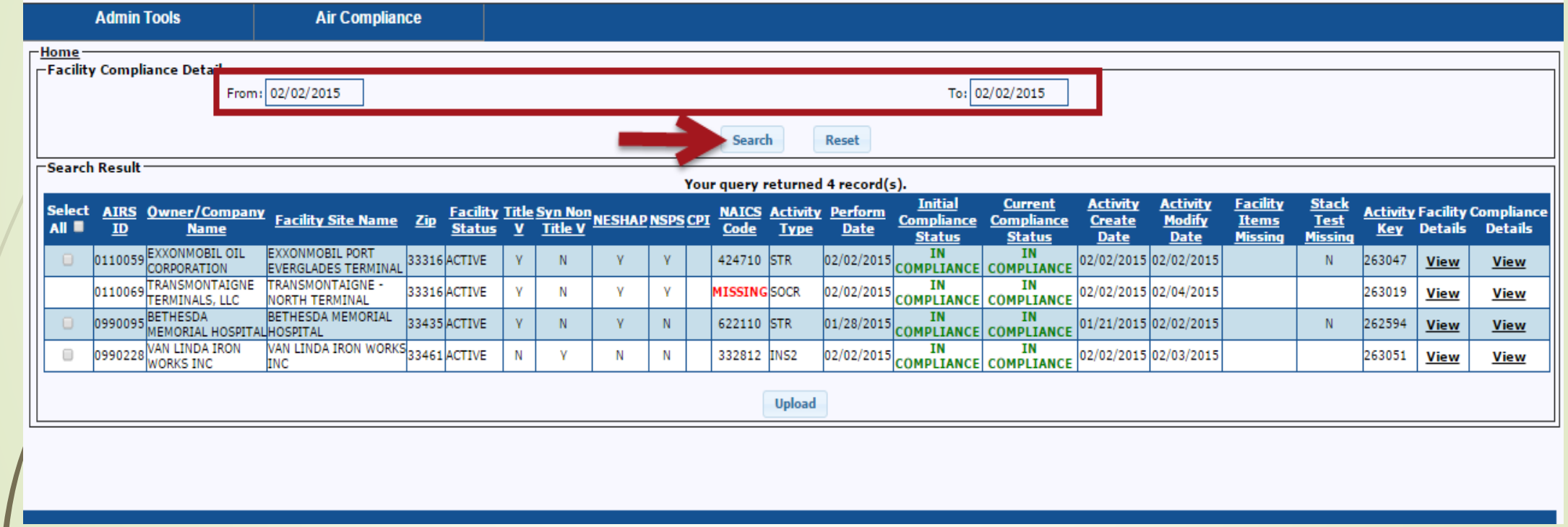
EPA Upload Compliance Data – Search Page

- Enter Reporting period to view Compliance Data



KYRA INFOTECH

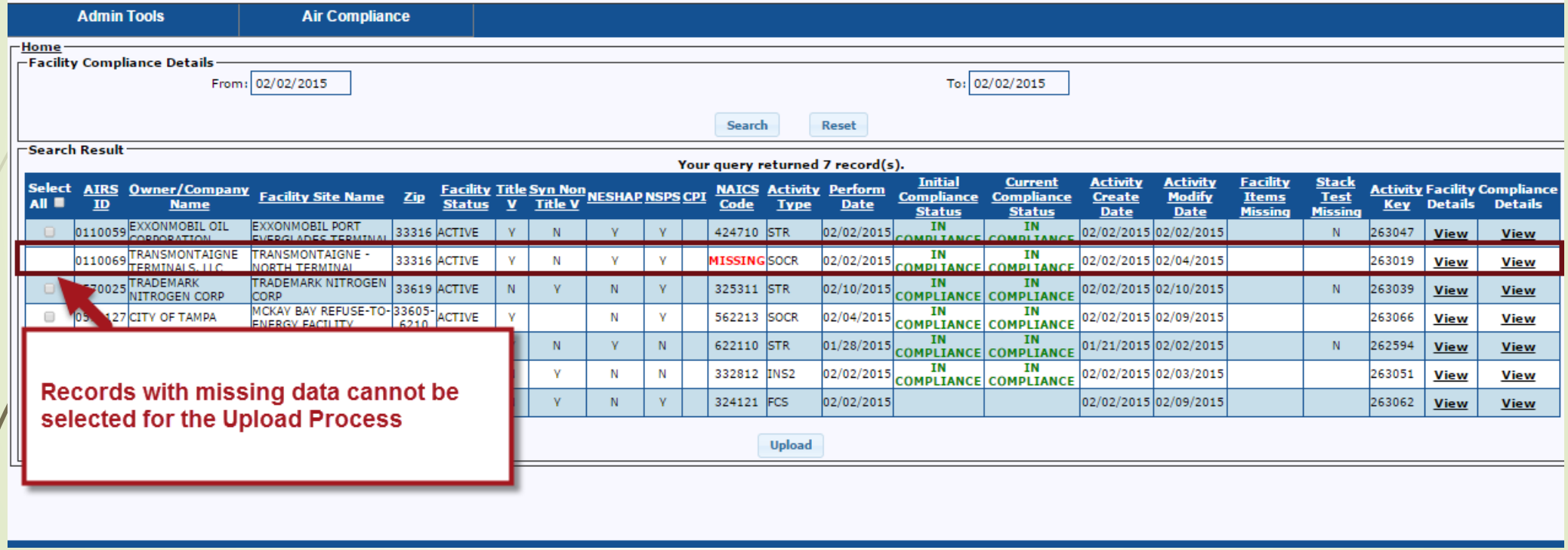
EPA Upload Inventory Data - Search Results



Select All	AIRS ID	Owner/Company Name	Facility Site Name	Zip	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Activity Type	Perform Date	Initial Compliance Status	Current Compliance Status	Activity Create Date	Activity Modify Date	Facility Items Missing	Stack Test Missing	Activity Key	Facility Details	Compliance Details
	0110059	EXXONMOBIL OIL CORPORATION	EXXONMOBIL PORT EVERGLADES TERMINAL	33316	ACTIVE	Y	N	Y	Y		424710	STR	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/02/2015		N	263047	View	View
	0110069	TRANSMONTAIGNE TERMINALS, LLC	TRANSMONTAIGNE - NORTH TERMINAL	33316	ACTIVE	Y	N	Y	Y		MISSING	SOCR	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/04/2015			263019	View	View
	0990095	BETHESDA MEMORIAL HOSPITAL	BETHESDA MEMORIAL HOSPITAL	33435	ACTIVE	Y	N	Y	N		622110	STR	01/28/2015	IN COMPLIANCE	IN COMPLIANCE	01/21/2015	02/02/2015		N	262594	View	View
	0990228	VAN LINDA IRON WORKS INC	VAN LINDA IRON WORKS INC	33461	ACTIVE	N	Y	N	N		332812	INS2	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/03/2015			263051	View	View

KYRA INFOTECH

EPA Upload Inventory Data – Missing Data



Select All	AIRS ID	Owner/Company Name	Facility Site Name	Zip	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Activity Type	Perform Date	Initial Compliance Status	Current Compliance Status	Activity Create Date	Activity Modify Date	Facility Items Missing	Stack Test Missing	Activity Key	Facility Details	Compliance Details
	0110059	EXXONMOBIL OIL CORPORATION	EXXONMOBIL PORT EVERGLADES TERMINAL	33316	ACTIVE	Y	N	Y	Y		424710	STR	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/02/2015		N	263047	View	View
	0110069	TRANSMONTAIGNE TERMINALS, LLC	TRANSMONTAIGNE - NORTH TERMINAL	33316	ACTIVE	Y	N	Y	Y		MISSING	SOCR	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/04/2015			263019	View	View
	[illegible]70025	TRADEMARK NITROGEN CORP	TRADEMARK NITROGEN CORP	33619	ACTIVE	N	Y	N	Y		325311	STR	02/10/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/10/2015		N	263039	View	View
	05[illegible]127	CITY OF TAMPA	MCKAY BAY REFUSE-TO-ENERGY FACILITY	33605-6210	ACTIVE	Y		N	Y		562213	SOCR	02/04/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/09/2015			263066	View	View
							N	Y	N		622110	STR	01/28/2015	IN COMPLIANCE	IN COMPLIANCE	01/21/2015	02/02/2015		N	262594	View	View
							Y	N	N		332812	INS2	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	02/02/2015	02/03/2015			263051	View	View
							Y	N	Y		324121	FCS	02/02/2015			02/02/2015	02/09/2015			263062	View	View

KYRA INFOTECH

EPA Upload Compliance Data – View Facility details for a record

Facility Details

Your query returned 1 record(s).

AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date
0110069	TRANSMONTAIGNE TERMINALS, LLC	TRANSMONTAIGNE - NORTH TERMINAL	PT EVERGLADES/2401 EISENHOWER	FORT LAUDERDALE	33316	BROWARD	ACTIVE	Y	N	Y	Y		MISSING	Privately Owned Facility		09/05/1995	05/01/2014

Program Details

Program Code	Program Code Desc	Operating Status Desc	Program Creation Date	Program Last Mod Date
0	SIP SOURCE	ACTIVE	09/05/1995	05/01/2014
M	MACT (SECTION 63 NESHAPS)	ACTIVE	09/05/1995	05/01/2014
V	TITLE V PERMITS	ACTIVE	09/05/1995	05/01/2014
9	NSPS	ACTIVE	09/05/1995	05/01/2014

y	Facility Details	Compliance Details
	View	View
	View	View
	View	View
	View	View
	View	View
	View	View
	View	View

Subpart Details

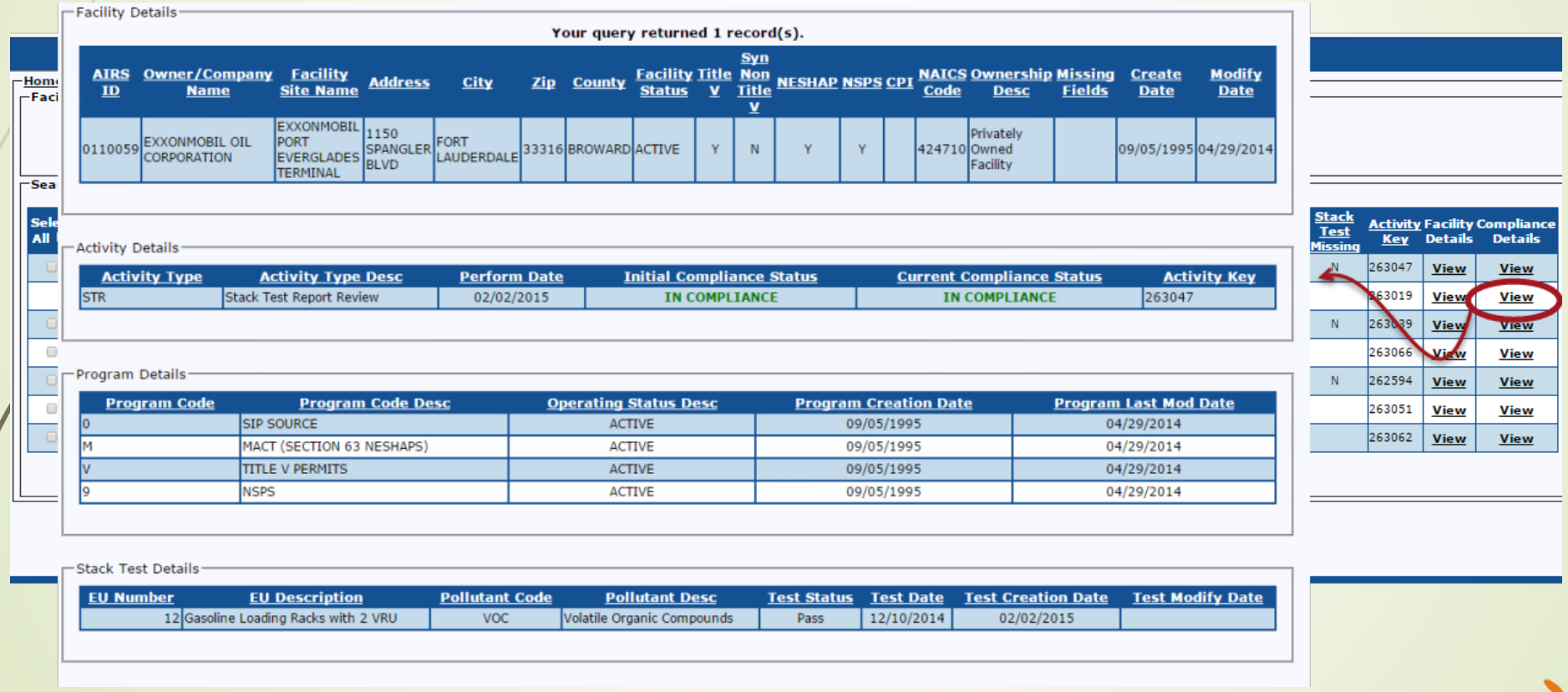
Program Code	Program Code Desc	Subpart Code	Subpart Status	Subpart Create Date	Subpart Modify Date
9	NSPS	Dc	A	11/23/2009	11/23/2009
M	MACT (SECTION 63 NESHAPS)	R	A	05/24/2002	05/24/2002
M	MACT (SECTION 63 NESHAPS)	Y	A	11/23/2009	11/23/2009
M	MACT (SECTION 63 NESHAPS)	ZZZZ	A	12/19/2013	12/19/2013

Pollutant Details

Pollutant Code	Pollutant Desc	Pollutant Class	Pollutant Class Desc	Pollutant Status	Pollutant Creation Date	Pollutant Last Mod Date
H186	Xylenes (isomers and mixtures)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
NOX	Nitrogen Oxides	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
PM10	Particulate Matter - PM10 (Filterable)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
PM	Particulate Matter - PM (Filterable)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
H085	Ethyl benzene	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
H017	Benzene (including benzene from gasoline)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
H104	Hexane	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
H106	Hydrogen chloride (Hydrochloric acid)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	01/29/2013
H169	Toluene	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
H181	2,2,4-Trimethylpentane	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	I	09/05/1995	01/29/2013
VOC	Volatile Organic Compounds	A	ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS.	A	09/05/1995	09/12/2014
H187	o-Xylenes	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	05/26/2004	09/12/2014
HAPS	Total Hazardous Air Pollutants	SM	POTENTIAL EMISSION BELOW MAJOR SOURCE THRESHOLD IF AND ONLY IF SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE REG/LIMIT.	A	09/05/1995	09/12/2014
PB	Lead - Total (elemental lead and lead compounds)	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
SO2	Sulfur Dioxide	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014
CO	Carbon Monoxide	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS	A	09/05/1995	09/12/2014

KYRA INFOTECH

EPA Upload Compliance Data – View Compliance details for a record



Facility Details

Your query returned 1 record(s).

AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Missing Fields	Create Date	Modify Date
0110059	EXXONMOBIL OIL CORPORATION	EXXONMOBIL PORT EVERGLADES TERMINAL	1150 SPANGLER BLVD	FORT LAUDERDALE	33316	BROWARD	ACTIVE	Y	N	Y	Y		424710	Privately Owned Facility		09/05/1995	04/29/2014

Activity Details

Activity Type	Activity Type Desc	Perform Date	Initial Compliance Status	Current Compliance Status	Activity Key
STR	Stack Test Report Review	02/02/2015	IN COMPLIANCE	IN COMPLIANCE	263047

Program Details

Program Code	Program Code Desc	Operating Status Desc	Program Creation Date	Program Last Mod Date
0	SIP SOURCE	ACTIVE	09/05/1995	04/29/2014
M	MACT (SECTION 63 NESHAPS)	ACTIVE	09/05/1995	04/29/2014
V	TITLE V PERMITS	ACTIVE	09/05/1995	04/29/2014
9	NSPS	ACTIVE	09/05/1995	04/29/2014

Stack Test Details

EU Number	EU Description	Pollutant Code	Pollutant Desc	Test Status	Test Date	Test Creation Date	Test Modify Date
12	Gasoline Loading Racks with 2 VRU	VOC	Volatile Organic Compounds	Pass	12/10/2014	02/02/2015	

Stack Test Missing	Activity Key	Facility Details	Compliance Details
N	263047	View	View
	263019	View	View
N	263039	View	View
	263066	View	View
N	262594	View	View
	263051	View	View
	263062	View	View

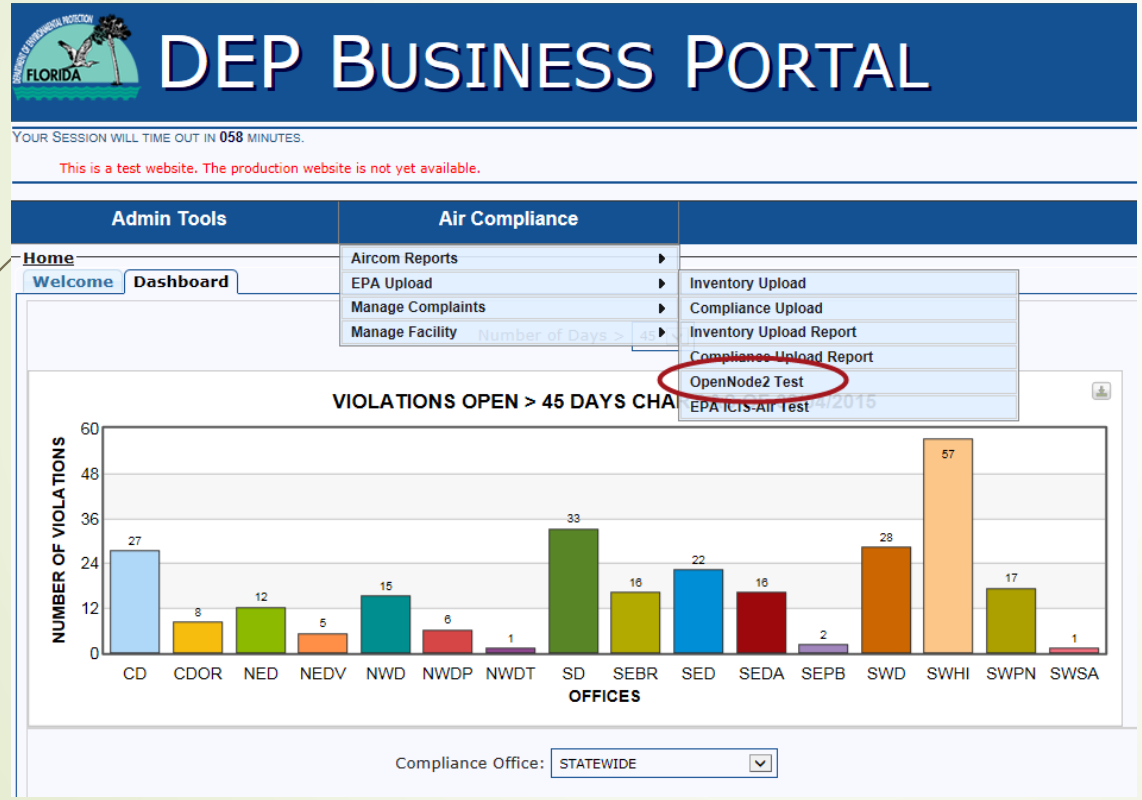
KYRA INFOTECH

EPA Upload Email Notifications

- Events Triggering Email Notifications
- Events occurring after an EPA Upload submission in AirCom will trigger email notifications from AirCom to the EPA Upload Managers groups, with transaction submission status details.
- Events triggering notifications and the order in which they will be sent:
  - **Transaction is submitted to AirCom Staging** – AirCom attempts to load the selected records to the AirCom staging tables. Notification is sent indicating if the load process was a success or failure.
  - **Transaction is submitted to DEP ICIS-Air Staging** – if records are successfully loaded to AirCom staging in the first event, record codes are mapped to EPA codes and uploaded to DEP ICIS-Air Staging. EPA Managers are notified when the process completes successful or if the process fails.
  - **ICIS-Air Change Detection** – if DEP ICIS-Air submission event is successful, this will begin the Change Detection process. This process can take up to two (2) hours to complete. An email notification will be sent when the process is completed indicating success or failure. A Successful completion notification includes the link to OpenNode2.
- **DO NOT PROCEED** to OpenNode2 until ICIS-Air Change Detection is successful

KYRA INFOTECH

EPA Upload Access to OpenNode2



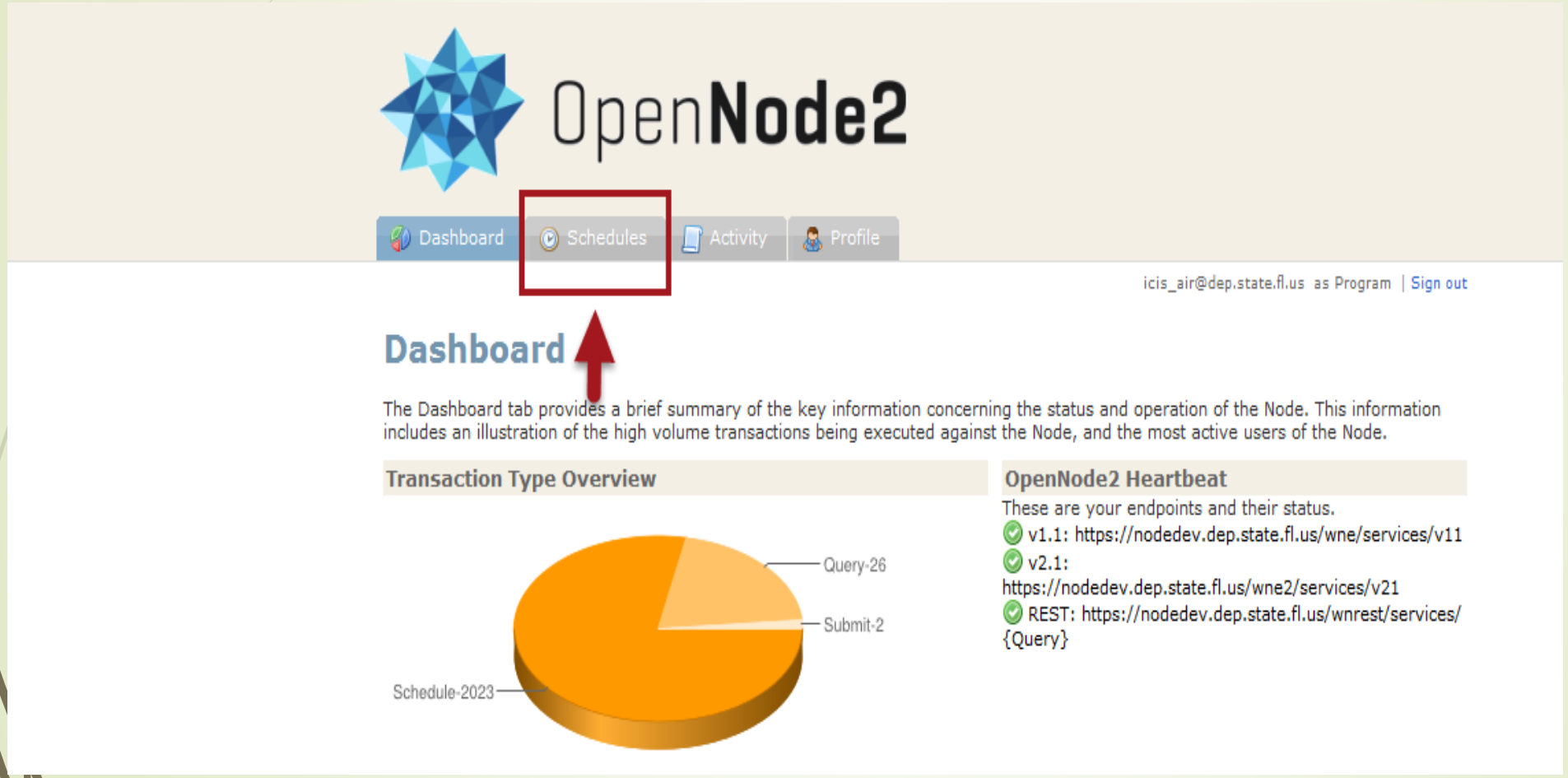
KYRA INFOTECH

EPA Upload OpenNode2 Login Page

Account Name:
ICIS_Air@dep.state.fl.us

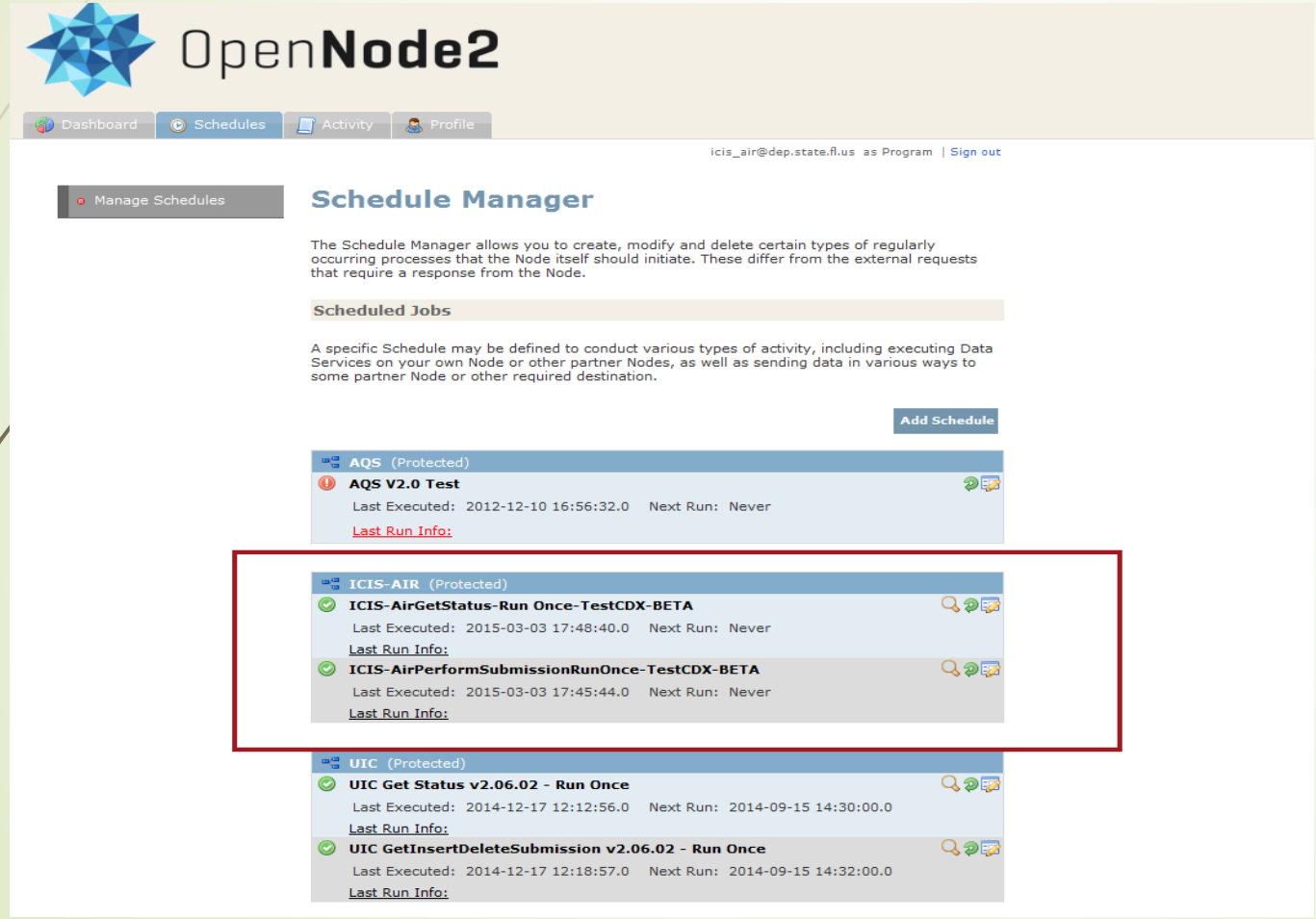
KYRA INFOTECH

EPA Upload OpenNode2 Schedules Tab



KYRA INFOTECH

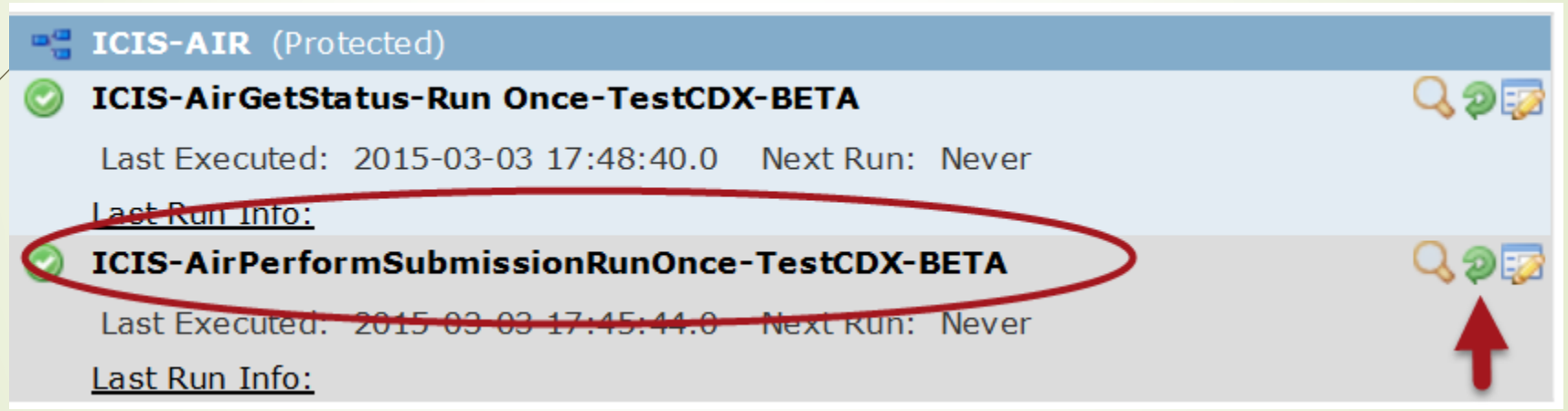
EPA Upload OpenNode2 Schedules – ICIS Air Section



KYRA INFOTECH

EPA Upload OpenNode2 Schedules – ICIS Air Section

Execute ICIS-Air perform submission



Performs Submission to ICIS-Air BETA – ICIS-Air BETA will notify you by email when to continue to next step.

KYRA INFOTECH

EPA Upload OpenNode2 Schedules – ICIS Air Section

KYRA INFOTECH

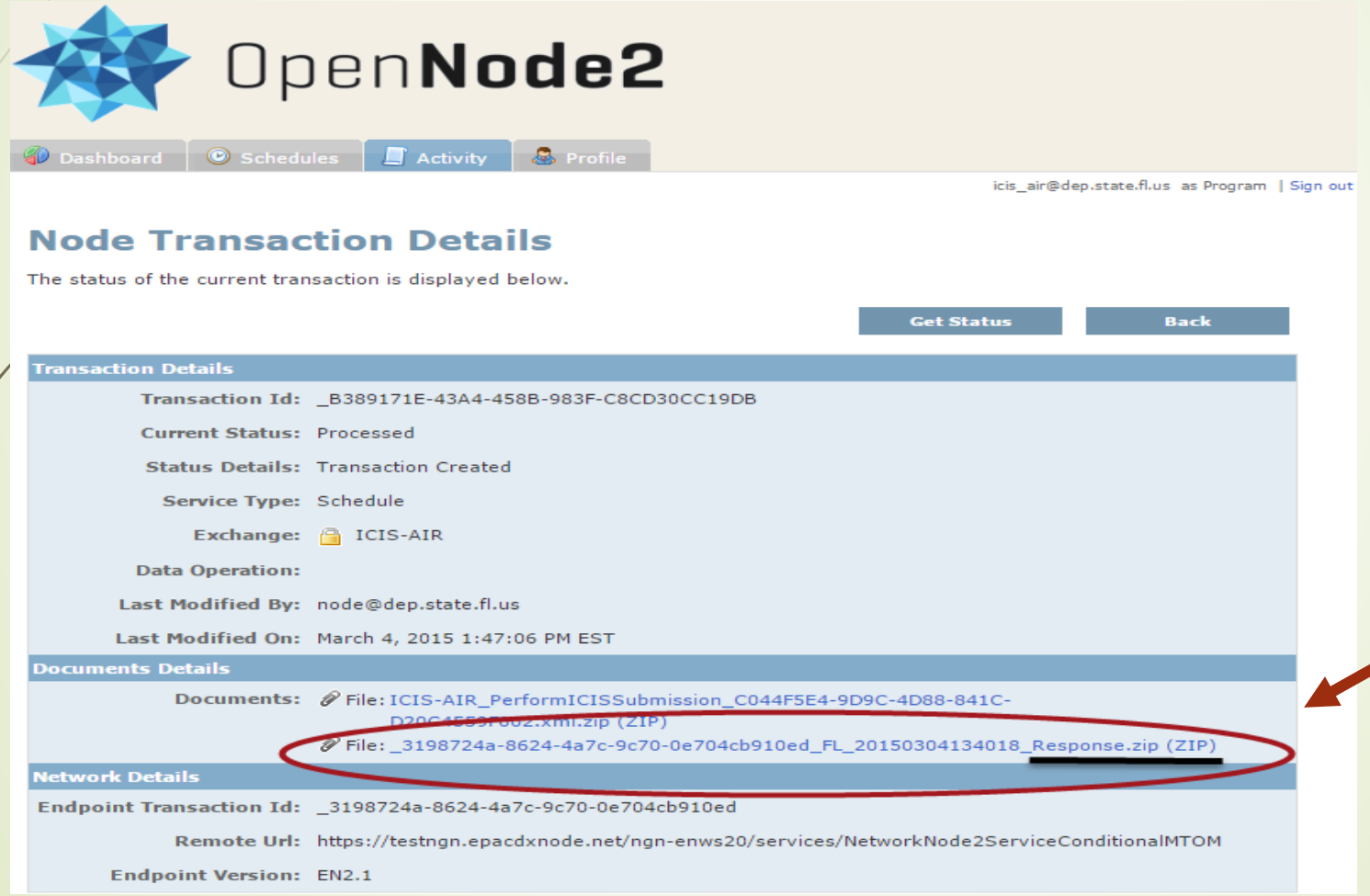
EPA Upload OpenNode2 Schedules – ICIS Air Section

Execute GetStatus – Only when notified of submission acceptance

Opens the Activity Tab in OpenNode2

KYRA INFOTECH

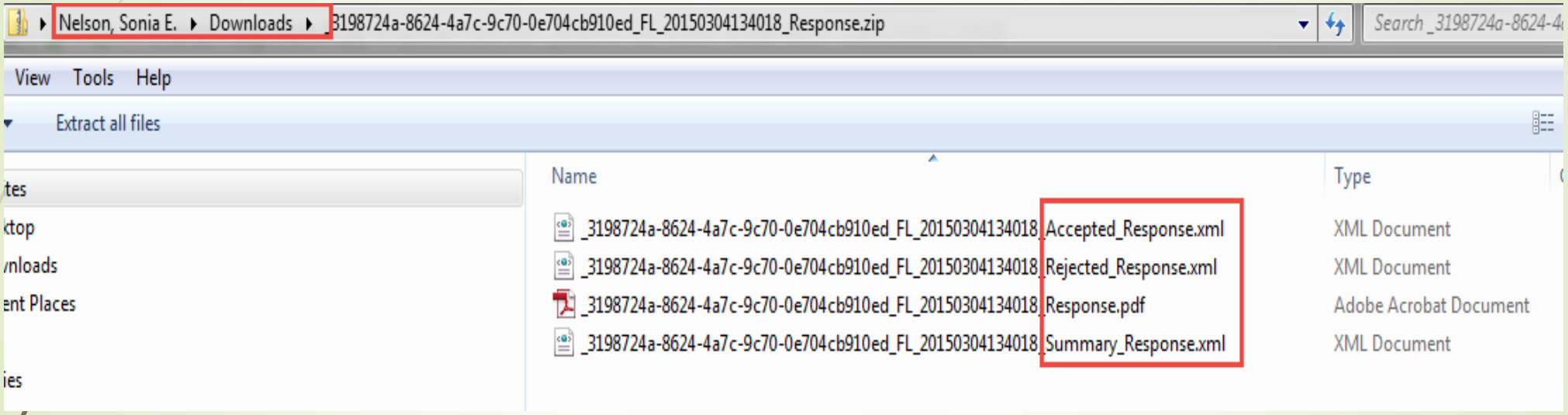
EPA Upload OpenNode2 Activities Tab - EPA Response File



From the Document Details Section, Select the Response.zip file

KYRA INFOTECH

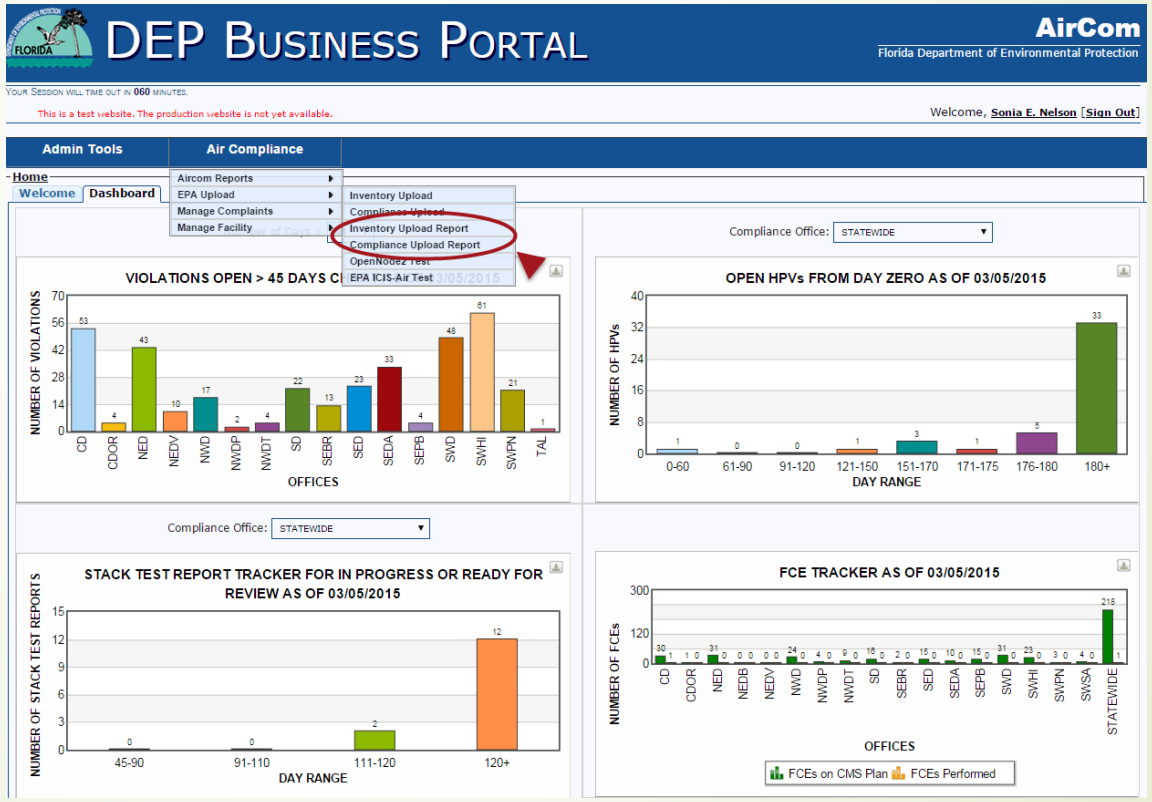
EPA Upload OpenNode2 Download Response is Automatic



Files are automatically downloaded to user's download folder.

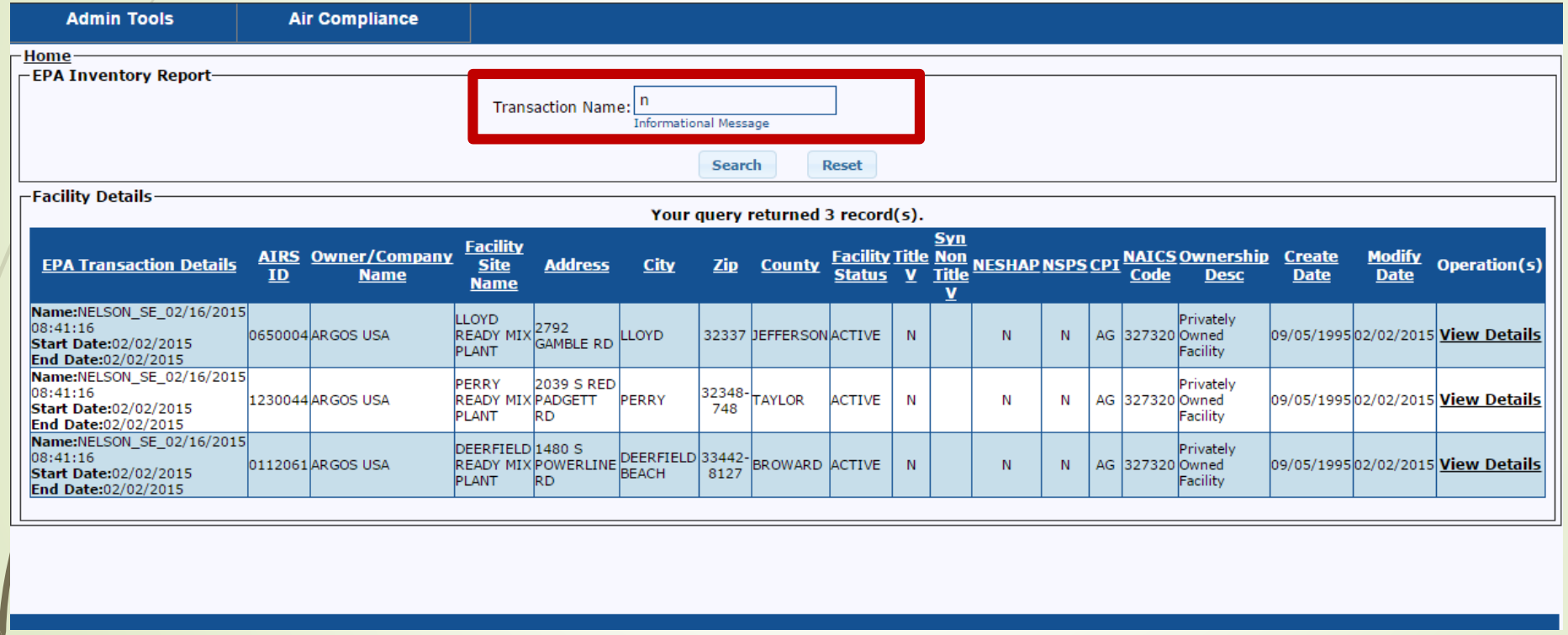
KYRA INFOTECH

EPA Upload Inventory Data Report



KYRA INFOTECH

EPA Upload Inventory Data Search/Results

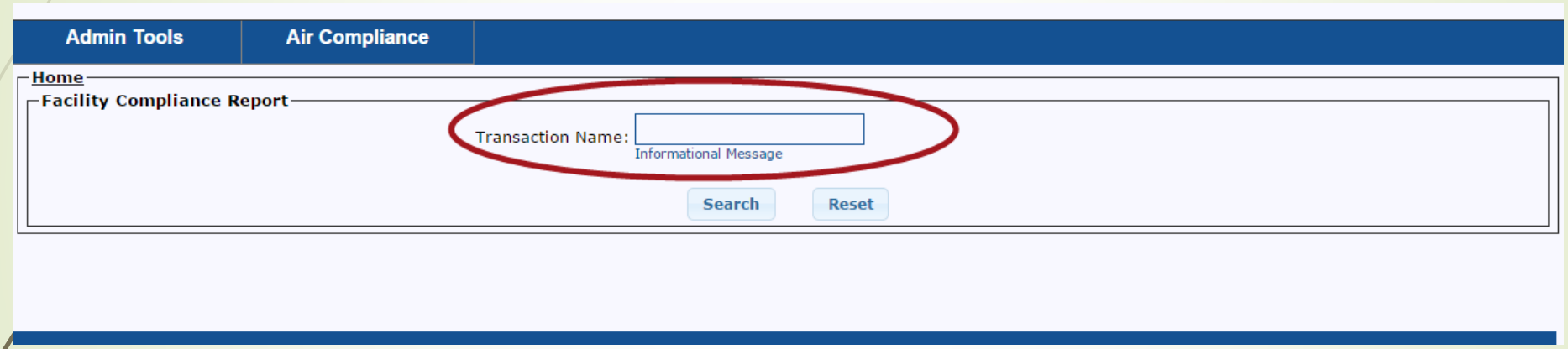


EPA Transaction Details	AIRS ID	Owner/Company Name	Facility Site Name	Address	City	Zip	County	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Ownership Desc	Create Date	Modify Date	Operation(s)
Name:NELSON_SE_02/16/2015 08:41:16 **Start Date:**02/02/2015 **End Date:**02/02/2015	0650004	ARGOS USA	LLOYD READY MIX PLANT	2792 GAMBLE RD	LLOYD	32337	JEFFERSON	ACTIVE	N		N	N	AG	327320	Privately Owned Facility	09/05/1995	02/02/2015	View Details
Name:NELSON_SE_02/16/2015 08:41:16 **Start Date:**02/02/2015 **End Date:**02/02/2015	1230044	ARGOS USA	PERRY READY MIX PLANT	2039 S RED PADGETT RD	PERRY	32348-748	TAYLOR	ACTIVE	N		N	N	AG	327320	Privately Owned Facility	09/05/1995	02/02/2015	View Details
Name:NELSON_SE_02/16/2015 08:41:16 **Start Date:**02/02/2015 **End Date:**02/02/2015	0112061	ARGOS USA	DEERFIELD READY MIX PLANT	1480 S POWERLINE RD	DEERFIELD BEACH	33442-8127	BROWARD	ACTIVE	N		N	N	AG	327320	Privately Owned Facility	09/05/1995	02/02/2015	View Details

Transaction Name format: **lastname_first_initial_mm/dd/yyyy_hh:mm:ss**

KYRA INFOTECH

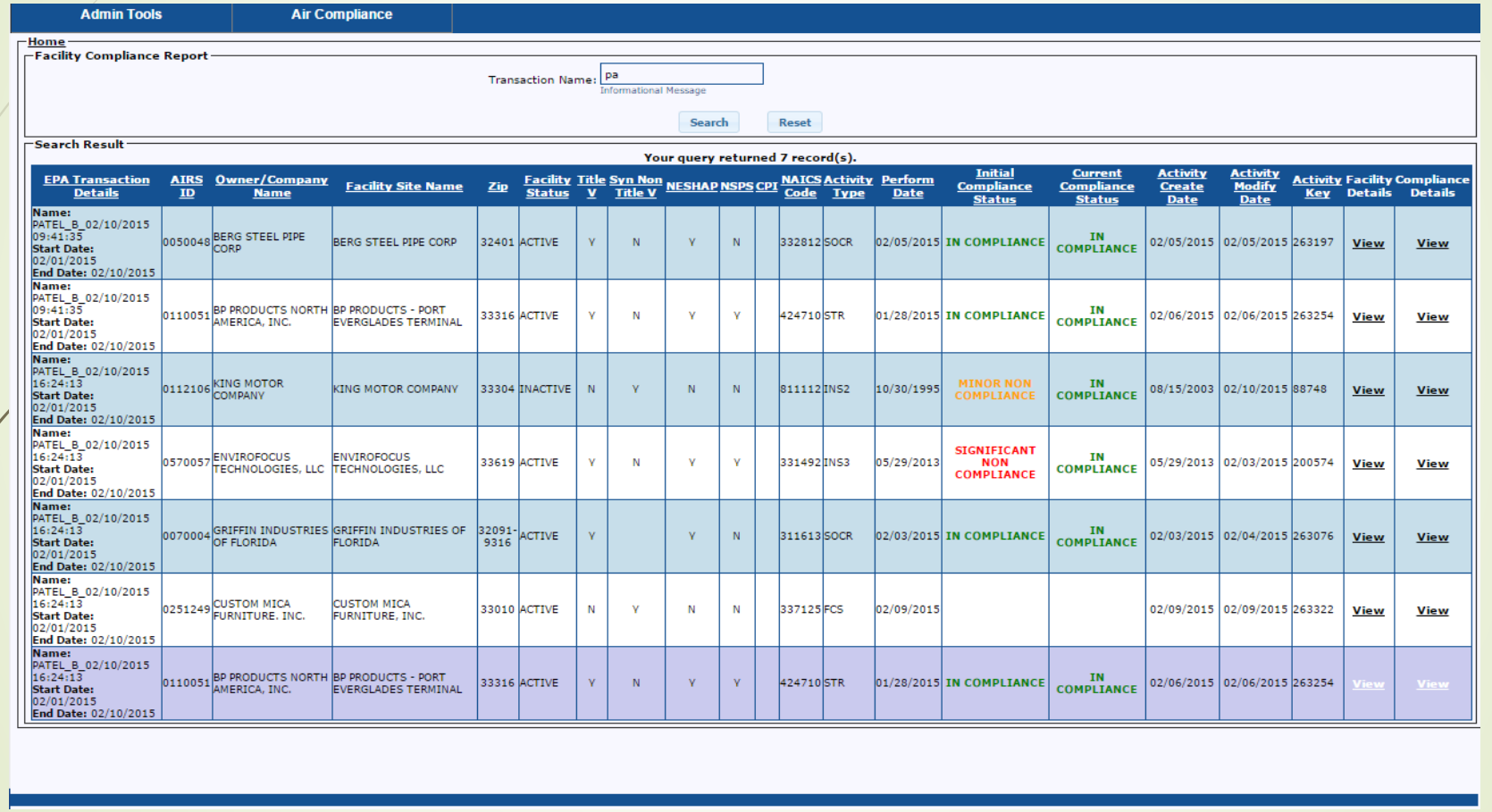
EPA Upload Compliance Report – Transaction Name



Type a partial name, or just click Search to return all available reports.

KYRA INFOTECH

EPA Upload Compliance Report – Results



Admin Tools | Air Compliance

Home

Facility Compliance Report

Transaction Name: pa

Informational Message

Search | Reset

Search Result

Your query returned 7 record(s).

EPA Transaction Details	AIRS ID	Owner/Company Name	Facility Site Name	Zip	Facility Status	Title V	Syn Non Title V	NESHAP	NSPS	CPI	NAICS Code	Activity Type	Perform Date	Initial Compliance Status	Current Compliance Status	Activity Create Date	Activity Modify Date	Activity Key	Facility Details	Compliance Details
Name: PATEL_B_02/10/2015 09:41:35 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0050048	BERG STEEL PIPE CORP	BERG STEEL PIPE CORP	32401	ACTIVE	Y	N	Y	N		332812	SOCR	02/05/2015	IN COMPLIANCE	IN COMPLIANCE	02/05/2015	02/05/2015	263197	View	View
Name: PATEL_B_02/10/2015 09:41:35 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0110051	BP PRODUCTS NORTH AMERICA, INC.	BP PRODUCTS - PORT EVERGLADES TERMINAL	33316	ACTIVE	Y	N	Y	Y		424710	STR	01/28/2015	IN COMPLIANCE	IN COMPLIANCE	02/06/2015	02/06/2015	263254	View	View
Name: PATEL_B_02/10/2015 16:24:13 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0112106	KING MOTOR COMPANY	KING MOTOR COMPANY	33304	INACTIVE	N	Y	N	N		811112	INS2	10/30/1995	MINOR NON COMPLIANCE	IN COMPLIANCE	08/15/2003	02/10/2015	88748	View	View
Name: PATEL_B_02/10/2015 16:24:13 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0570057	ENVIROFOCUS TECHNOLOGIES, LLC	ENVIROFOCUS TECHNOLOGIES, LLC	33619	ACTIVE	Y	N	Y	Y		331492	INS3	05/29/2013	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	05/29/2013	02/03/2015	200574	View	View
Name: PATEL_B_02/10/2015 16:24:13 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0070004	GRIFFIN INDUSTRIES OF FLORIDA	GRIFFIN INDUSTRIES OF FLORIDA	32091-9316	ACTIVE	Y		Y	N		311613	SOCR	02/03/2015	IN COMPLIANCE	IN COMPLIANCE	02/03/2015	02/04/2015	263076	View	View
Name: PATEL_B_02/10/2015 16:24:13 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0251249	CUSTOM MICA FURNITURE. INC.	CUSTOM MICA FURNITURE, INC.	33010	ACTIVE	N	Y	N	N		337125	FCS	02/09/2015			02/09/2015	02/09/2015	263322	View	View
Name: PATEL_B_02/10/2015 16:24:13 **Start Date:** 02/01/2015 **End Date:** 02/10/2015	0110051	BP PRODUCTS NORTH AMERICA, INC.	BP PRODUCTS - PORT EVERGLADES TERMINAL	33316	ACTIVE	Y	N	Y	Y		424710	STR	01/28/2015	IN COMPLIANCE	IN COMPLIANCE	02/06/2015	02/06/2015	263254	View	View

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Questions?

KYRA INFOTECH

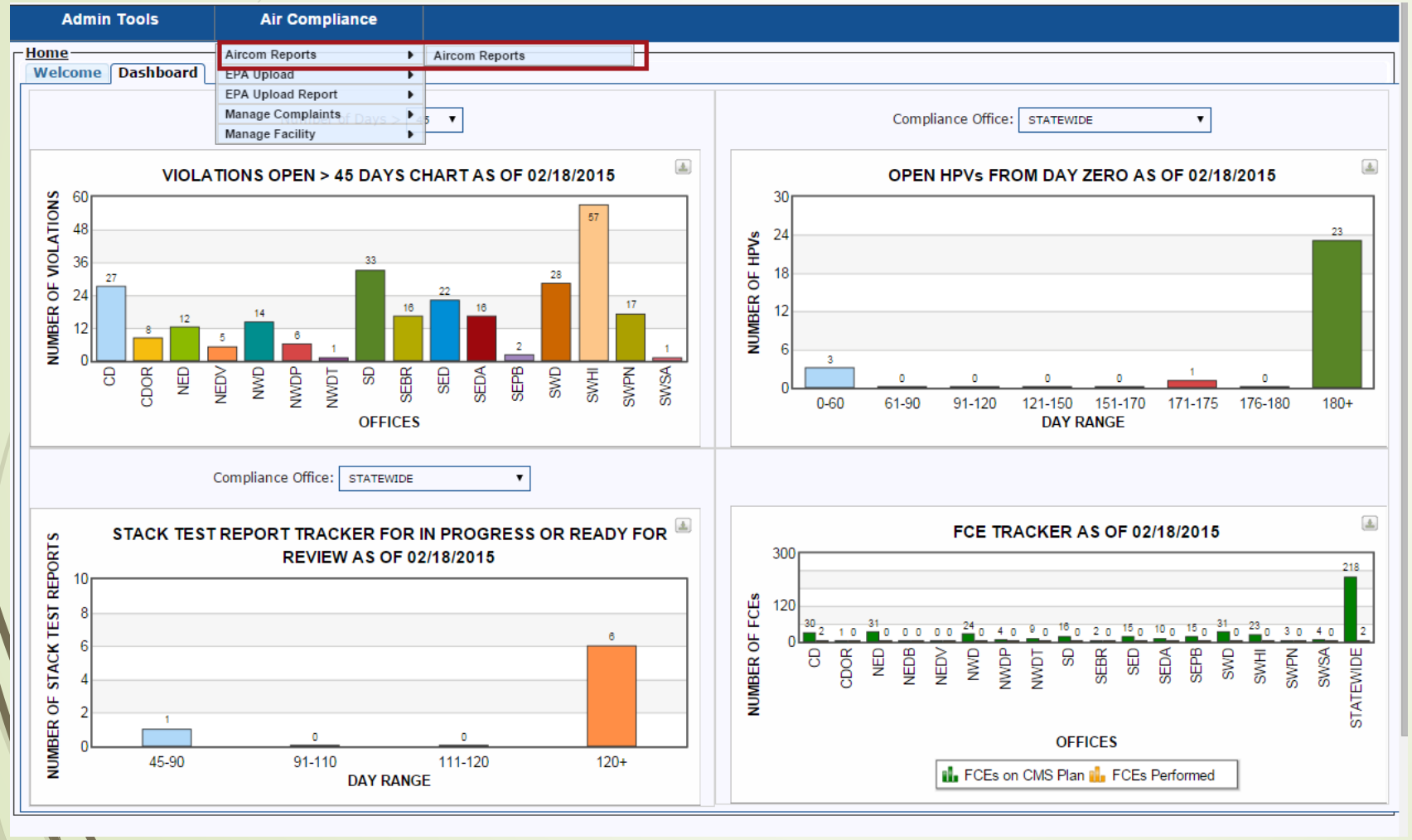
AIRCOM
End User Training

AirCom Reports: Compliance Reports

Presented by: DARM

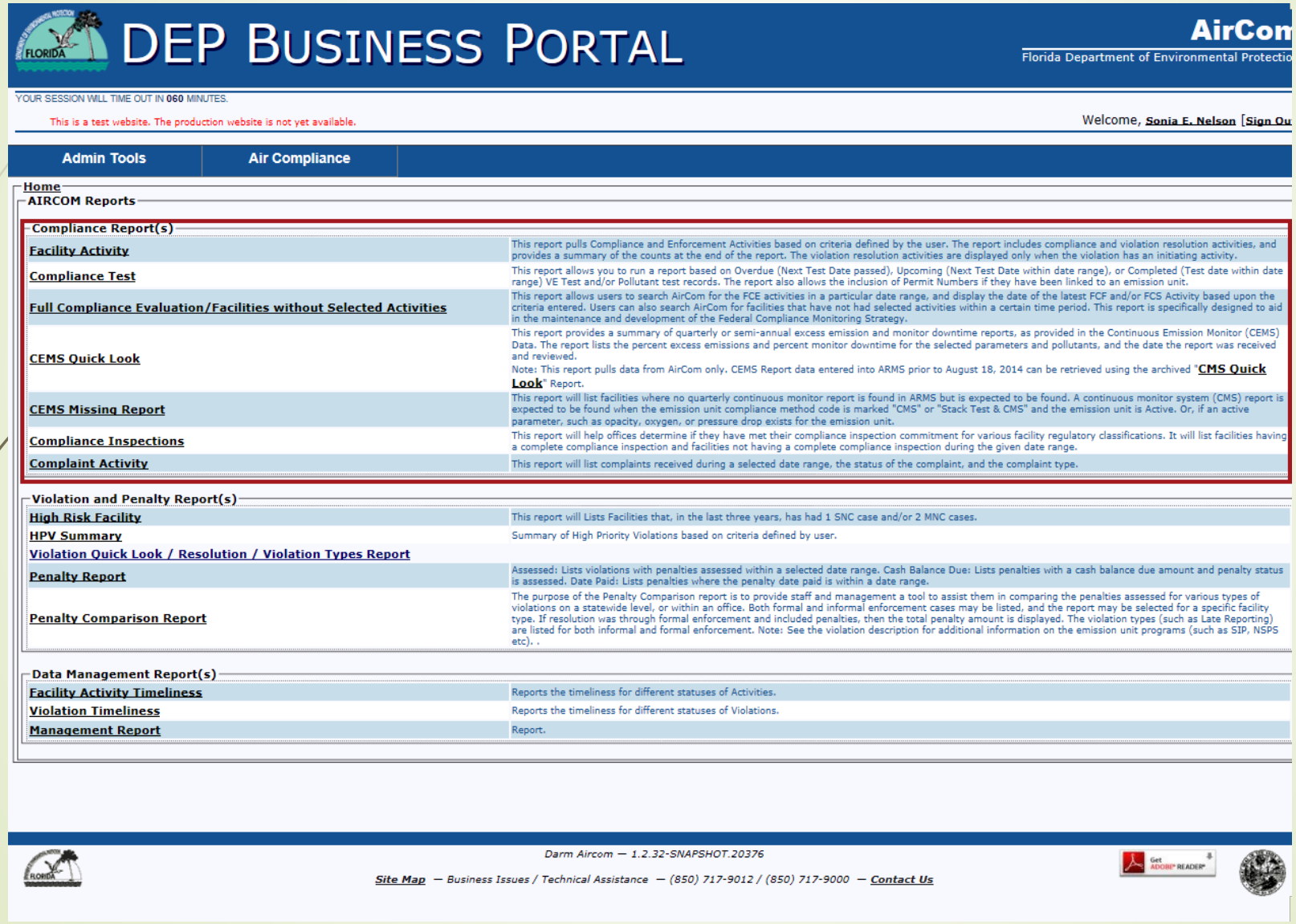
KYRA INFOTECH

AirCom Reports Menu



KYRA INFOTECH

AirCom Reports – Compliance Reports



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AirCom Reports

- Compliance Reports
  - Facility Activity
  - Compliance Test
  - Full Compliance Evaluation/ Facilities without Selected Activities
  - CEMS Quick Look
  - CEMS Missing
  - Compliance Inspections
  - Complaint Activity

KYRA INFOTECH

Compliance Reports

Facility Activity Report

KYRA INFOTECH

Facility Activity Report Description

- Displays Compliance Activities by Activity Type:
  - Inspections (INSP)
    - CI, INS1, INS2, INS3, INS4, FUI
  - Annual Operating Report (AOR)
  - Test and Reports (TRPT)
    - STR, VER, MRR, SOCR, etc…
  - Continuous Emissions Monitoring (CEM)
- Violation Resolution Activities (displayed only when Violation has an Initiating Activity)
- Direct access to attached documentation and Inspection forms

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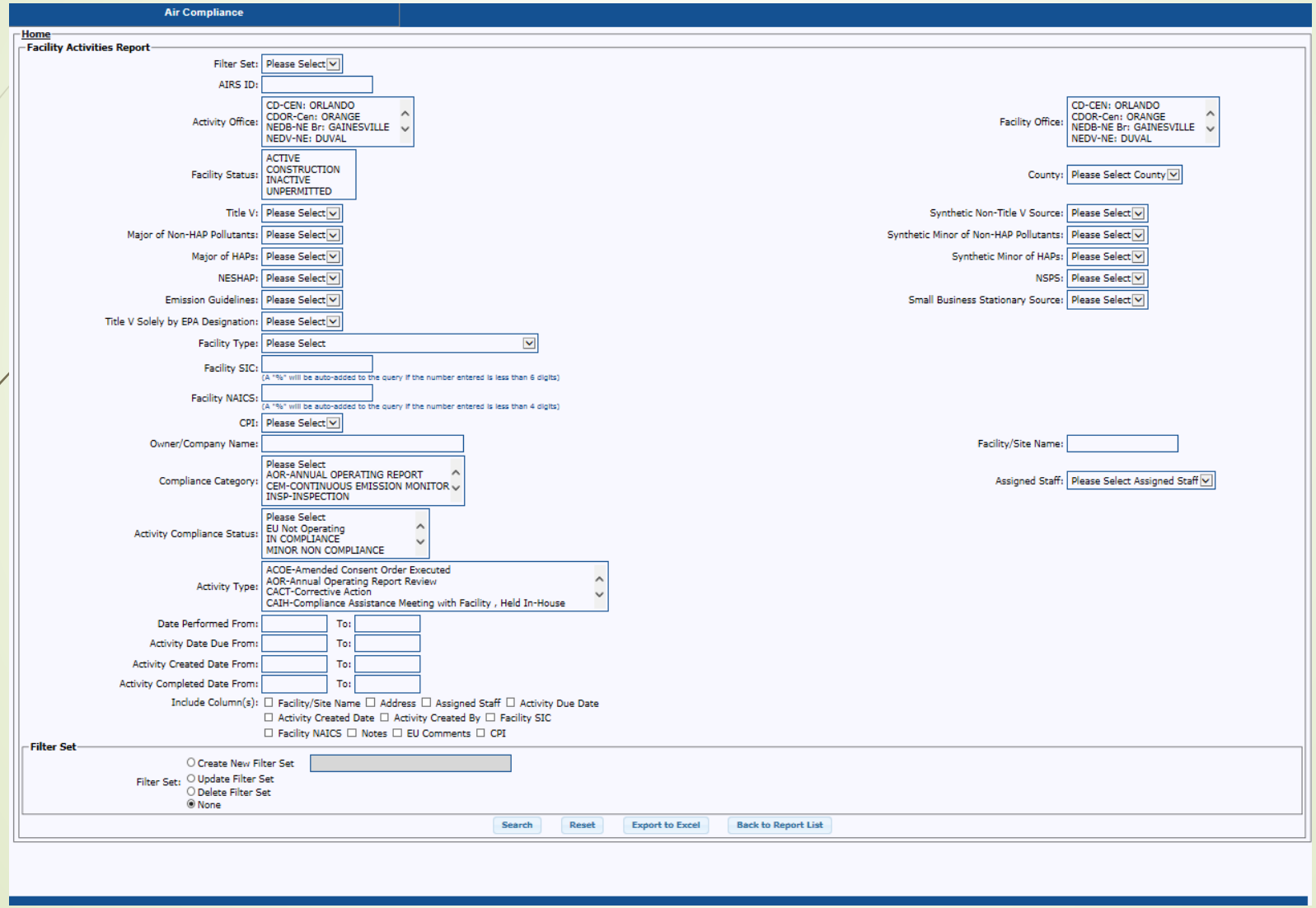
Facility Activity Search Parameters



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FACILITY ACTIVITY REPORT

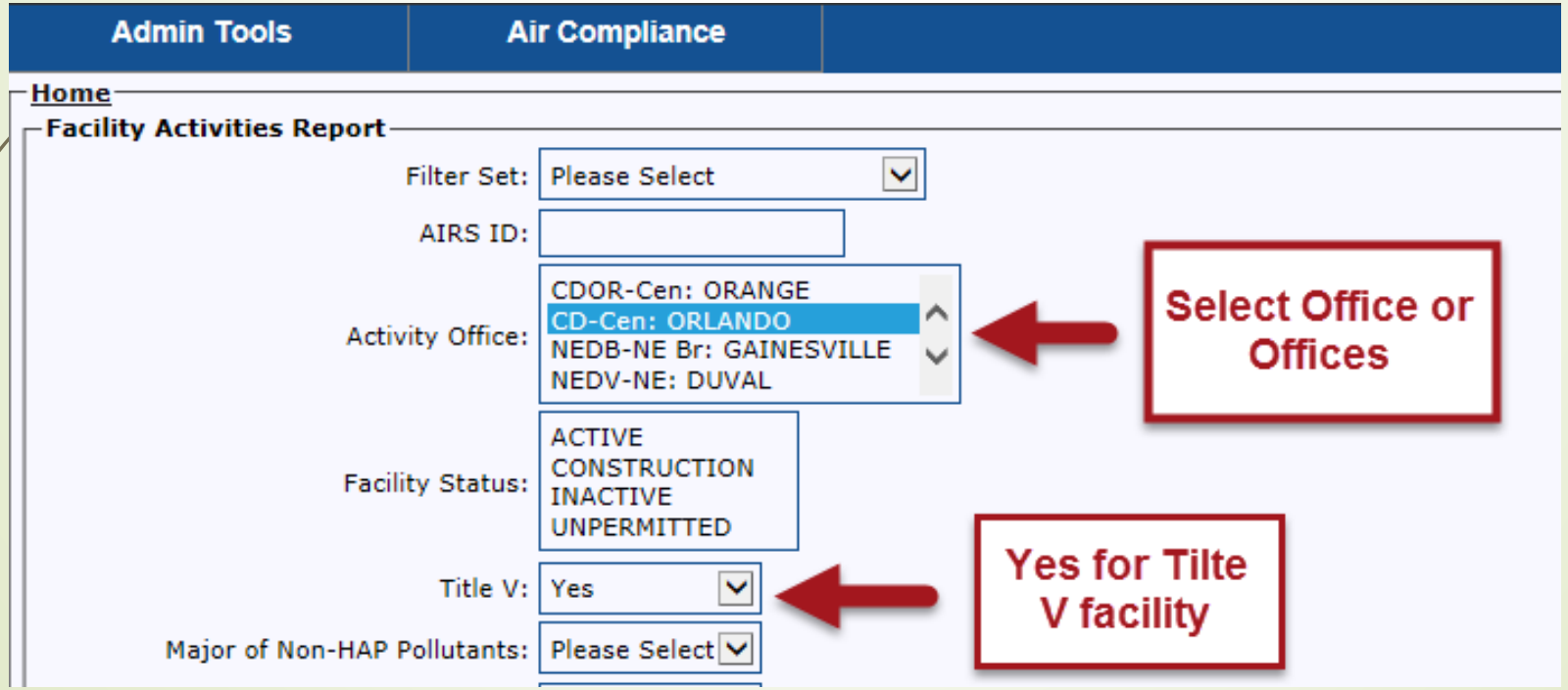
Example Search: Show all inspections for Title V Facilities in a Calendar Year, include Inspector

- Example Search Criteria
  - Select Office(s)
  - Show all Inspections (CI, FUI, INS1, INS2, INS3, INS4)
  - For Title V Facilities
  - In a Calendar Year
  - Include Inspector

KYRA INFOTECH

Facility Activities Report

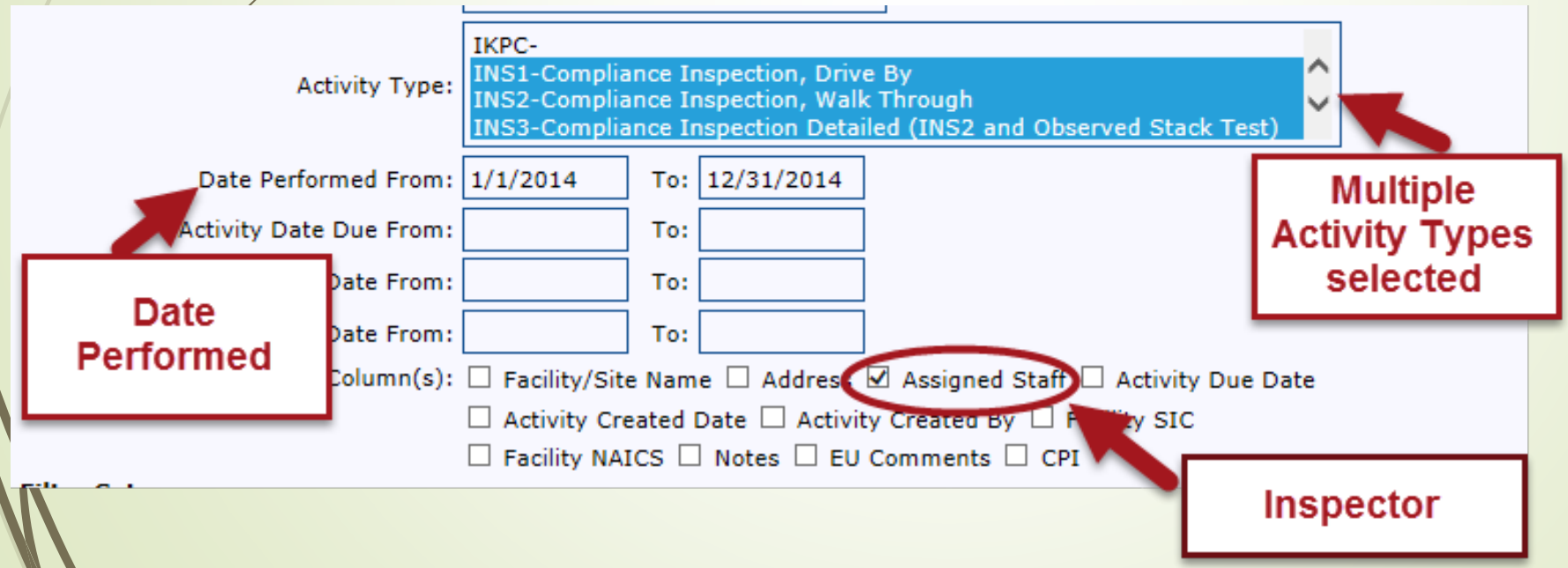
- Select Search Criteria
  - Choose Office(s)
  - Choose Regulatory Classification



KYRA INFOTECH

Facility Activities Report

- Select Search Criteria
  - Choose Activity Types(s)
  - Enter Date Performed
  - Select additional columns to display



KYRA INFOTECH

Facility Activities Results Page

Facility Activity Report

Data for this Report is One Day Old Production Data.

Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Title V: Y **Activity Type:** CI-Complaint Inspection,FUI-Follow Up Inspection,INS1-Compliance Inspection, Drive By,INS2-Compliance Inspection, Walk Through,INS3-Compliance Inspection Detailed (INS2 and Observed Stack Test),INS4-Compliance Inspection, INS3 with Professional Engineering Design **Date Performed From:** 1/1/14 **Date Performed To:** 12/31/14

Search result returned 83 record(s).

Facility Activity Report

Airs Id	Owner Name	Facility Status	Title V	Synthetic Non-	Activity Office	Compliance Category Code	Activity Type Code	Activity Type	Activity Performed Date	Initial Compliance Status	Current Compliance Status	Assigned Staff	Number of Violations	Archived Inspection	Additional Document(s)	Activity Key
0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	ACTIVE	Y		CD	INSP	INS1	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158110
					CD	INSP	INS1	Compliance Inspection, Drive By	12/08/2014			SHINDE_M	1		View	158304
					CD	INSP	INS1	Compliance Inspection, Drive By	12/17/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	SHINDE_M	1		View	158307
					CD	INSP	INS1	Compliance Inspection, Drive By	12/17/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	SHINDE_M	1		View	158306
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/15/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158297
					CD	INSP	INS1	Compliance Inspection, Drive By	11/01/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158294
					CD	INSP	INS1	Compliance Inspection, Drive By	09/25/2014	SIGNIFICANT NON COMPLIANCE		SHINDE_M	1		View	157991
					CD	INSP	INS2	Compliance Inspection, Walk Through	07/17/2014	IN COMPLIANCE		SHINDE_M	0		View	157976
0330042	INTERNATIONAL PAPER COMPANY	ACTIVE	Y		CD	INSP	INS2	Compliance Inspection, Walk Through	08/25/2014			CHELLAPILLA_M	0		View	158147
0730003	CITY OF TALLAHASSEE	ACTIVE	Y		CD	INSP	INS2	Compliance Inspection, Walk Through	11/11/2014			CHELLAPILLA_M	0		View	158008
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/04/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	KAPAVARAPU_N	1		View	158278
					CD	INSP	INS2	Compliance Inspection, Walk Through	08/01/2014			CHELLAPILLA_M	0		View	158079
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/19/2014			SHINDE_M	0		View	158286
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/18/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	KAPAVARAPU_N	1		View	158280
					CD	INSP	INS2	Compliance Inspection, Walk Through	09/10/2014			CHELLAPILLA_M	0		View	158177
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158216
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158215
					CD	INSP	INS1	Compliance Inspection, Drive By	07/30/2014			CHELLAPILLA_M	0		View	158053
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158217
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158218
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158219
					CD	INSP	INS1	Compliance Inspection, Drive By	08/15/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	KAPAVARAPU_N	0		View	158103
					CD	INSP	INS1	Compliance Inspection, Drive By	11/24/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158292

Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	79	4	83

KYRA INFOTECH

Facility Activities Results Page – Select to view details

Facility Activity Report

Data for this Report is One Day Old Production Data.
Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Title V: Y **Activity Type:** CI-Complaint Inspection,FUI-Follow Up Inspection,INS1-Compliance Inspection, Drive By,INS2-Compliance Inspection, Walk Through,INS3-Compliance Inspection Detailed (INS2 and Observed Stack Test),INS4-Compliance Inspection, INS3 with Professional Engineering Design **Date Performed From:** 1/1/14 **Date Performed To:** 12/31/14

Search result returned 83 record(s).

Facility Activity Report

Airs Id	Owner Name	Facility Status	Title V	Synthetic Non-	Activity Office	Compliance Category Code	Activity Type Code	Activity Type	Activity Performed Date	Initial Compliance Status	Current Compliance Status	Assigned Staff	Number of Violations	Archived Inspection	Additional Document(s)	Activity Key
0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	ACTIVE	Y		CD	INSP	INS1	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158110
					CD	INSP	INS1	Compliance Inspection, Drive By	12/08/2014			SHINDE_M	1		View	158304
					CD	INSP	INS1	Compliance Inspection, Drive By	12/17/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	SHINDE_M	1		View	158307
					CD	INSP	INS1	Compliance Inspection, Drive By	12/17/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	SHINDE_M	1		View	158306
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/15/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158297
					CD	INSP	INS1	Compliance Inspection, Drive By	11/01/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158294
					CD	INSP	INS1	Compliance Inspection, Drive By	09/25/2014	SIGNIFICANT NON COMPLIANCE		SHINDE_M	1		View	157991
					CD	INSP	INS2	Compliance Inspection, Walk Through	07/17/2014	IN COMPLIANCE		SHINDE_M	0		View	157976
0330042	INTERNATIONAL PAPER COMPANY	ACTIVE	Y		CD	INSP	INS2	Compliance Inspection, Walk Through	08/25/2014			CHELLAPILLA_M	0		View	158147
0730003	CITY OF TALLAHASSEE	ACTIVE	Y		CD	INSP	INS2	Compliance Inspection, Walk Through	11/11/2014			CHELLAPILLA_M	0		View	158008
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/04/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	KAPAVARAPU_N	1		View	158278
					CD	INSP	INS2	Compliance Inspection, Walk Through	08/01/2014			CHELLAPILLA_M	0		View	158079
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/19/2014			SHINDE_M	0		View	158286
					CD	INSP	INS2	Compliance Inspection, Walk Through	11/18/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	KAPAVARAPU_N	1		View	158280
					CD	INSP	INS2	Compliance Inspection, Walk Through	09/10/2014			CHELLAPILLA_M	0		View	158177
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158216
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158215
					CD	INSP	INS1	Compliance Inspection, Drive By	07/30/2014			CHELLAPILLA_M	0		View	158053
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158217
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158218
					CD	INSP	CI	Complaint Inspection	09/22/2014		MINOR NON COMPLIANCE	SHINDE_M	0		View	158219
					CD	INSP	INS1	Compliance Inspection, Drive By	08/15/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	KAPAVARAPU_N	0		View	158103
					CD	INSP	INS1	Compliance Inspection, Drive By	11/24/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	SHINDE_M	1		View	158292

Select AIRS ID to see Violation Details Page

Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	79	4	83

KYRA INFOTECH

Facility Activities Results drill-down page Violation Details

Facility Activity Report

Data for this Report is One Day Old Production Data.

Report Date :

Back to Report Result | Export to Excel

AIRS ID: 0010001 | Facility Status: ACTIVE | Facility/Site Name: U OF FL COGEN,11G ORADEVV
Office: | Facility SIC: 49 | Facility NAICS: 221
Address: 1000 Mowery Rd | City: GAINESVILLE | County: Alachua
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS

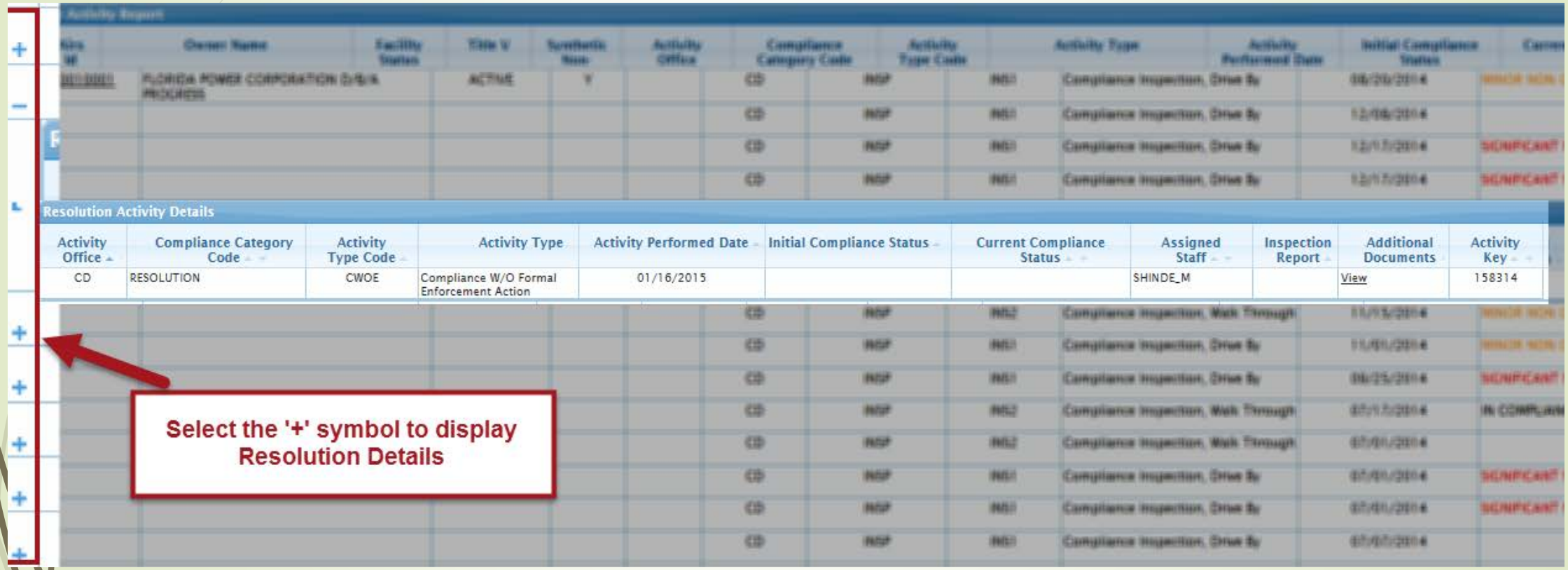
Search result returned 44 record(s).

Facility Activity Report

Activity Key	Activity Type	Compliance Category	Activity Due Date	Activity Performed Date	Initial Compliance Status	Current Compliance Status	EU Number	EU Status	EU Description	EU Initial Compliance Status	EU Current Compliance Status
105066	Compliance Inspection, Walk Through	INSPECTION		03/08/2005	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
158253	Compliance Inspection, Drive By	INSPECTION		10/21/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE
105093	Continuous Monitor System Report Review	CONTINUOUS EMISSION MONITOR		04/12/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE
158239	Compliance Inspection, Drive By	INSPECTION		10/08/2014	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
103794	Continuous Monitor System Report Review	CONTINUOUS EMISSION MONITOR		01/27/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE
6786	Compliance Inspection, Walk Through	INSPECTION		07/12/1995	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
6786	Compliance Inspection, Walk Through	INSPECTION		07/12/1995	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6786	Compliance Inspection, Walk Through	INSPECTION		07/12/1995	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6786	Compliance Inspection, Walk Through	INSPECTION		07/12/1995	IN COMPLIANCE	IN COMPLIANCE	4	INACTIVE	DISMANTLED - #2 STEAM GEN NAT GAS/#6 FO COMB ENG S/N 5356	IN COMPLIANCE	IN COMPLIANCE
6787	Compliance Inspection, Walk Through	INSPECTION		04/13/1995	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
6787	Compliance Inspection, Walk Through	INSPECTION		04/13/1995	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6787	Compliance Inspection, Walk Through	INSPECTION		04/13/1995	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6787	Compliance Inspection, Walk Through	INSPECTION		04/13/1995	IN COMPLIANCE	IN COMPLIANCE	4	INACTIVE	DISMANTLED - #2 STEAM GEN NAT GAS/#6 FO COMB ENG S/N 5356	IN COMPLIANCE	IN COMPLIANCE
6788	Compliance Inspection, Walk Through	INSPECTION		10/11/1993	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
6789	Compliance Inspection, Drive By	INSPECTION		10/30/1992	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
6790	STACK TEST OBSERVED	INSPECTION		08/01/1996	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
6790	STACK TEST OBSERVED	INSPECTION		08/01/1996	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6790	STACK TEST OBSERVED	INSPECTION		08/01/1996	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
6790	STACK TEST OBSERVED	INSPECTION		08/01/1996	IN COMPLIANCE	IN COMPLIANCE	4	INACTIVE	DISMANTLED - #2 STEAM GEN NAT GAS/#6 FO COMB ENG S/N 5356	IN COMPLIANCE	IN COMPLIANCE
7373	STACK TEST OBSERVED	INSPECTION		07/24/1997	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
7373	STACK TEST OBSERVED	INSPECTION		07/24/1997	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
7373	STACK TEST OBSERVED	INSPECTION		07/24/1997	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
7374	Compliance Inspection, Walk Through	INSPECTION		10/29/1997	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE
7374	Compliance Inspection, Walk Through	INSPECTION		10/29/1997	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
7374	Compliance Inspection, Walk Through	INSPECTION		10/29/1997	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE
158110	Compliance Inspection, Drive By	INSPECTION		08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE
158111	Compliance Inspection, Drive By	INSPECTION		08/20/2014	MINOR NON COMPLIANCE		1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE
158039	Compliance Inspection, Drive By	INSPECTION		08/21/2014	MINOR NON COMPLIANCE		1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE

KYRA INFOTECH

Facility Activities Results drill-down page Resolution Details



KYRA INFOTECH

Facility Activities Report – Inspection/Additional Documents

- ***Inspection Report*** – Inspection performed Offline, uploaded to AirCom (PDF document) stored in OCULUS
- ***Additional Documents*** – Supporting documents linked to an inspection through AirCom's Document Management Tab, stored in OCULUS

Inspection Report	Additional Documents	Number of Violations
Click here	Click here	1
Click here	Click here	1
Click here	Click here	1
	Click here	1
	Click here	2
	Click here	0
Click here	Click here	1
Click here	Click here	0
	Click here	0
Click here	Click here	0
Click here	Click here	1
	Click here	0
	Click here	0

KYRA INFOTECH

Facility Activities Results – Summary table

Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	79	4	83

KYRA INFOTECH

Compliance Reports

Compliance Test Report

KYRA INFOTECH

Compliance Test Report Description

- Displays Facility Test Information for an Office for a calendar period
  - Stack Test
  - VE Test
- Upcoming Test
- Completed Test
- Overdue Test

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Compliance Test Report – Search Parameters

- Default Search Criteria
  - Next Test Due Date Range - **from** current date (System Date) **to** last day of the calendar year (12/31/XX)
  - Compliance Test Type – Upcoming (other values: Completed, Overdue)

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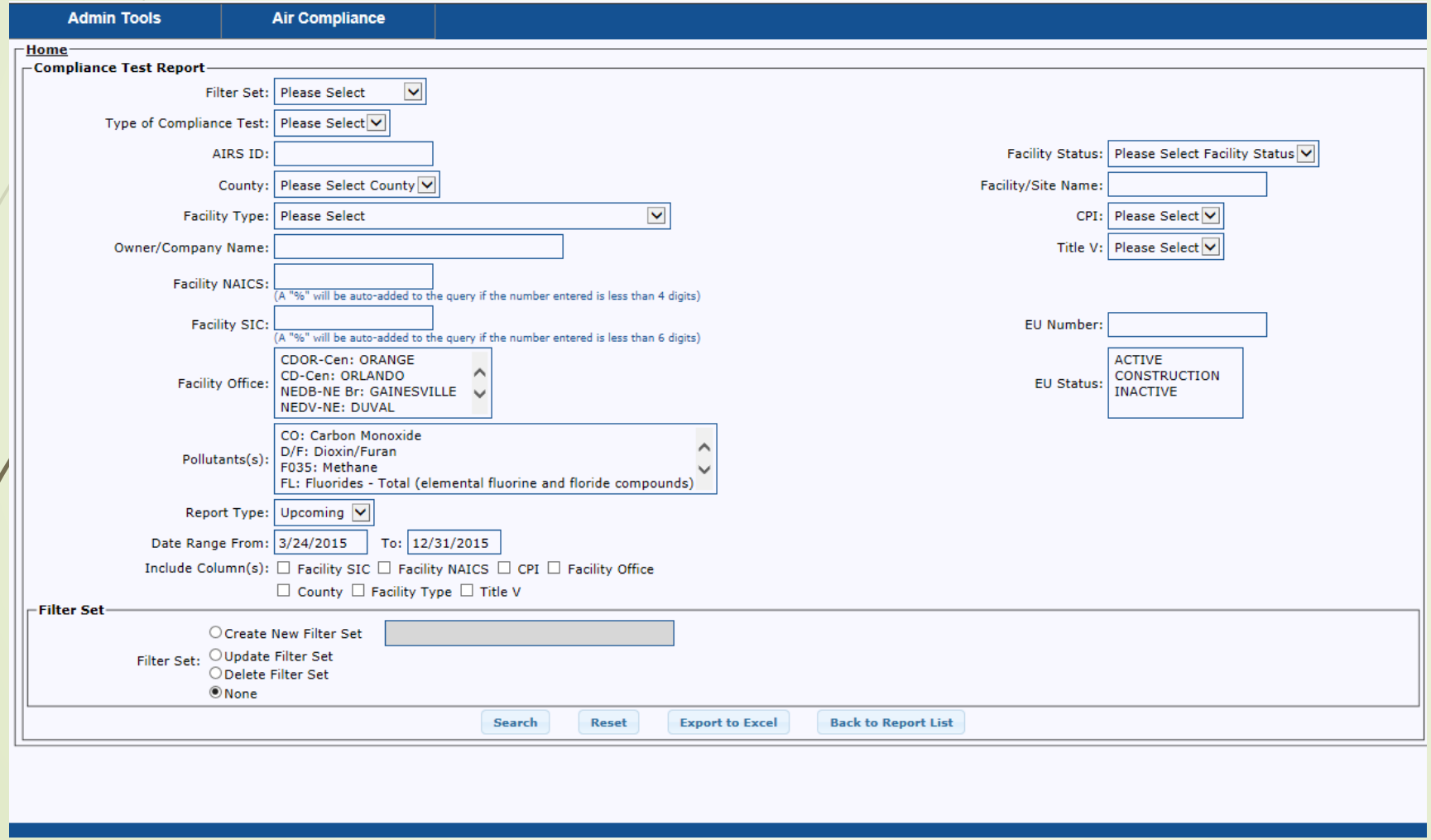
Compliance Test Report – Search Parameters



KYRA INFOTECH

Compliance Test report

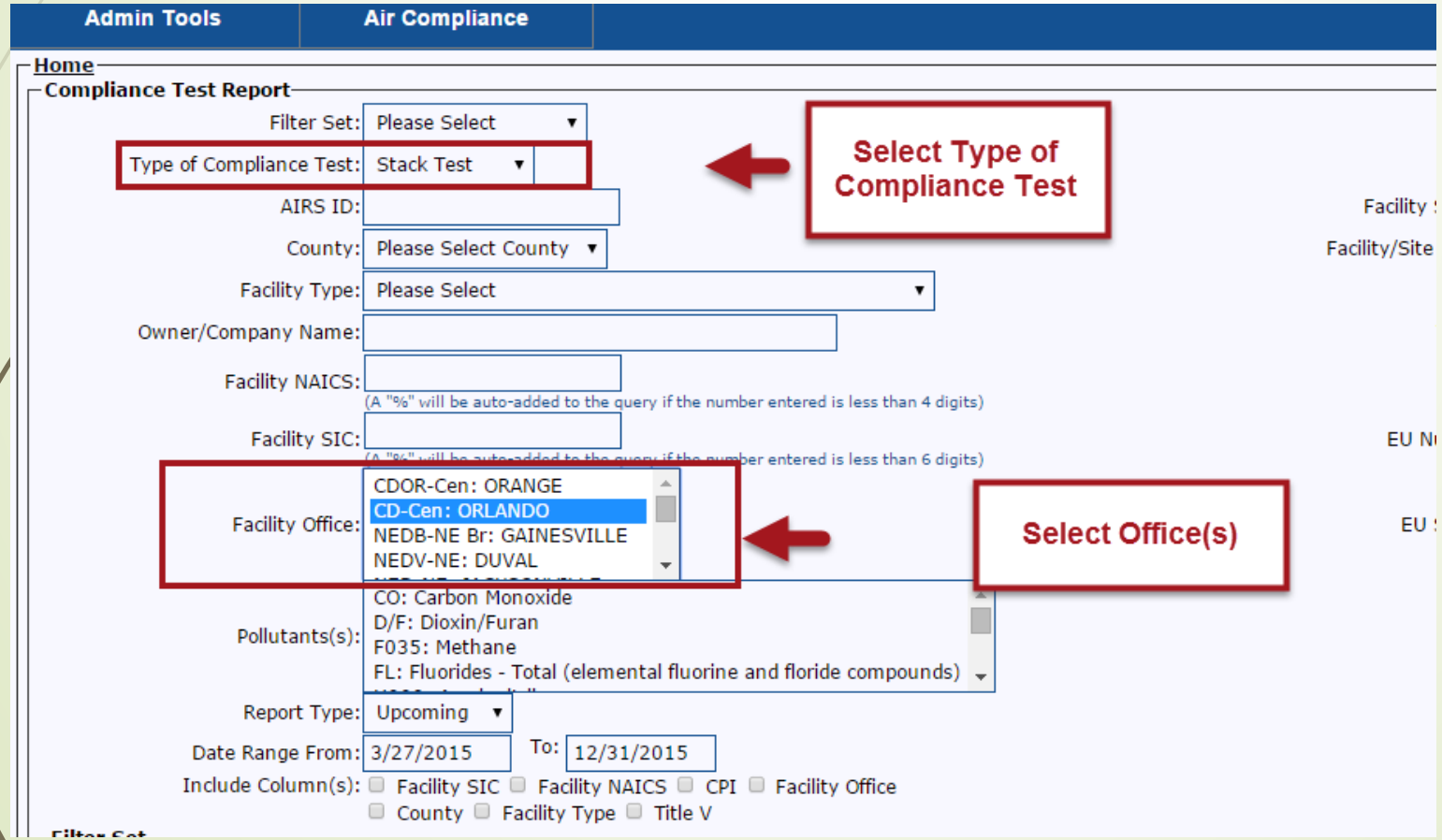
Example Search: Show all Completed Stack Tests for an Office in a Calendar Year

- Example Search Criteria
  - Choose Type of Test
  - Select Office(s)
  - Select Report Type
  - Enter Date Range

KYRA INFOTECH

Compliance test Report

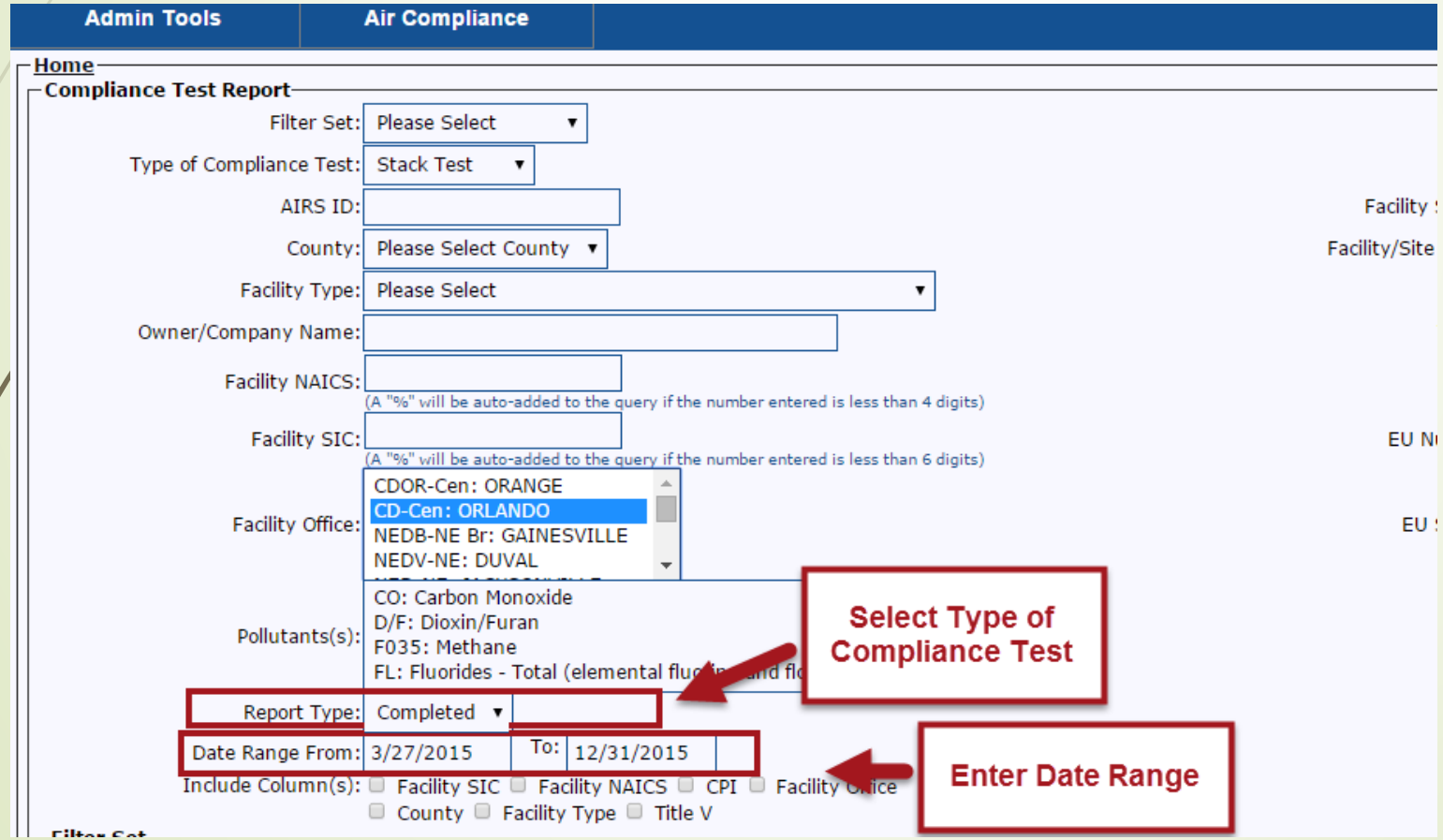
- Select Search Criteria
  - Choose Type of Test
  - Choose Office



KYRA INFOTECH

Compliance test Report

- Select Search Criteria
  - Choose Type of Test
  - Choose Office



KYRA INFOTECH

Compliance Test Report - Results Page

Compliance Test Report

Data for this Report is One Day Old Production Data.
Report Date :03/02/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Next Test Due Date To : 12/31/15 **Next Test Due Date From :** 3/2/15 **Compliance Test Type :** Upcoming

Search result returned 47 record(s).

Compliance Test Report

Airs Id	Owner Name	Site Name	Facility Status	EU Number	EU Status	Audit Type	Poll	VE	Test Date	Next Test Date	Result	Frequency	Allowable Sequence	VE Begin Date	VE End Date
0030014	CUPCAKE BAKERY		ACTIVE	1	ACTIVE	3	PM		07/15/2014	12/31/2015	Pass	ANNUALLY	1		
0030014	CUPCAKE BAKERY		ACTIVE	1	ACTIVE	3	PM		07/07/2014	12/31/2015	Pass	ANNUALLY	1		
0190019	TAMKO BUILDING PRODUCTS, INC.	TAMKO BUILDING PRODUCTS, INC.	ACTIVE	1	ACTIVE	2	PM		07/04/2014	12/31/2015	Pass	ANNUALLY	2		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	65	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	65	ACTIVE	1	SO2		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	65	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	28	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	28	ACTIVE	1	SO2		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	28	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	TRS		02/01/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	2		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	VOC		02/01/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	SO2		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	VOC		01/02/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	VOC		01/30/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	TRS		01/30/2014	09/30/2015	Pass	EACH FFY (1 OCT - 30 SEP)	2		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	TRS		01/30/2014	03/30/2015	Pass	EVERY 5 YEARS	1		
0330042	INTERNATIONAL PAPER COMPANY	PENSACOLA MILL	ACTIVE	3	ACTIVE	1	TRS		02/01/2014	03/30/2015	Pass	EVERY 5 YEARS	1		
0550018	TAMPA ELECTRIC COMPANY	PHILLIPS STATION	ACTIVE	2	ACTIVE	2	NOX		08/08/2014	12/31/2015	Pass	ANNUALLY	1		

KYRA INFOTECH

Compliance Reports

Full Compliance Evaluation/Facilities Without Selected Activities

KYRA INFOTECH

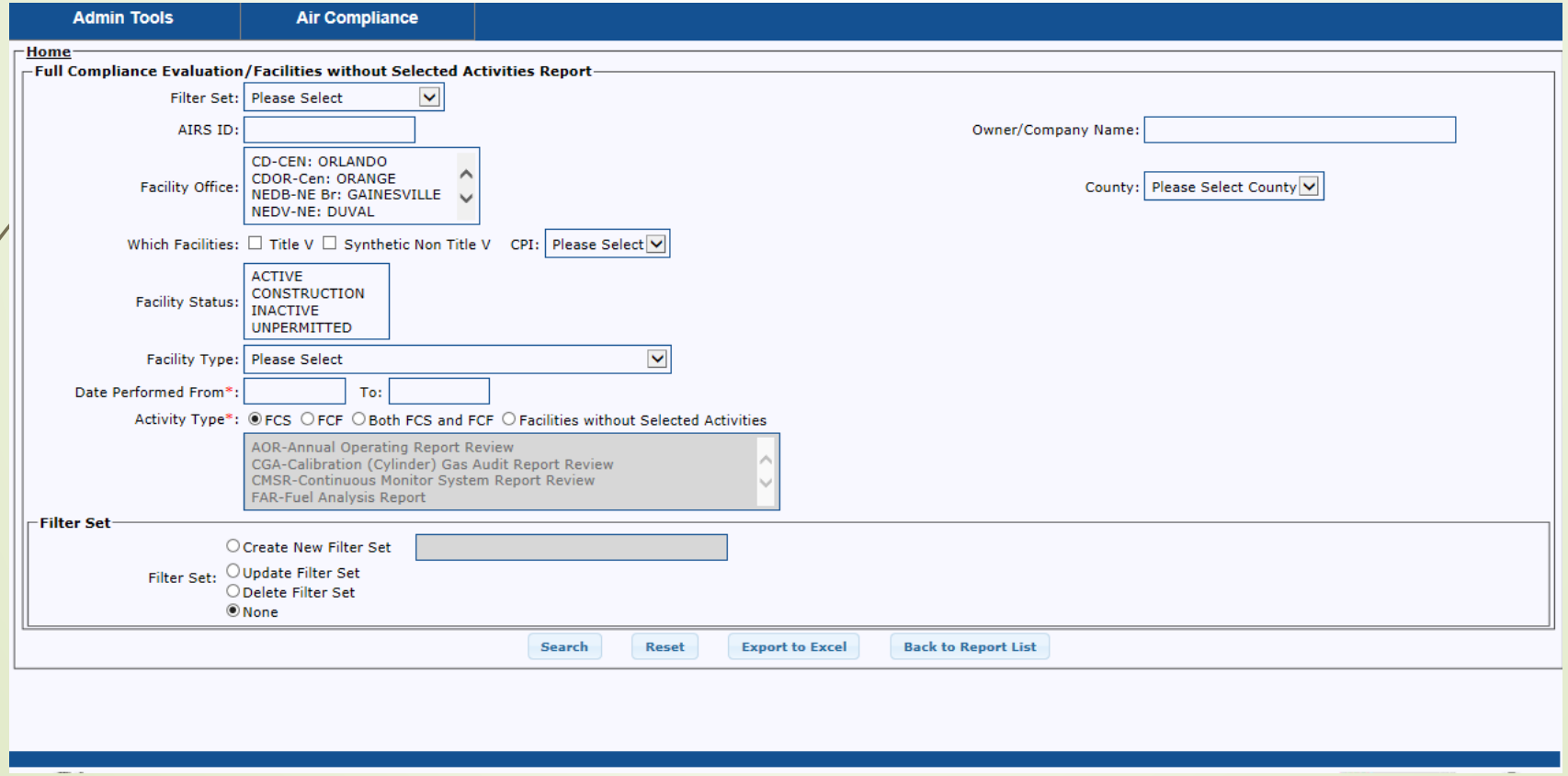
Full Compliance Evaluation/Facilities without selected Activities Report Description

- Displays FCE Activities in a selected date range and displays the date of the latest FCF and/or FCS Activity based upon the criteria entered. Users can also search for Facilities that have not had selected Activity Types within a certain time period. This report is specifically designed to aid in the maintenance and development of the Federal Compliance Monitoring Strategy.

KYRA INFOTECH

Full Compliance Evaluation– Search Parameters

- Default Search Criteria
  - Date Range (required field)
  - Activity Type- FCS (other values: Both FCS and FCF, Facilities without selected Activities)



KYRA INFOTECH

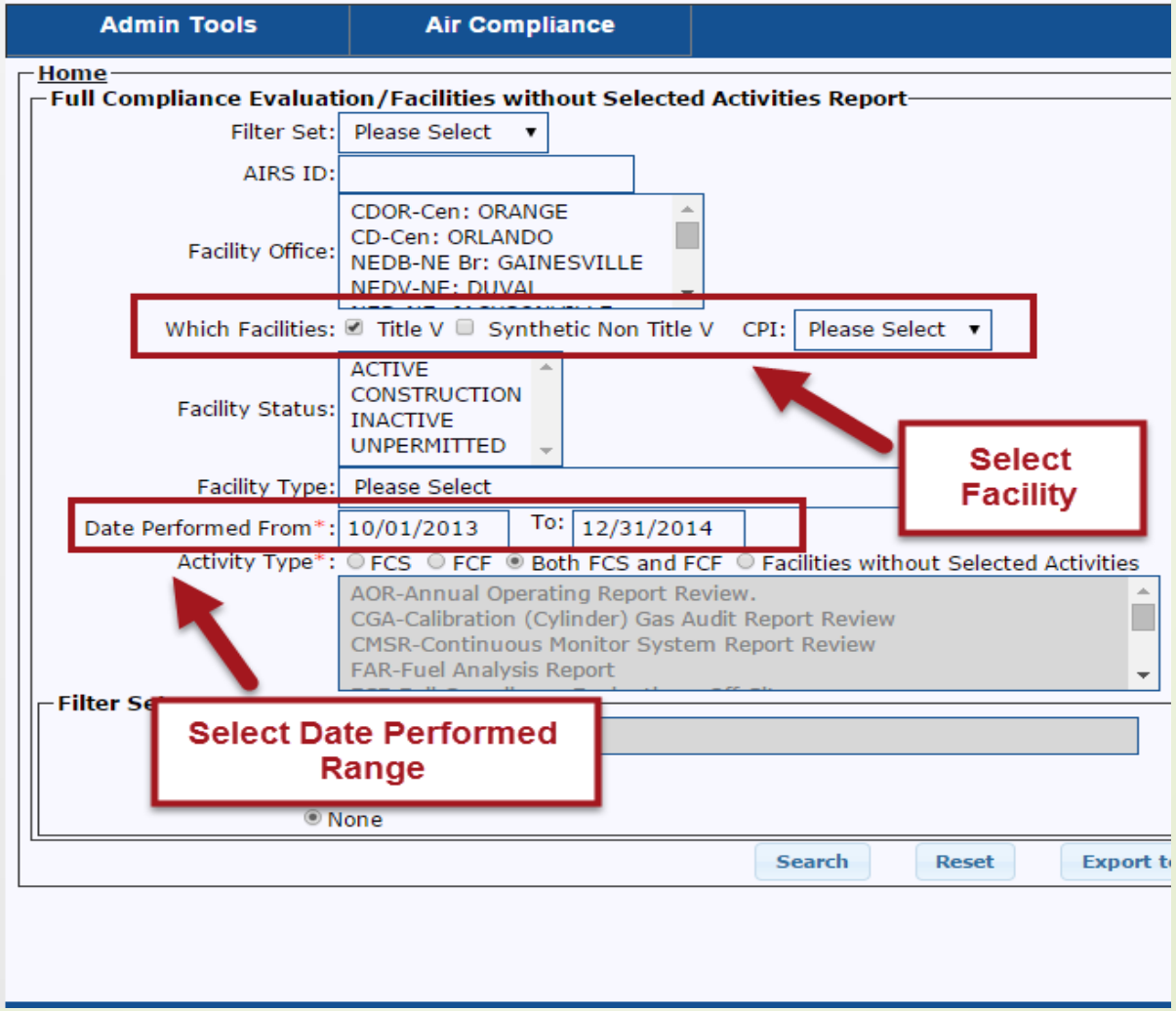
Full Compliance Evaluation Report

Example Search: Show Both FCS and FCF Evaluations For a Title V Facility in A Federal Fiscal year

- Example Search Criteria
  - Select Which Facilities (Title V)
  - Type Date Range
  - Select Both FCS and FCF

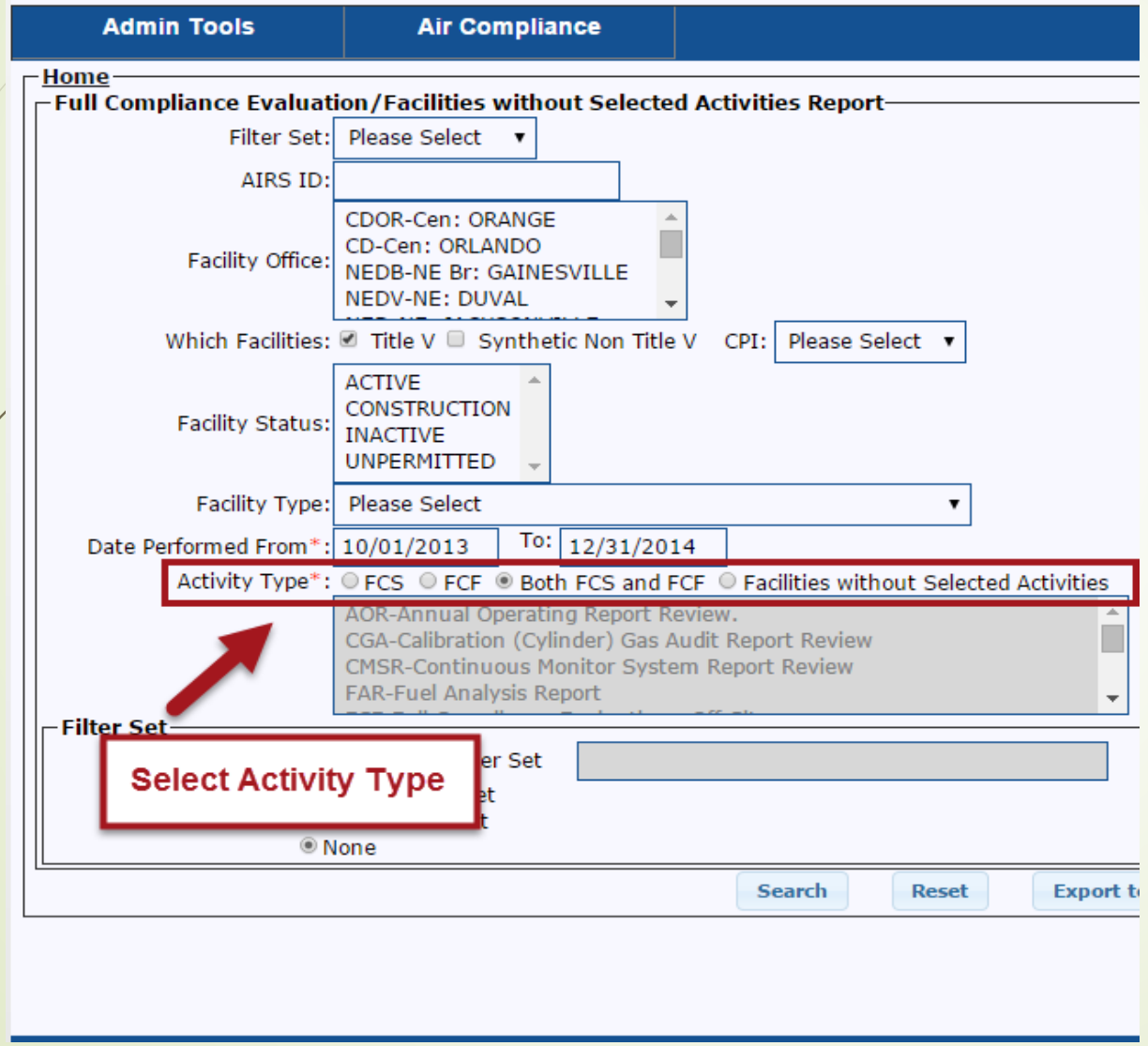
KYRA INFOTECH

Full Compliance Evaluation/Facilities Without Selected Activities – Search Parameters



KYRA INFOTECH

Full Compliance Evaluation/Facilities Without Selected Activities – Search Parameters



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Full Compliance Evaluation/Facilities Without Selected Activities – Search Parameters

Full Compliance Evaluation/Facilities without Selected Activities Report

Data for this Report is One Day Old Production Data.

Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Which Facilities: Title V **Date Performed From:** 10/1/12 **Date Performed To:** 9/30/14 **Activity Type:** Both FCS and FCF

Search result returned 13 record(s).

Full Compliance Evaluation/Facilities without Selected Activities Report

Office	AIRS ID	Owner	Site	Status	County	TV	SNTV	CPI	Last FCS	FCS Staff	Last FCF	FCF Staff
NED	0030014	CUPCAKE BAKERY		ACTIVE	Baker	Y			07/23/2014	NELSON_SE		
SED	0112120	WHEELABRATOR NORTH BROWARD, INC.	WHEELABRATOR NORTH BROWARD	ACTIVE	Broward	Y	N		08/15/2014	TAMPAS_P		
SD	0210031	BREITBURN FLORIDA, LLC	RACCOON POINT	ACTIVE	Collier	Y			07/29/2014	SATYAL_A		
SD	0510015	SOUTHERN GARDENS CITRUS PROCESSING CORP.	SOUTHERN GARDENS CITRUS PROCESSING CORP.	ACTIVE	Hendry	Y			07/29/2014	SATYAL_A		
SWHI	0570057	ENVIROFOCUS TECHNOLOGIES, LLC	ENVIROFOCUS TECHNOLOGIES, LLC	ACTIVE	Hillsborough	Y	N	AG	09/17/2014	WALKER_E		
SED	0610029	CITY OF VERO.....TEST	CITY OF VERO.....TEST	ACTIVE	Indian River	Y			08/15/2014	TAMPAS_P		
SD	0710002	FLORIDA POWER & LIGHT (PFM)	FORT MYERS POWER PLANT	ACTIVE	Lee	Y			07/29/2014	MILLER_WD		
SD	0710119	LEE COUNTY DEPT. OF SOLID WASTE MGT.TEST	LEE CO. SOLID WASTE RESOURCE REC. FAC.	ACTIVE	Lee	Y			07/29/2014	SATYAL_A		
NWDT	0730003	CITY OF TALLAHASSEE	ARVAH B. HOPKINS GENERATING STATION	ACTIVE	Leon	Y	N		10/21/2014	KAPAVARAPU_N		
SD	0870003	KEYS ENERGY SERVICES	STOCK ISLAND POWER PLANT	ACTIVE	Monroe	Y			07/29/2014	SATYAL_A		
SWPN	1030012	FLORIDA POWER CORPDBAPROGRESS ENERGY FLA	HIGGINS PLANT	ACTIVE	Pinellas	Y			07/16/2014	PHILLIPS_C		
NWD	1130004	TAMINCO METHYLAMINES INC	TAMINCO PACE PLANT	ACTIVE	Santa Rosa	Y			07/09/2014	WALTRIP_J		
SD	1150089	SARASOTA CO BD OF CO COMM	SARASOTA CTY CENT CTY SW DISPOSAL CMPLX	ACTIVE	Sarasota	Y			07/16/2014	SATYAL_A		

KYRA INFOTECH

Compliance Reports

CEMS Quick Look Report

KYRA INFOTECH

CEMS Quick Look Report Description

- Provides a summary of quarterly or semi-annual excess emission and monitor downtime reports, as provided in the Continuous Emission Monitor (CEMS) Data. The report lists the percent excess emissions and percent monitor downtime for the selected parameters and pollutants, and the date the report was received and reviewed

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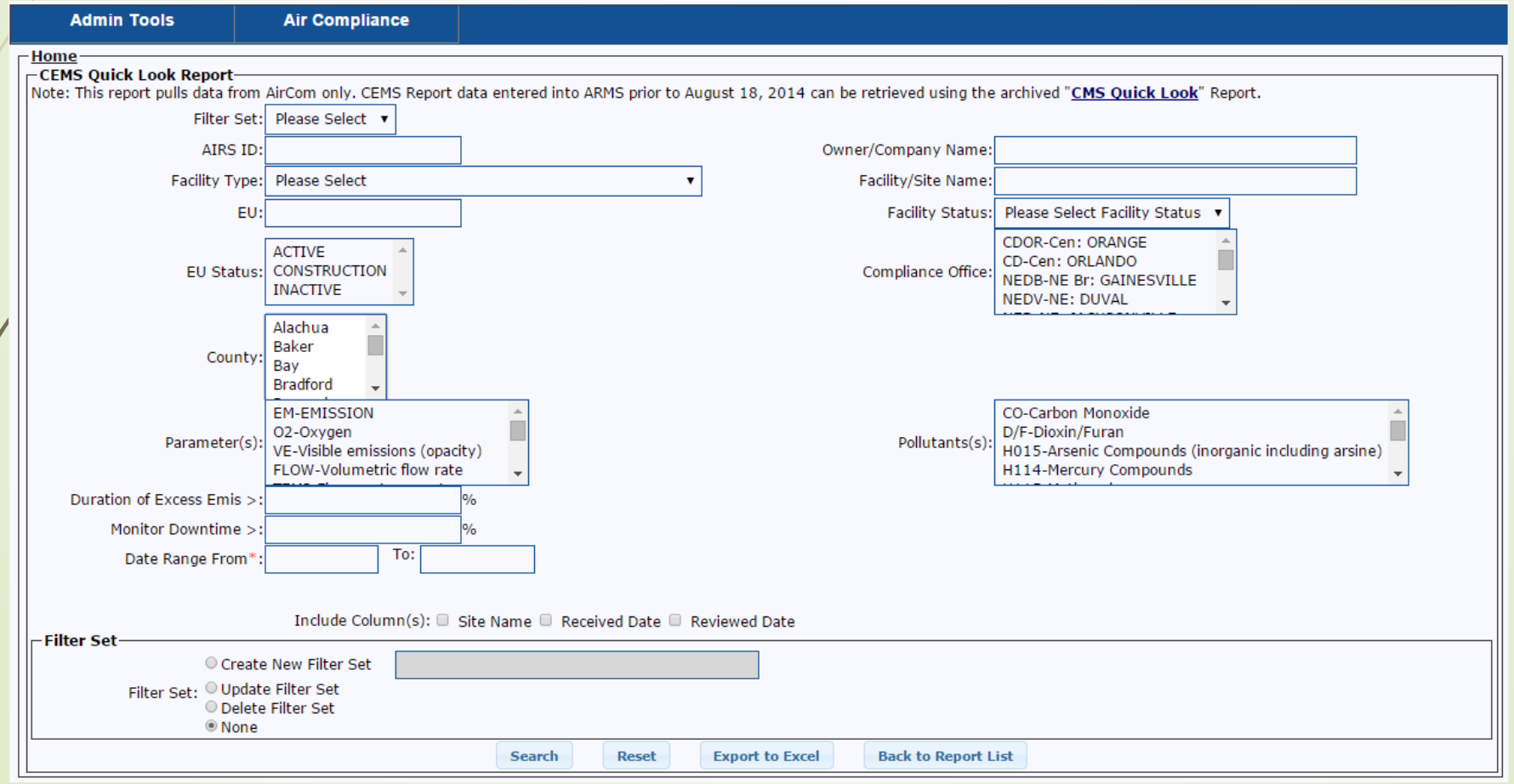
CEMS Quick Look– Search Parameters

- Required Search Criteria
  - Date Range



KYRA INFOTECH

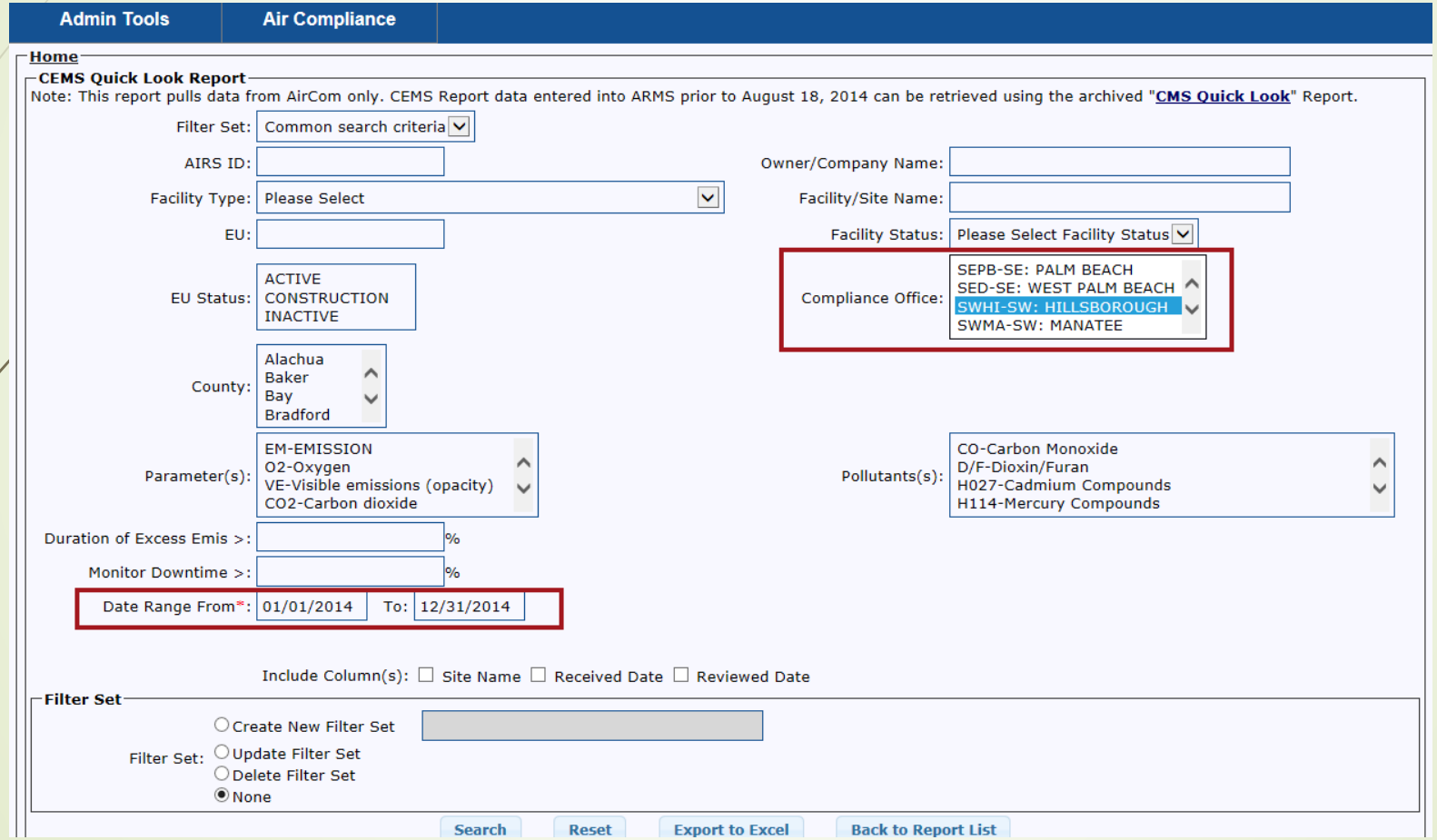
CEMS Quick Look Report

Example Search: %Emissions and %Downtime for an Office in a calendar year

- Example Search Criteria
  - Select Office
  - Type Date Range

KYRA INFOTECH

CEMS Quick Look – Search Parameters



KYRA INFOTECH

CEMS Quick Look – Results Set

CEMS Quick Look Report

Note: This report pulls data from AirCom only. CEMS Report data entered into ARMS prior to August 18, 2014 can be retrieved using the archived "CMS Quick Look" Report.

Data for this Report is One Day Old Production Data.

Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SWHI, **Date Range From:** 1/1/14 **To:** 12/31/14

Search result returned 11 record(s).

CMS Quick Look

Office	AIRS ID	Owner	Facility Status	EU	EU Description	CM Identifier	CM Parameter	Pollutant	Report Year	Report Period	% Excess Emission	% Downtime
SWHI	0570057	ENVIROFOCUS TECHNOLOGIES, LLC	ACTIVE	1	BLAST FURNACE EXHAUST	1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Jan-Mar	0.3143	0.5714
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.2431	0.3472
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Jan-Mar	27.0027	0
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.6	2.75
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.05	0.175
						2	CO2	SO2-Sulfur Dioxide	2014	Semi-Annual: Jul-Dec	0.1	0.05
						2	CO2	SO2-Sulfur Dioxide	2014	Semi-Annual: Jan-Jun	0.04	0.04
						3	EM	SO2-Sulfur Dioxide	2014	Quarter: Jul-Sep	0.3015	27.5768
						4	EM	SO2-Sulfur Dioxide	2014	Semi-Annual: Jan-Jun	0	6
				12	CRT crusher and conveyance system	2	TEMP		2014	Quarter: Jan-Mar	0.06	1.11
						3	EM	PB-Lead - Total (elemental lead and lead compounds)	2014	Semi-Annual: Jan-Jun	0	0

KYRA INFOTECH

CEMS Quick Look – Select Details

CEMS Quick Look Report

Note: This report pulls data from AirCom only. CEMS Report data entered into ARMS prior to August 18, 2014 can be retrieved using the archived "CMS Quick Look" Report.

Data for this Report is One Day Old Production Data.

Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SWHI, **Date Range From:** 1/1/14 **To:** 12/31/14

Search result returned 11 record(s).

CMS Quick Look

Office	AIRS ID	Owner	Facility Status	EU	EU Description	CM Identifier	CM Parameter	Pollutant	Report Year	Report Period	% Excess Emission	% Downtime
SWHI	0570057	ENVIROFOCUS TECHNOLOGIES, LLC	ACTIVE	1	BLAST FURNACE EXHAUST	1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Jan-Mar	0.3143	0.5714
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.2431	0.3472
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Jan-Mar	27.0027	0
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.6	2.75
						1	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0.05	0.175
						2	CO2	SO2-Sulfur Dioxide	2014	Semi-Annual: Jul-Dec	0.1	0.05
						2	CO2	SO2-Sulfur Dioxide	2014	Semi-Annual: Jan-Jun	0.04	0.04
						3	EM	SO2-Sulfur Dioxide	2014	Quarter: Jul-Sep	0.3015	27.5768
						4	EM	SO2-Sulfur Dioxide	2014	Semi-Annual: Jan-Jun	0	6
				12	CRT crusher and conveyance system	2	TEMP		2014	Quarter: Jan-Mar	0.06	1.11
						3	EM	PB-Lead - Total (elemental lead and lead compounds)	2014	Semi-Annual: Jan-Jun	0	0

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CEMS Quick Look – drill-down results (EE or DT)

Owner/Company Name: ENVIROFOCUS TECHNOLOGIES, LLC | Site Name: ENVIROFOCUS TECHNOLOGIES, LLC | AIRS ID: 0570057
Office: SW: HILLSBOROUGH | EU Number: 1 | EU Status: A

CMS Quick Look % Excess Emission or % Downtime

CM Parameter	Pollutant	Year	Qtr	Time Period	CM Report % Excess	CM Report %	EE or DT	Reason	Periods
FLOW	SO2-Sulfur Dioxide	2014	Quarter: Jan-Mar	1 HOUR	0.3143	0.5714	Downtime	Monitor Malfunction	4
							Downtime	Non-Monitor Malfunction	4
							Downtime	Other Known Cause	4
							Downtime	Quality Assurance Calibration	4
							Downtime	Unknown Cause	4
							Excess Emis	Cleaning/Soot-Blowing	1
							Excess Emis	Fuel Problem	5
							Excess Emis	Other Known Cause	4
							Excess Emis	Process Problem	1
							Excess Emis	Startup/Shutdown	1
							Excess Emis	Unknown Cause	4

KYRA INFOTECH

Compliance Reports

CEMS Missing Report

KYRA INFOTECH

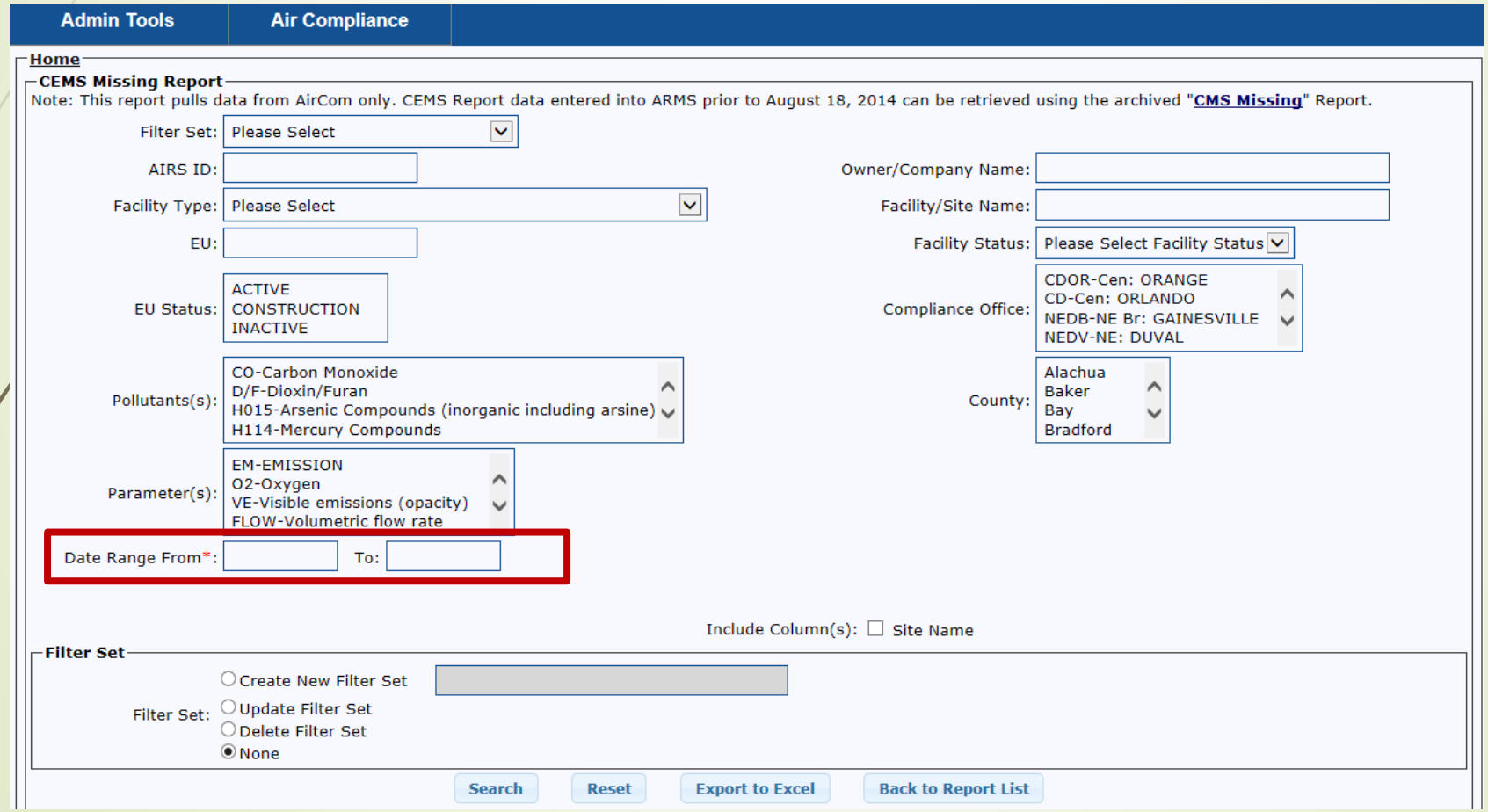
CEMS Missing Report Description

- This report will list Facilities where no quarterly Continuous Monitor report is found in AirCom but is expected to be found. A Continuous Monitor System (CMS) report is expected to be found when the Emission Unit compliance method code is marked "CMS" or "Stack Test & CMS" and the Emission Unit is Active. Or, if an active parameter, such as opacity, oxygen, or pressure drop exists for the Emission Unit.

KYRA INFOTECH

CEMS Missing Report– Search Parameters

- Required Search Criteria
  - Date Range is a required field



KYRA INFOTECH

CEMS Missing Report

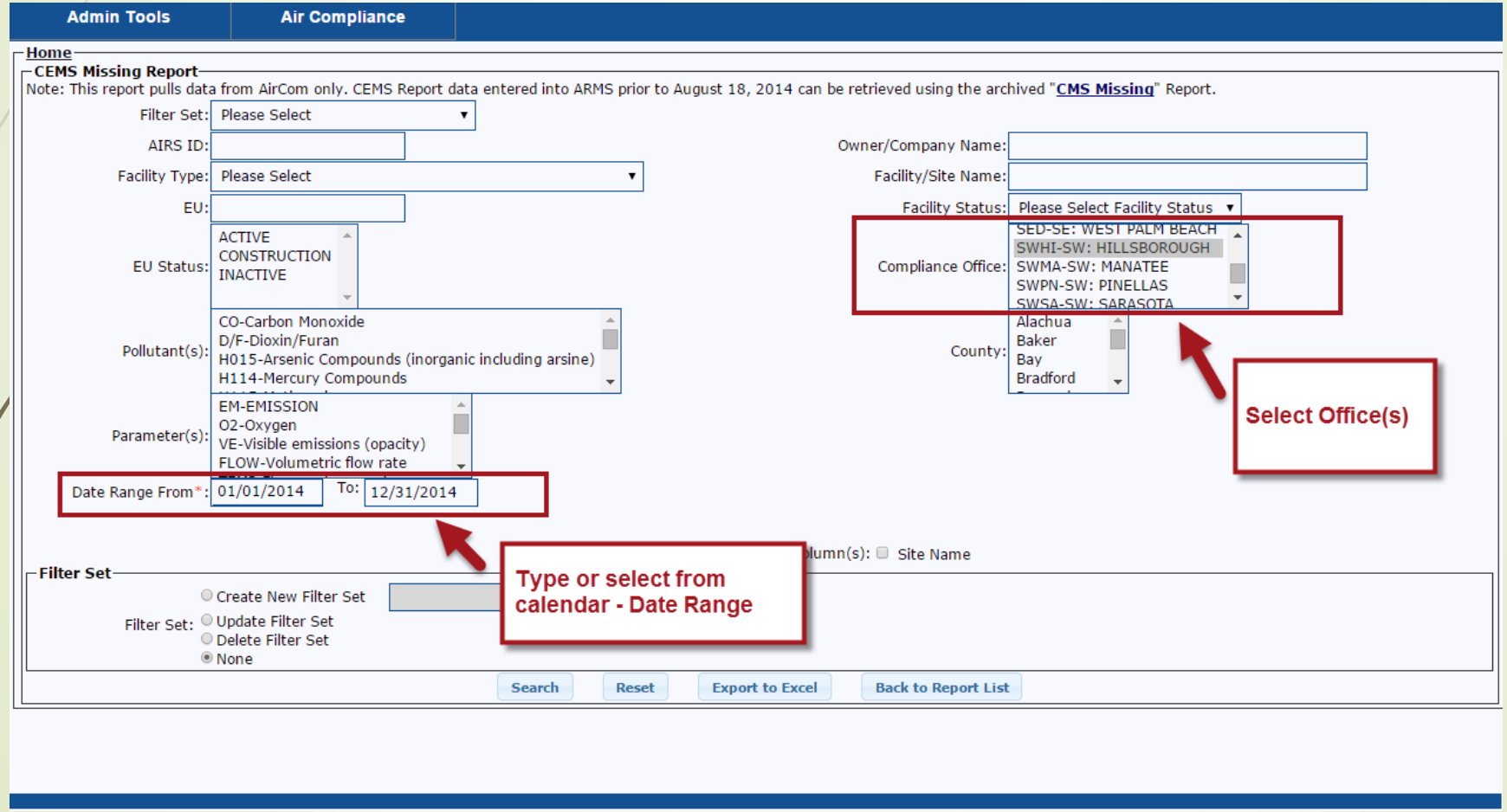
Example Search: Show # of Missing reports for an Office

- Example Search Criteria
  - Select Compliance Office
  - Enter Date Range

KYRA INFOTECH

CEMS Missing Report

- Select Search Criteria
  - Date Range (cannot exceed 366 days)



KYRA INFOTECH

CEMS Missing Report – Results Page

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SWPN, **Date Range From:** 11/4/14 **To:** 3/19/15

CMS Missing

Office	AIRS ID	Owner	Facility Status	EU	EU Description	EU Status	Compliance Meth	CM	Parameter	Pollutant
SWPN	1030011	FLORIDA POWER CORPDBAPROGRESS ENERGY FLA	Active	1	No.1 Unit, FFSG (Phase II Acid Rain Unit)	Active	STACK TEST	1	VE	PM
								1	VE	PM
								2	VE	VE
				2	No.2 Unit, FFSG (Phase II Acid Rain Unit)	Active	STACK TEST	1	VE	PM
								1	VE	PM
							CMS	6	EM	NOX
								7	CO2	
								8	FLOW	
							CMS	9	EM	SO2
							FUEL SAMPLING	9	EM	SO2
				3	No.3 Unit, FFSG (Phase II Acid Rain Unit)	Active	STACK TEST	1	VE	PM
								1	VE	PM
								2	VE	VE
							CMS	3	EM	NOX
								4	CO2	
							CMS	5	EM	SO2
							FUEL SAMPLING	5	EM	SO2
								6	FLOW	
	1030035	DIRECTORS SERVICES, INC.	Active	1	IEE MODEL IE-43 CREMATORY, NORTH UNIT NO. B	Active		1	TEMP	
				2	B&L MODEL PHOENIX IV CREMATORY, SOUTH UNIT NO. A	Active		1	TEMP	
	1030096	CURLEW HILLS MEMORY GARDENS	Active	2	B & L Cremation Systems, Phoenix II Series 150,LB/HR Human	Active		1	TEMP	
	1030129	PINELLAS MEMORIAL PET CEMETERY	Active	1	CRAWFORD MODEL C500P PATHOLOGICAL INCINERATOR NO.1	Active		1	TEMP	
				2	CRAWFORD MODEL C500P, PATHOLOGICAL INCINERATUR NO.2	Active		1	TEMP	
	1030282	ANDERSON-MCQUEEN COMPANY	Active	1	B&L Systems Phoenix Human Crematory	Active		1	TEMP	

KYRA INFOTECH

Compliance Reports

Compliance Inspection Report

KYRA INFOTECH

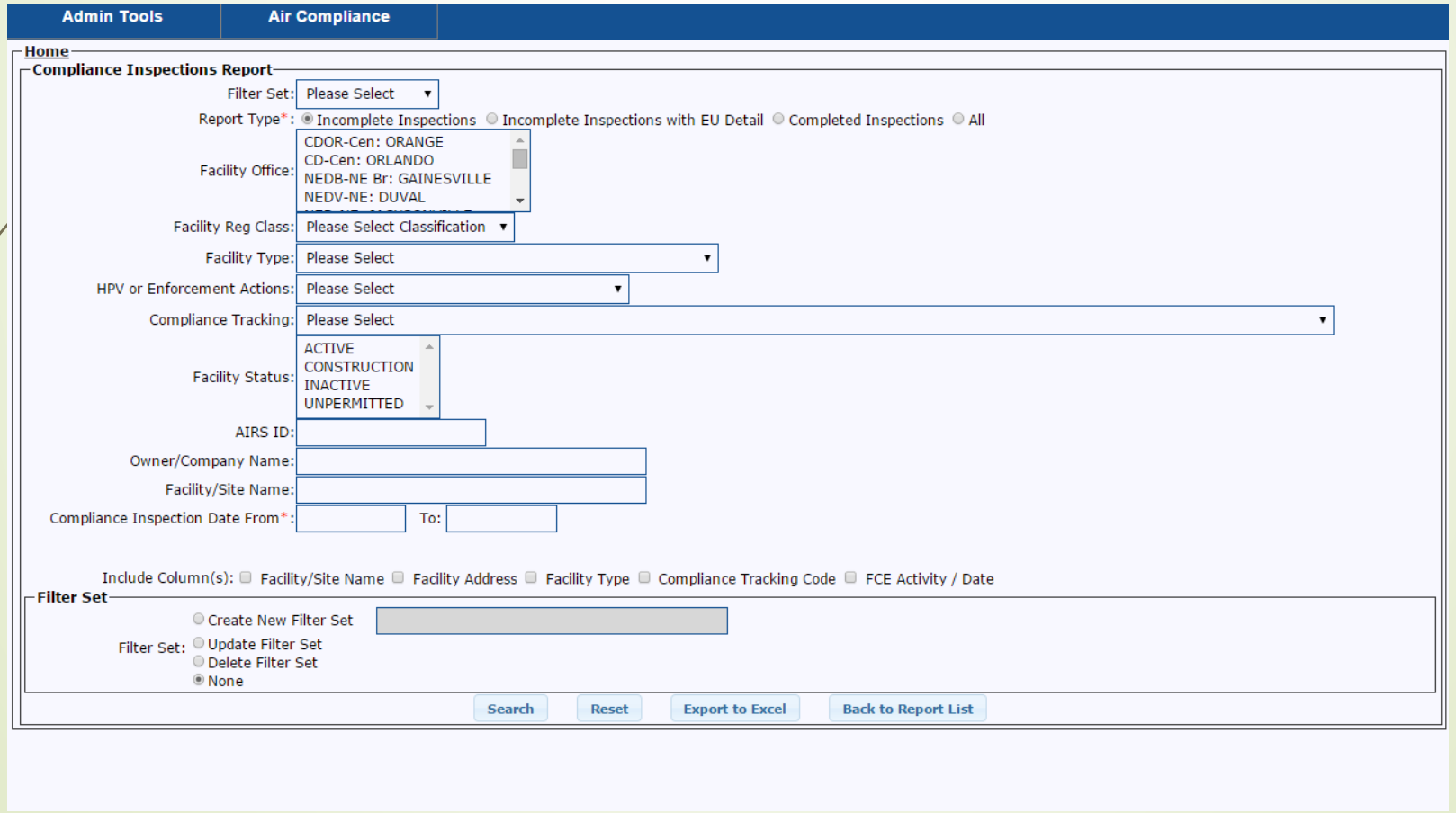
Compliance Inspections Report Description

- This report will help offices determine if they have met their compliance inspection commitment for various facility regulatory classifications. It will list facilities having a complete compliance inspection and facilities not having a complete compliance inspection during the federal fiscal year, calendar year, a three-year, or five-year (federal fiscal) time period.

KYRA INFOTECH

Compliance Inspections– Search Parameters

- Default Search Criteria
  - Report Type – Incomplete Inspections (other values: Incomplete Inspections with EU detail, Completed Reports, All)
  - Compliance Inspection Date Range is Required



KYRA INFOTECH

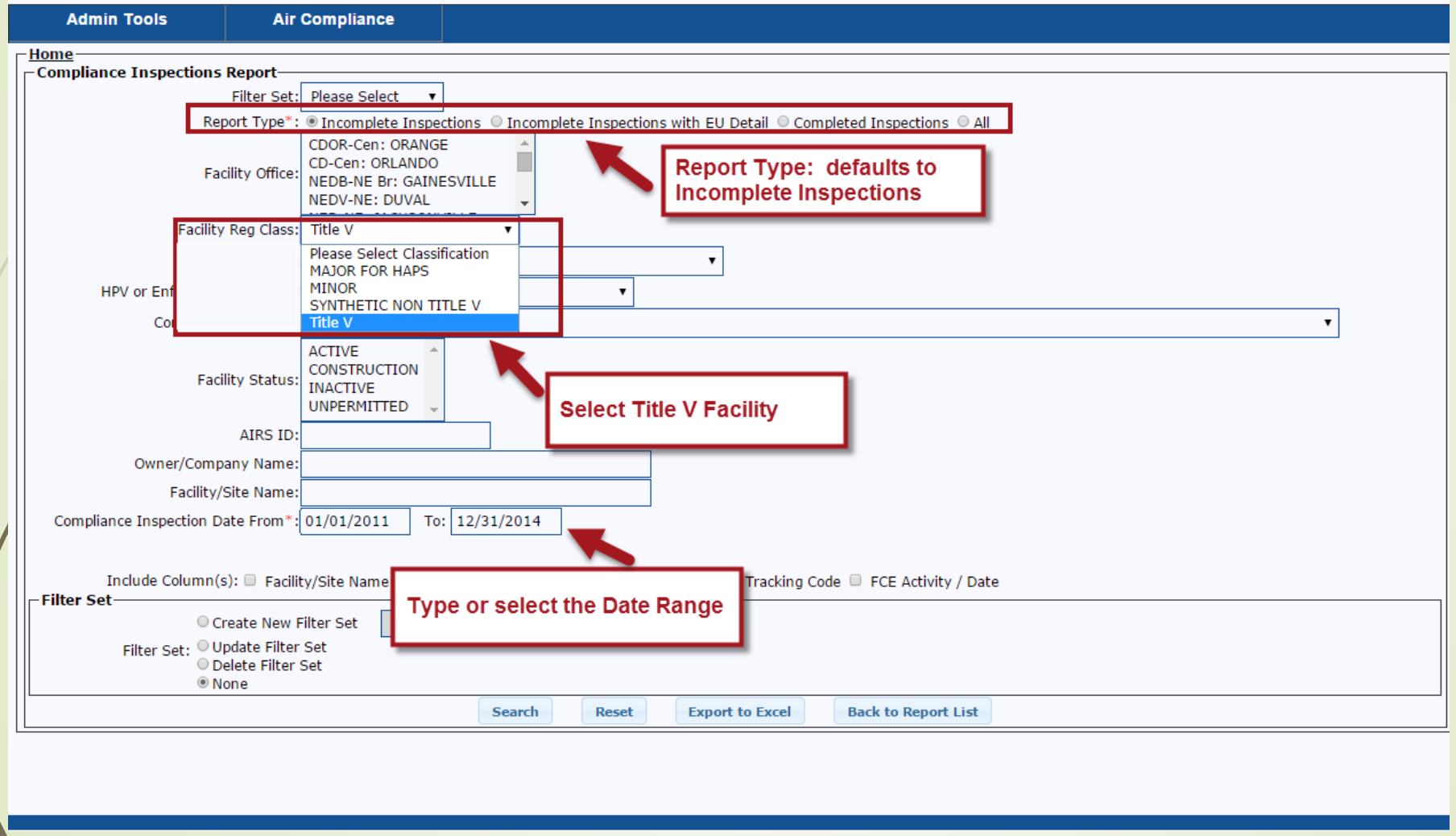
Compliance Inspections Report

Example Search: Show # of Incomplete inspections for title V facilities

- Example Search Criteria
  - Select Report Type (Incomplete Inspections)
  - Select Facility Regulatory Class
  - Enter Date Range

KYRA INFOTECH

Compliance Inspections Report



KYRA INFOTECH

Compliance Inspections Report – Results Page

Compliance Inspections Report

Data for this Report is One Day Old Production Data.
Report Date :04/09/2015

Back to Report Search Criteria | Export to Excel | Report Help

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V **Date Performed From:** 1/1/11 **Date Performed To:** 12/31/14 **Report Type:** Incomplete Inspections

Search result returned 3 record(s).

Compliance Inspections

Facility Office	AIRS ID	Owner	CPI	TV	SNTV	Status	Inspection Completion Date	Date Last Inspected	Last Inspection Activity Type	Compliance Status	Staff Assigned
SEDA	0251230	PROFESSIONAL FOUNDRY	AG	Y		ACTIVE		01/16/2011	INS2	SNC	
SWD	1010497	STEIFEL ALUMINUM, INC	AG	Y	N	ACTIVE		03/04/2011	FUI	IN	
SWHI	0571295	TRANZ PARTS INC	AG	Y		ACTIVE		01/24/2011	INS1	MNC	

Summary Details

Office	Title V	Synthetic Non-Title V	Non-GP Minor	GP Facilities	Totals
SEDA	1	0	0	1	2
SWD	1	0	0	1	2
SWHI	1	0	0	1	2
TOTALS	3	0	0	3	6

KYRA INFOTECH

Compliance Inspections Report – Results Page/Summary Details

Summary Details

Office	Title V	Synthetic Non-Title V	Non-GP Minor	GP Facilities	Totals
SEDA	1	0	0	1	2
SWD	1	0	0	1	2
SWHI	1	0	0	1	2
TOTALS	3	0	0	3	6

KYRA INFOTECH

Compliance Reports

Complaint Activities

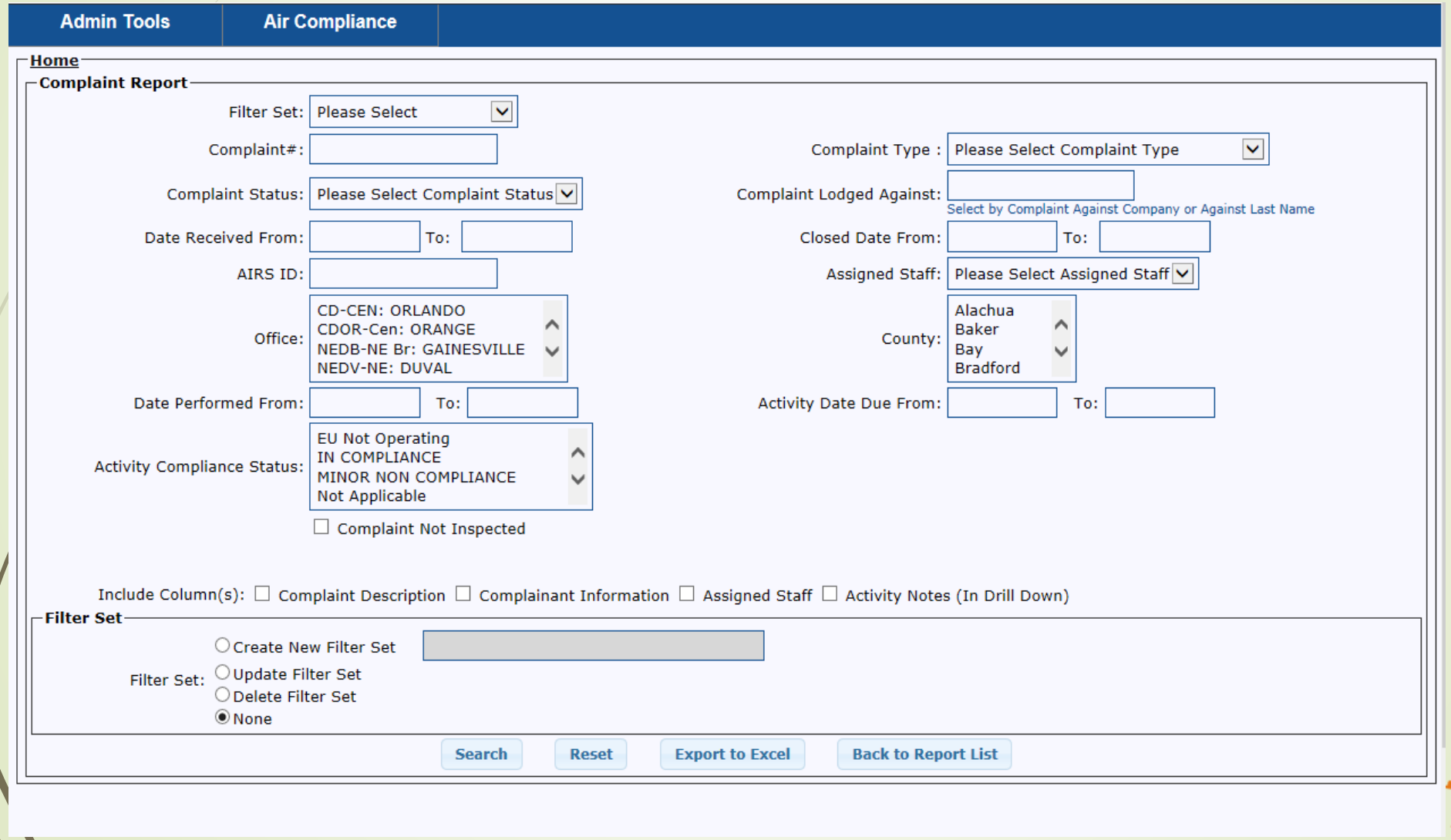
KYRA INFOTECH

Complaint Activities Report Description

- Displays the # of Complaints
- Type of Complaints
- Associated Violation Information
- Associated Resolution Information

KYRA INFOTECH

Complaint Activity– Search Parameters



KYRA INFOTECH

Complaint Activities Report

Example Search: Show the Number of Complaints received by an Office in a Calendar Year

- Example Search Criteria
  - Enter Date Received Range
  - Select Office

KYRA INFOTECH

Complaint Activities – Results Page

Complaint Activities Report

Data for this Report is One Day Old Production Data.
Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SD, **Received From Date:** 1/1/14 **Received To Date:** 12/31/14

Complaint Report

Complaint #	Office	County	Complaint Status	Received Date	Complaint Lodged Against Company	Complaint Lodged Against Name	Complaint Type	Violation Status	Airs Id	Facility Owner
8262	SD		Open	07/15/2014			CFC			
8261	SD		Open	07/15/2014	adsfsdf		CFC			
8217	SD		Open	07/10/2014	comapny		Fugitive Particulate			
8215	SD		Open	07/10/2014	open company		Odor			

Summary Details

Complaint Office	Open Complaints	Received Complaints	Complaints Inspected	Complaints Not Inspected
SD	12	643	328	315
Totals	12	643	328	315

KYRA INFOTECH

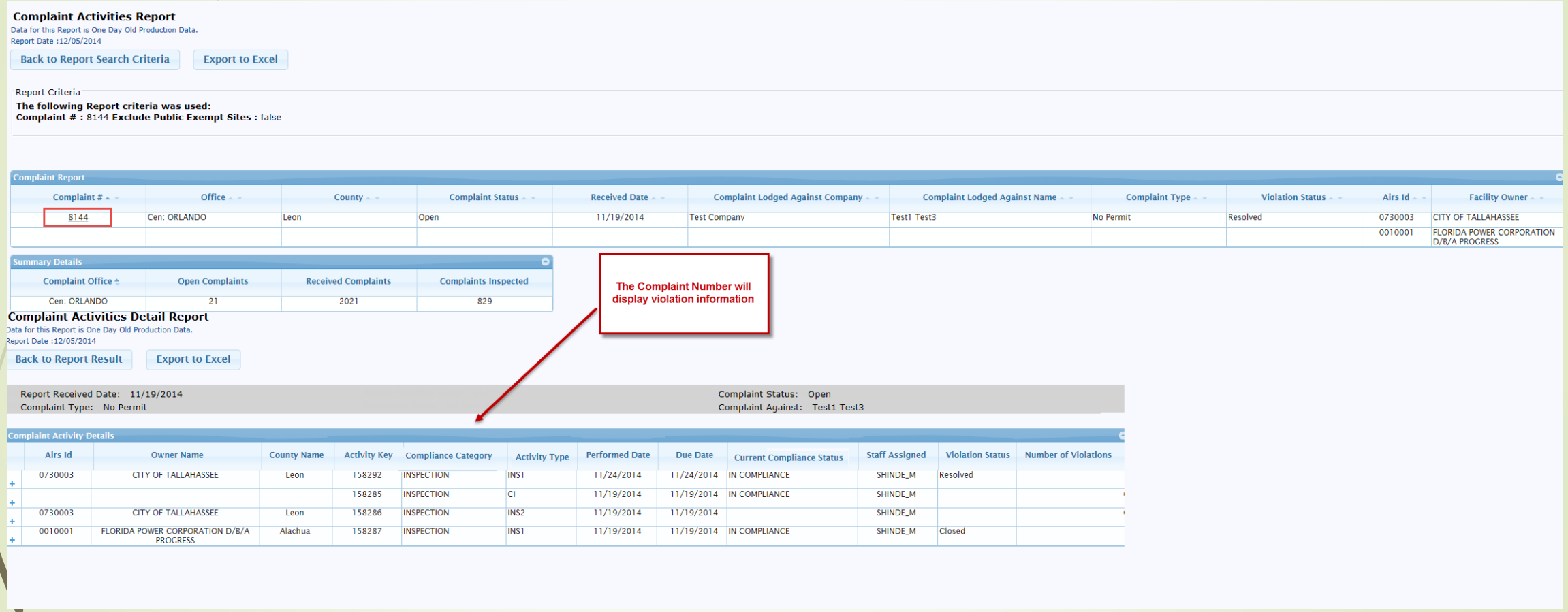
Complaint Activities – Summary Details

Summary Details

Complaint Office	Open Complaints	Received Complaints	Complaints Inspected	Complaints Not Inspected
SD	12	643	328	315
Totals	12	643	328	315

KYRA INFOTECH

Complaint Activities – Results Page - details



Complaint Activities Report

Data for this Report is One Day Old Production Data.
Report Date :12/05/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Complaint # : 8144 **Exclude Public Exempt Sites :** false

Complaint Report

Complaint #	Office	County	Complaint Status	Received Date	Complaint Lodged Against Company	Complaint Lodged Against Name	Complaint Type	Violation Status	Airs Id	Facility Owner
8144	Cen: ORLANDO	Leon	Open	11/19/2014	Test Company	Test1 Test3	No Permit	Resolved	0730003	CITY OF TALLAHASSEE
									0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS

Summary Details

Complaint Office	Open Complaints	Received Complaints	Complaints Inspected
Cen: ORLANDO	21	2021	829

The Complaint Number will display violation information

Complaint Activities Detail Report

Data for this Report is One Day Old Production Data.
Report Date :12/05/2014

Back to Report Result | Export to Excel

Report Received Date: 11/19/2014
Complaint Type: No Permit
Complaint Status: Open
Complaint Against: Test1 Test3

Complaint Activity Details

Airs Id	Owner Name	County Name	Activity Key	Compliance Category	Activity Type	Performed Date	Due Date	Current Compliance Status	Staff Assigned	Violation Status	Number of Violations
0730003	CITY OF TALLAHASSEE	Leon	158292	INSPECTION	INS1	11/24/2014	11/24/2014	IN COMPLIANCE	SHINDE_M	Resolved	
			158285	INSPECTION	CI	11/19/2014	11/19/2014	IN COMPLIANCE	SHINDE_M		
0730003	CITY OF TALLAHASSEE	Leon	158286	INSPECTION	INS2	11/19/2014	11/19/2014		SHINDE_M		
0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	Alachua	158287	INSPECTION	INS1	11/19/2014	11/19/2014	IN COMPLIANCE	SHINDE_M	Closed	

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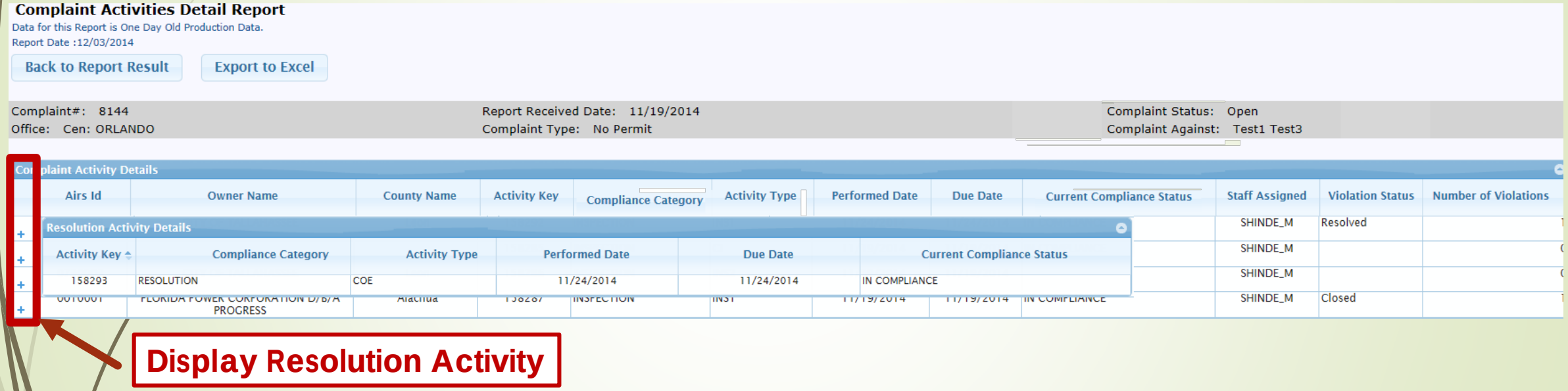
Complaint Activities – Results – Resolution Details



Display Resolution Activity

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Questions?

KYRA INFOTECH

AIRCOM
End User Training

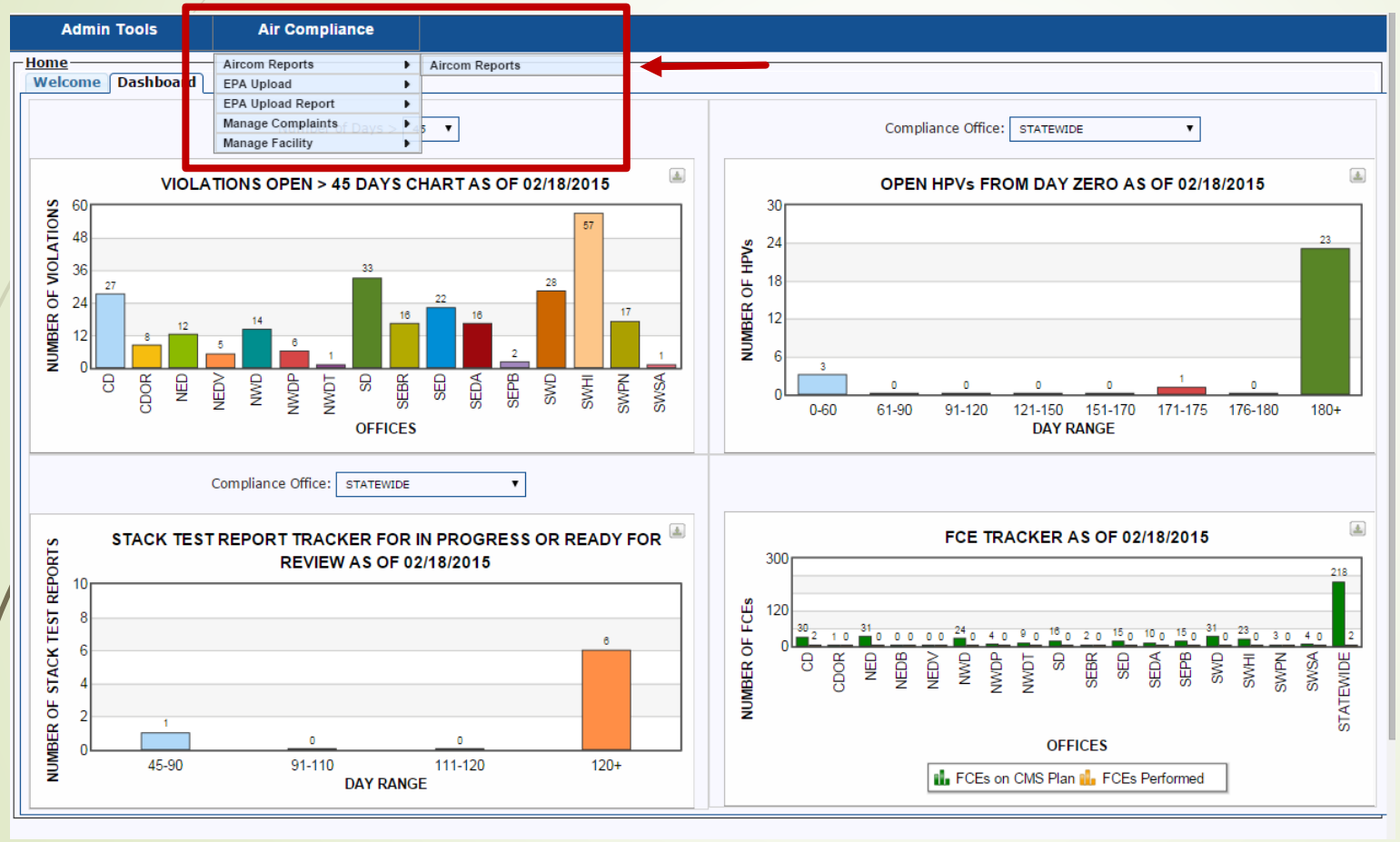
AirCom Reports Module

Introduction to Reports

Presented by: DARM

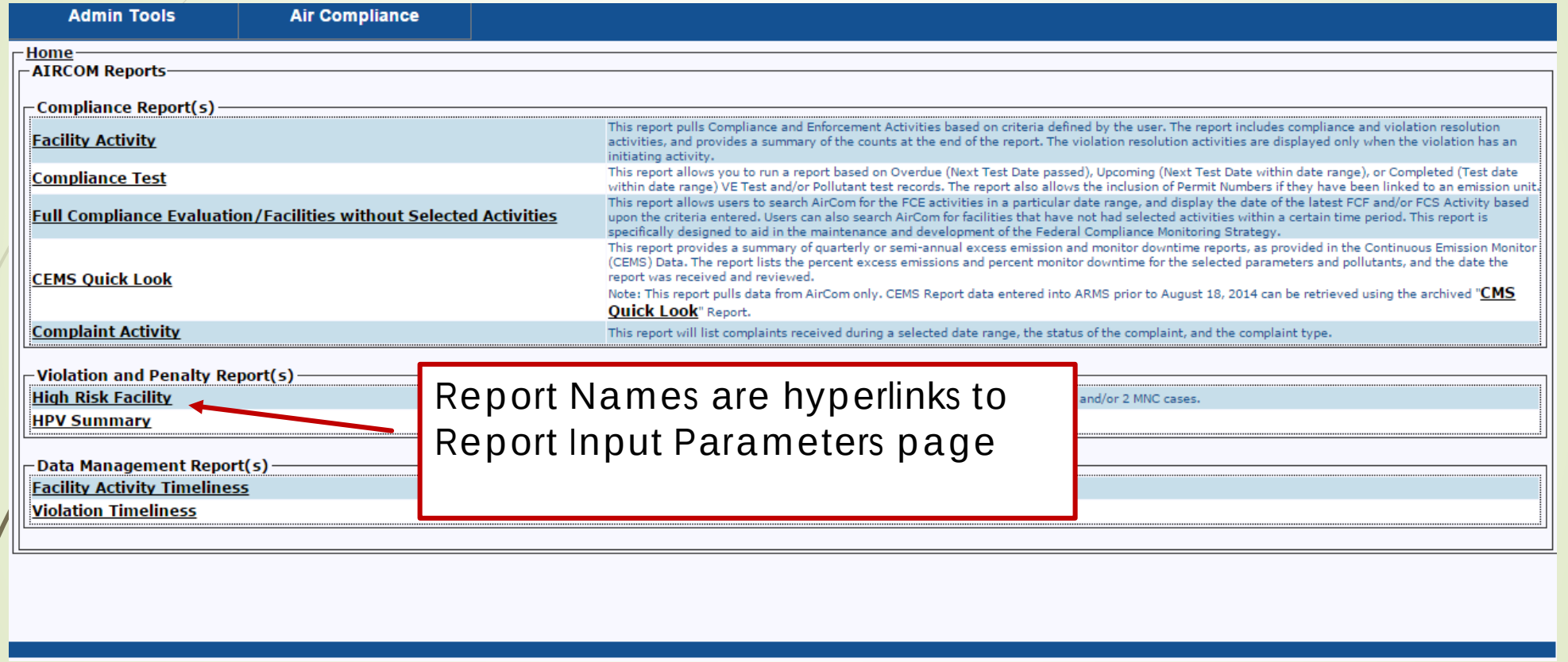
KYRA INFOTECH

AirCom Reports - Main Menu



KYRA INFOTECH

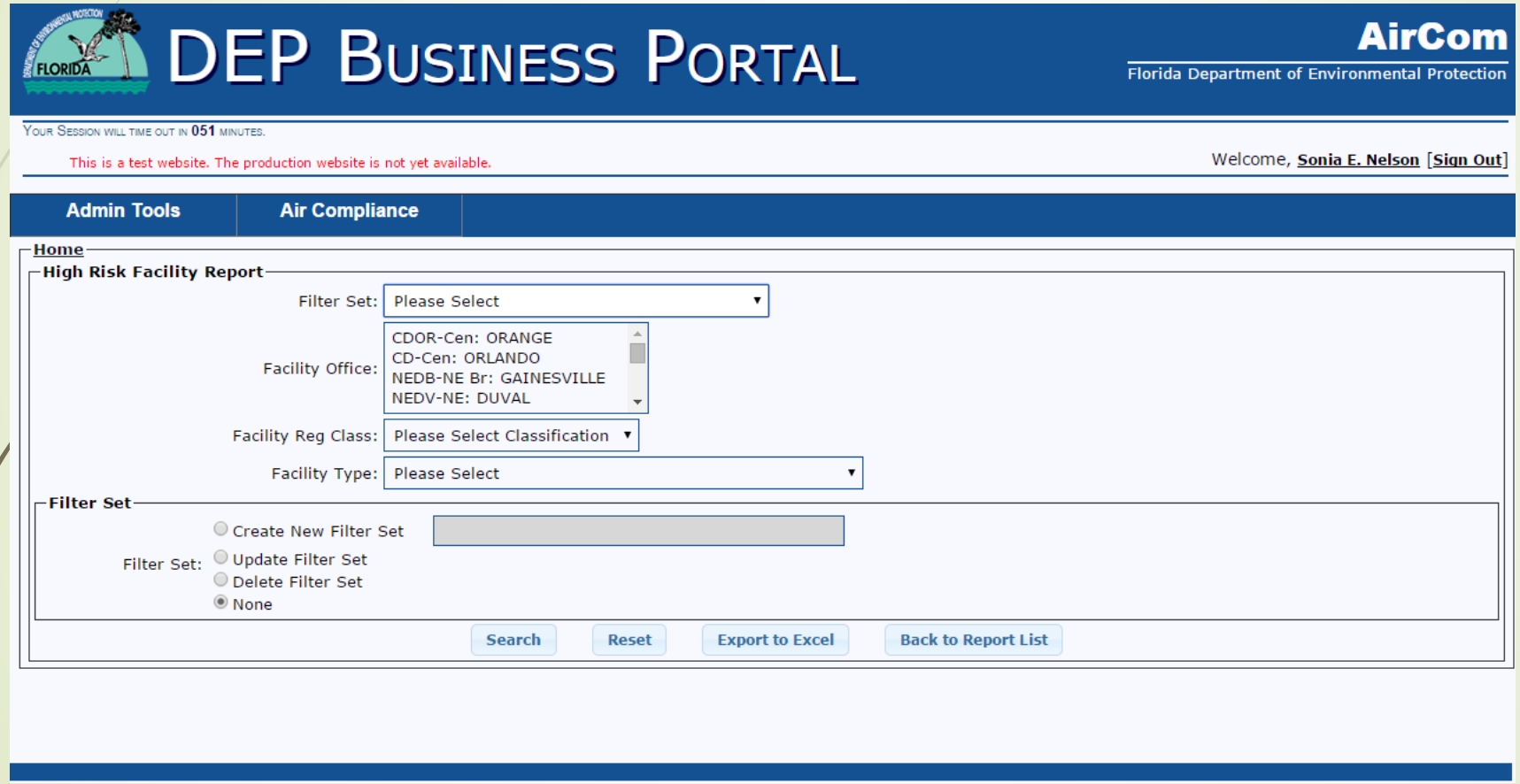
AirCom Reports Selection Page



** Hyperlinks embedded in AIRCOM screens always display underlined (e.g. High Risk Facility) **

KYRA INFOTECH

AirCom Reports – Input Screen



KYRA INFOTECH

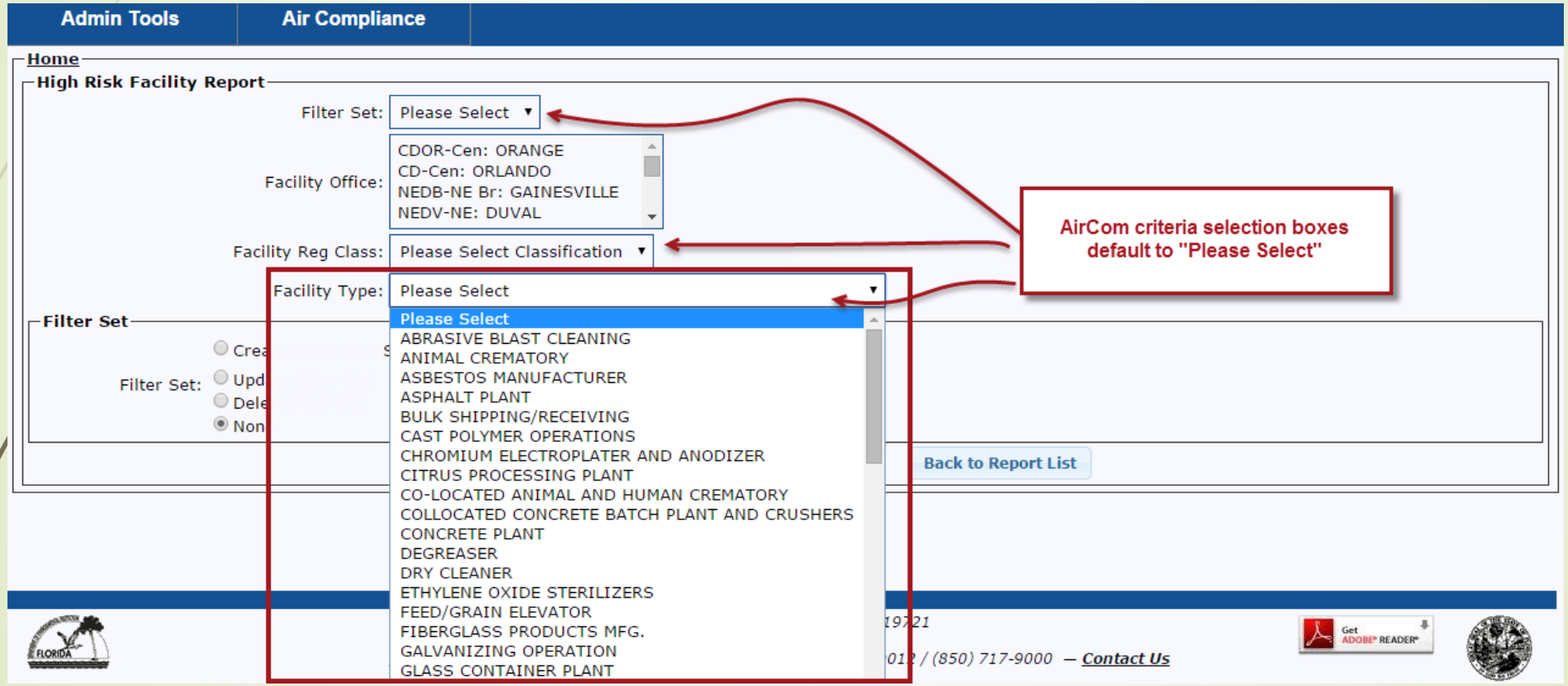
Report Data Input Options

- Select from a drop down
- Select multiples from selection box
- Free Form enter (Type in the box)
- Any combination of the above
- Select additional columns for Results page

KYRA INFOTECH

Report Input Options

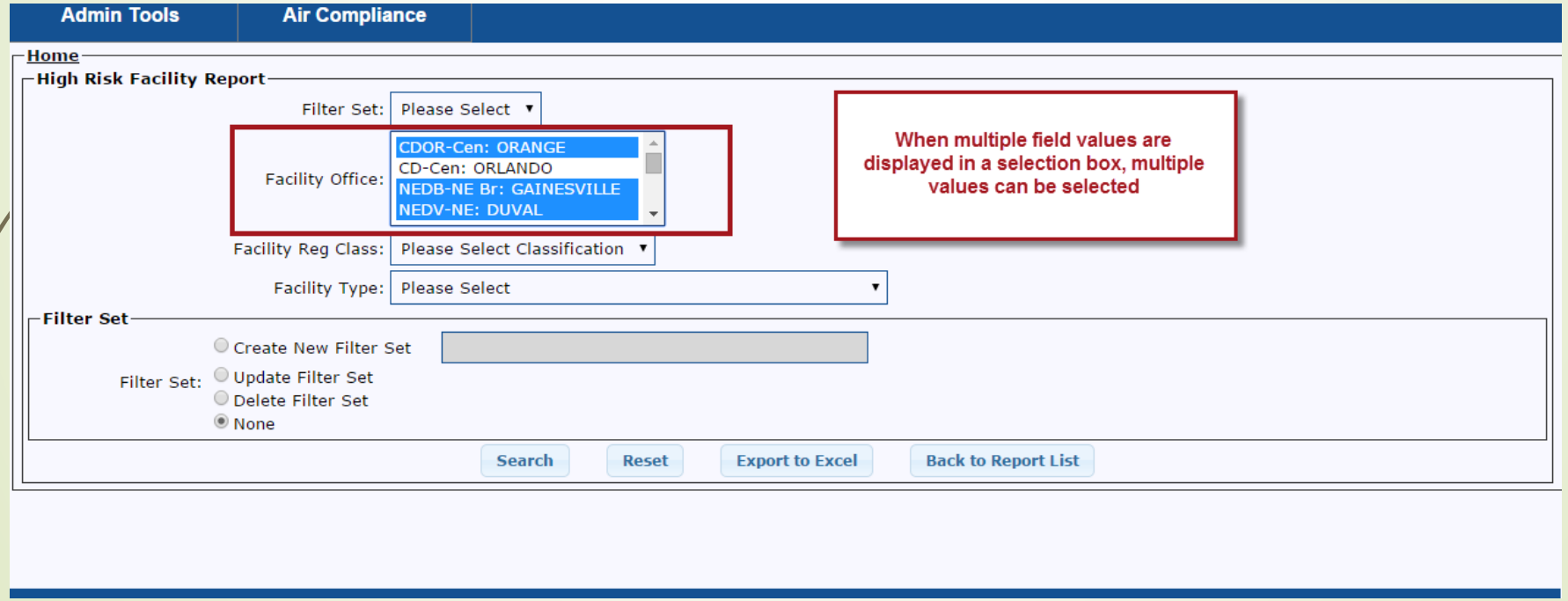
- Select data from a drop down menu



KYRA INFOTECH

Report Input Options

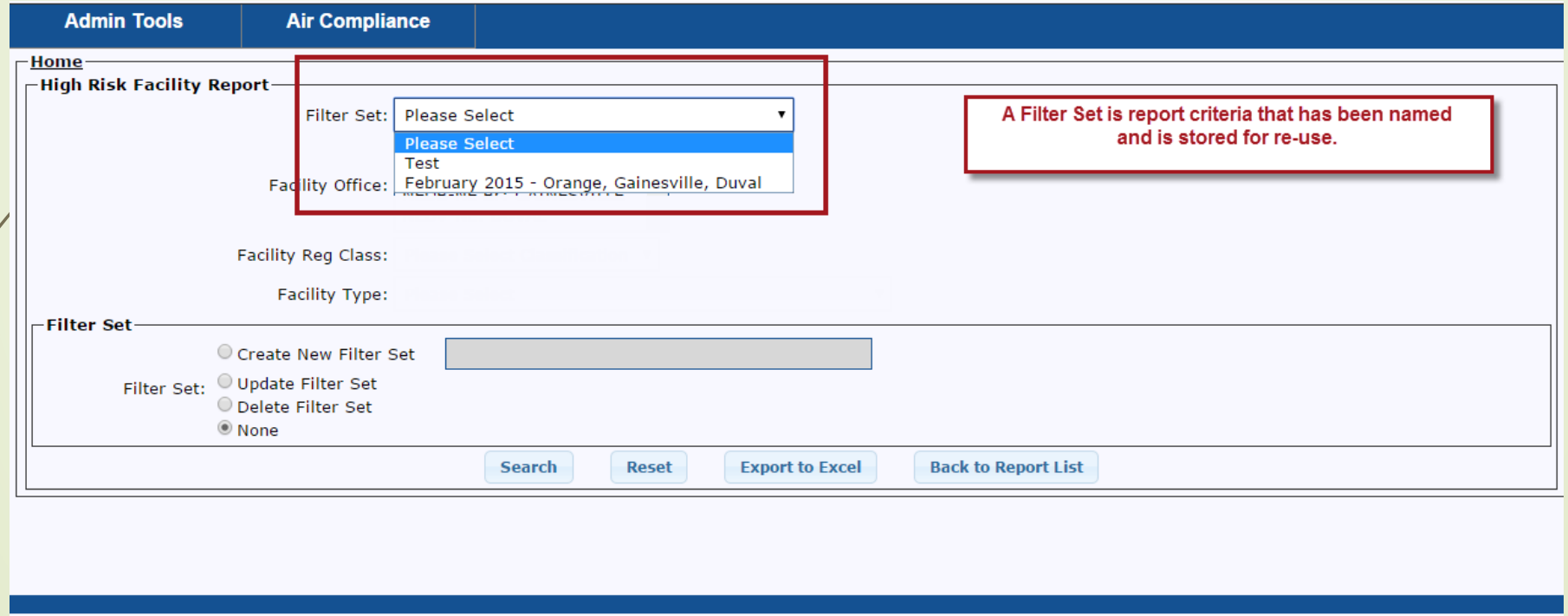
- *Select data from multi-select values*
  - Press and hold the CTRL key (keyboard), then
  - Left click (mouse) a field value
  - Repeat the process above to select multiples from the selection box



KYRA INFOTECH

Report Input Options

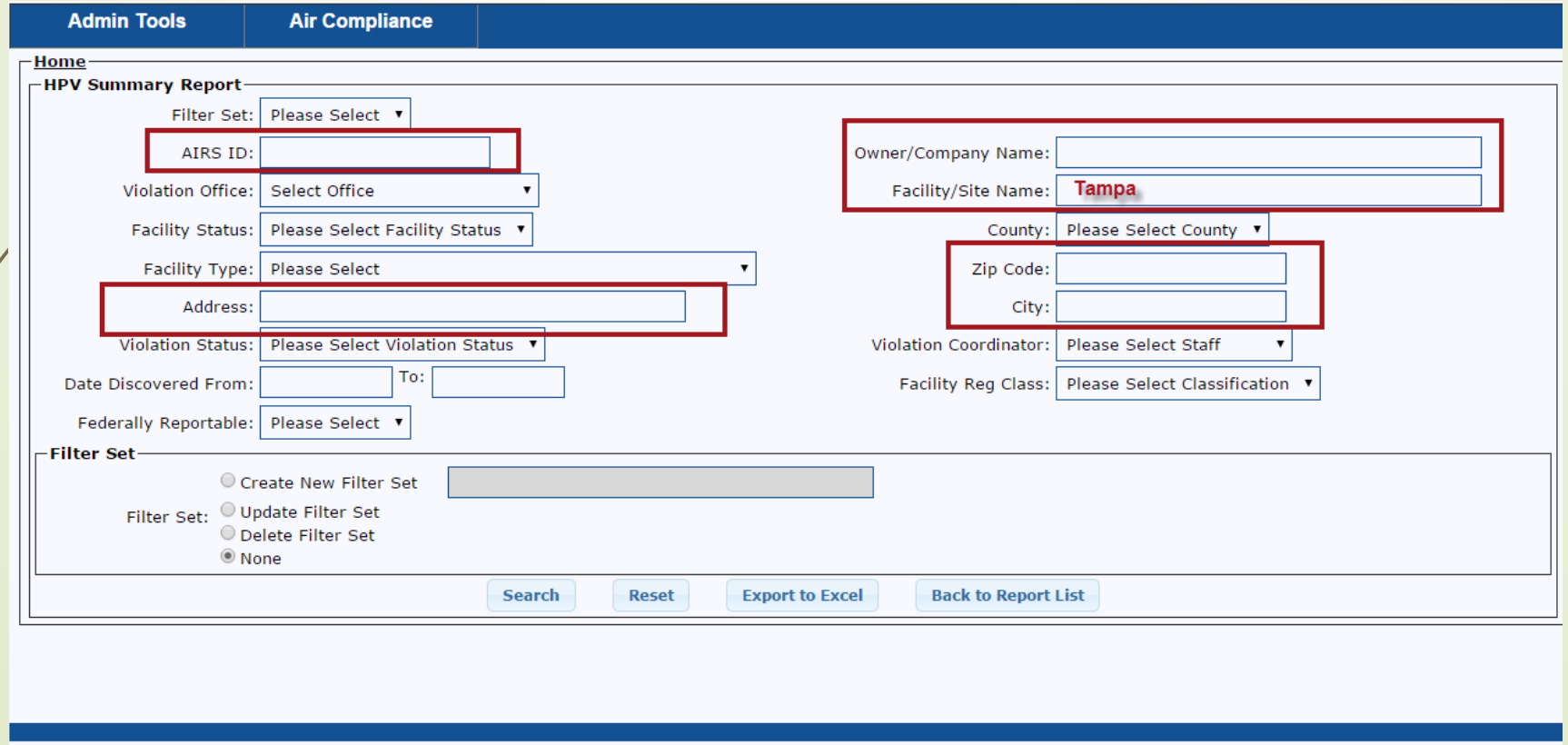
- *Select data by Filter Set*
  - A predefined set of criteria
  - Not User specific – list of filters is inclusive of all filters created for the named report



KYRA INFOTECH

Report Input Options

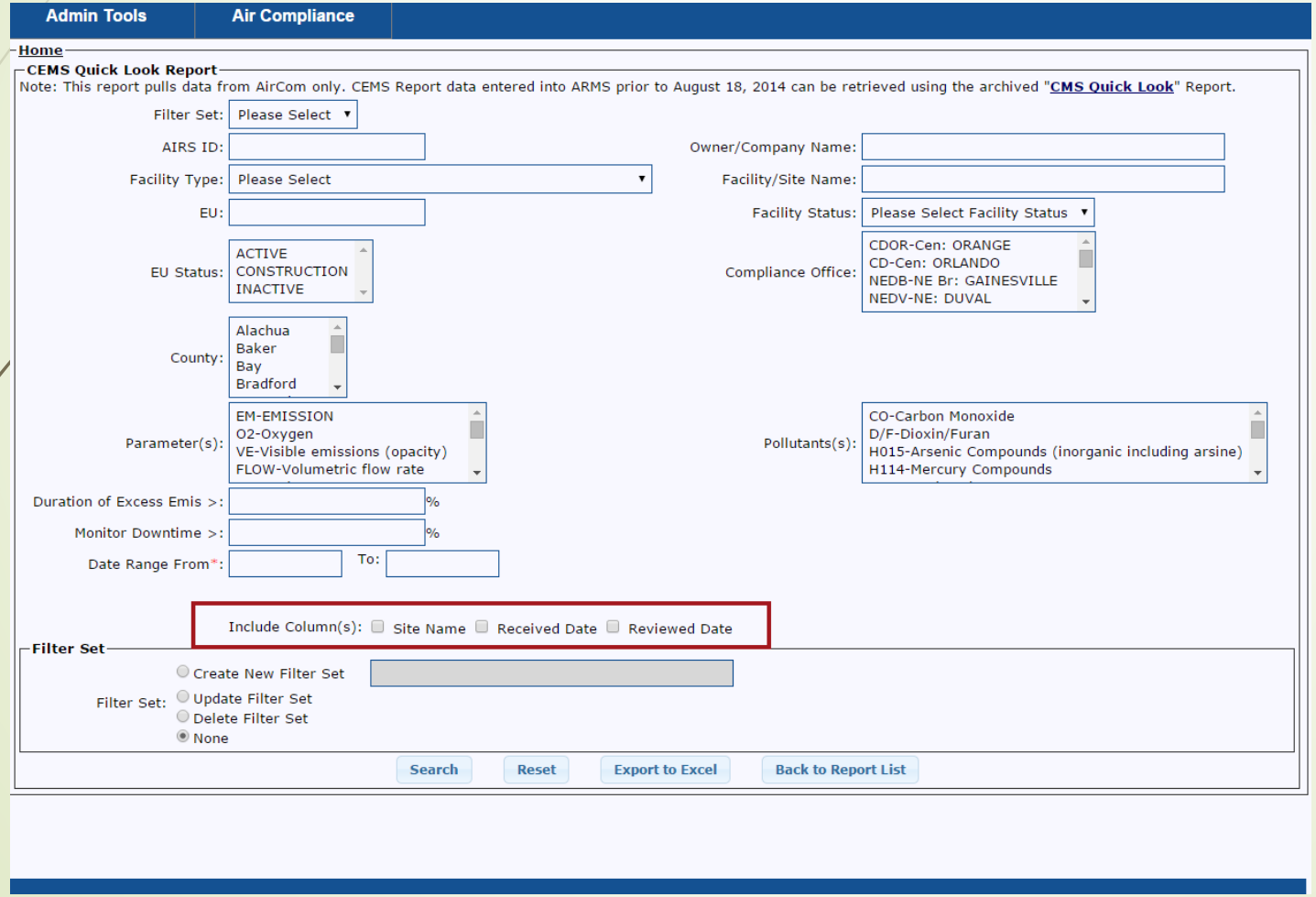
- *Enter data in free form fields*
  - AIRS ID must be a complete and accurate number
  - Other free form fields will accept wildcard entries or partial data entries



KYRA INFOTECH

Report Input Options

- *Choose additional columns for display in Results (for select reports)*



KYRA INFOTECH

Report Results Page

High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :02/25/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

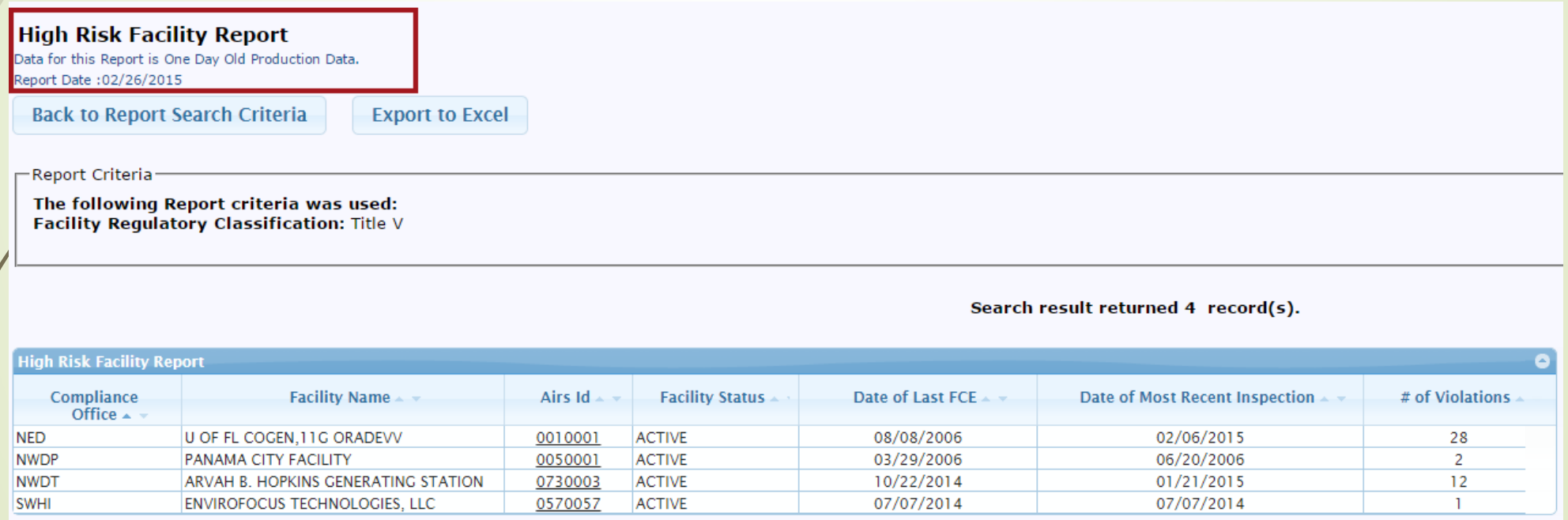
High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

Report Results Title & Date

- *Every Report Results Screen will have a descriptive Report Title*
- *Report Date = current date*
- *Report data = current date -1*



High Risk Facility Report
Data for this Report is One Day Old Production Data.
Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

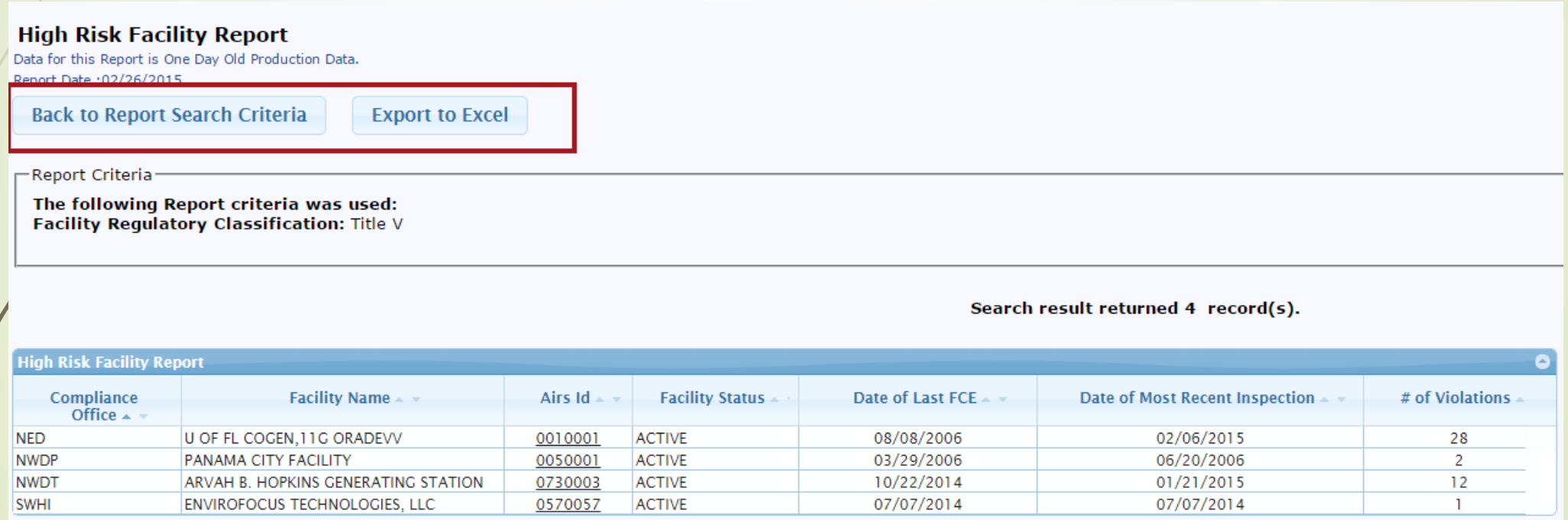
High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

Report Results Action Buttons

- *Back to Search Criteria – Select new criteria*
- *Export to Excel – Open the results in an Excel spreadsheet*



High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

Report Results – report criteria

High Risk Facility Report

Data for this Report is One Day Old Production Data.
Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

Report Results - # of Records found

High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

Report Results – Data fields

- *Reports by definition show a predefined set of data fields*
- *Include columns – shows any additional columns you have selected*
- *Sort Order determined by Report – can be ordered by field name*

High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

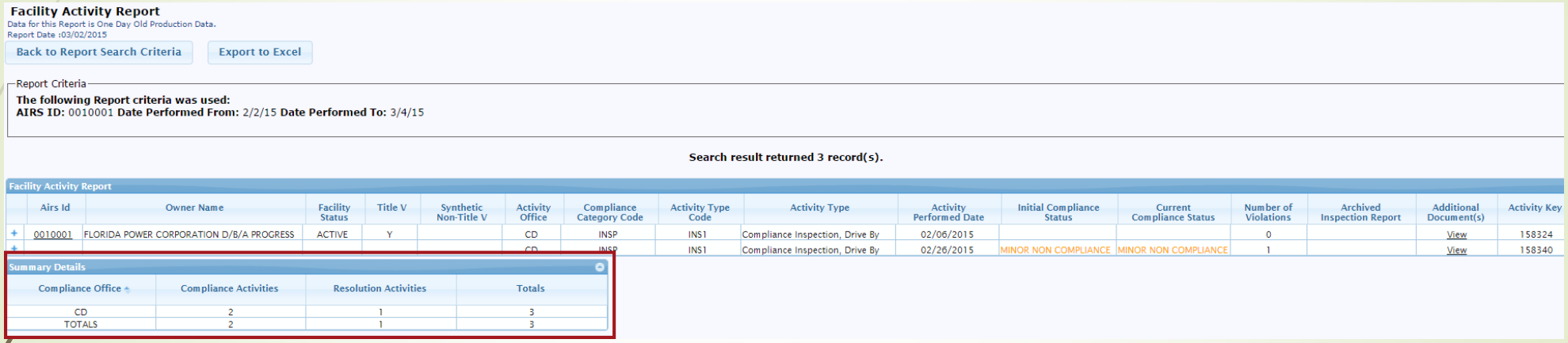
High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

KYRA INFOTECH

AirCom Reports – Summary Table

- *Select Reports display a Summary table*



Facility Activity Report

Data for this Report is One Day Old Production Data.
Report Date :03/02/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
AIRS ID: 0010001 **Date Performed From:** 2/2/15 **Date Performed To:** 3/4/15

Search result returned 3 record(s).

Facility Activity Report

Airs Id	Owner Name	Facility Status	Title V	Synthetic Non-Title V	Activity Office	Compliance Category Code	Activity Type Code	Activity Type	Activity Performed Date	Initial Compliance Status	Current Compliance Status	Number of Violations	Archived Inspection Report	Additional Document(s)	Activity Key
0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	ACTIVE	Y		CD	INSP	INS1	Compliance Inspection, Drive By	02/06/2015			0		View	158324
					CD	INSP	INS1	Compliance Inspection, Drive By	02/26/2015	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	1		View	158340

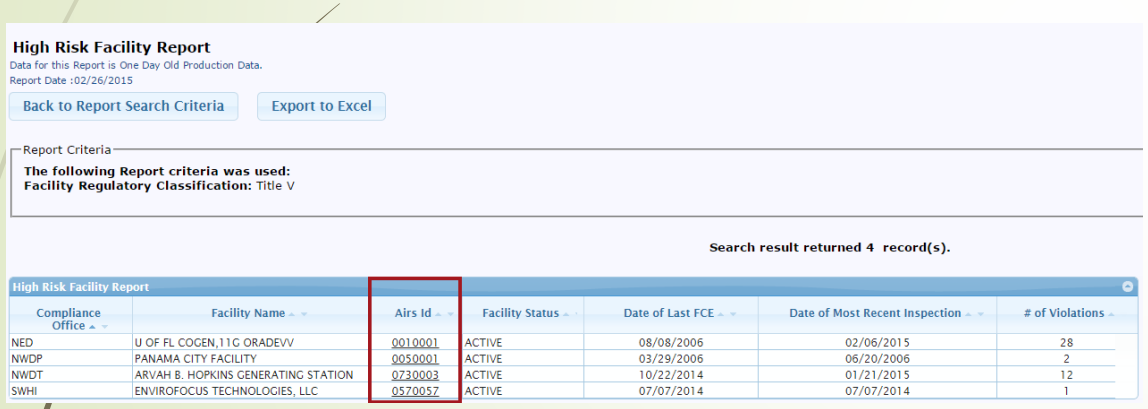
Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	2	1	3
TOTALS	2	1	3

KYRA INFOTECH

Report Results with drill-down functionality

- Drill-downs presented as hyperlinks



High Risk Facility Report

Data for this Report is One Day Old Production Data.
Report Date :02/26/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

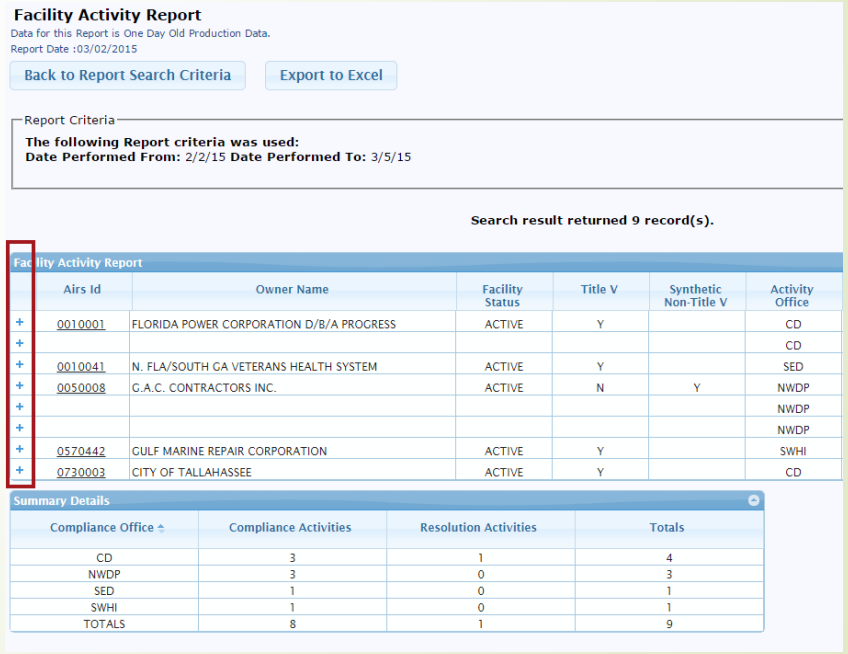
The following Report criteria was used:
Facility Regulatory Classification: Title V

Search result returned 4 record(s).

High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
NED	U OF FL COGEN,11G ORADEVV	0010001	ACTIVE	08/08/2006	02/06/2015	28
NWDP	PANAMA CITY FACILITY	0050001	ACTIVE	03/29/2006	06/20/2006	2
NWDT	ARVAH B. HOPKINS GENERATING STATION	0730003	ACTIVE	10/22/2014	01/21/2015	12
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	07/07/2014	07/07/2014	1

- Drill-downs presented as '+' symbol



Facility Activity Report

Data for this Report is One Day Old Production Data.
Report Date :03/02/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Date Performed From: 2/2/15 **Date Performed To:** 3/5/15

Search result returned 9 record(s).

Facility Activity Report

	Airs Id	Owner Name	Facility Status	Title V	Synthetic Non-Title V	Activity Office
+	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	ACTIVE	Y		CD
+						CD
+	0010041	N. FLA/SOUTH GA VETERANS HEALTH SYSTEM	ACTIVE	Y		SED
+	0050008	G.A.C. CONTRACTORS INC.	ACTIVE	N	Y	NWDP
+						NWDP
+						NWDP
+	0570442	GULF MARINE REPAIR CORPORATION	ACTIVE	Y		SWHI
+	0730003	CITY OF TALLAHASSEE	ACTIVE	Y		CD

Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	3	1	4
NWDP	3	0	3
SED	1	0	1
SWHI	1	0	1
TOTALS	8	1	9

Questions?

KYRA INFOTECH

AIRCOM
End User Training

AirCom Reports: Data Management Reports

Presented by: DARM

KYRA INFOTECH

AirCom Reports

- Management Reports
  - Facility Activity Timeliness
  - Violation Timeliness
  - Data Management Reports

KYRA INFOTECH

Data Management Reports

Facility Activity Timeliness Report

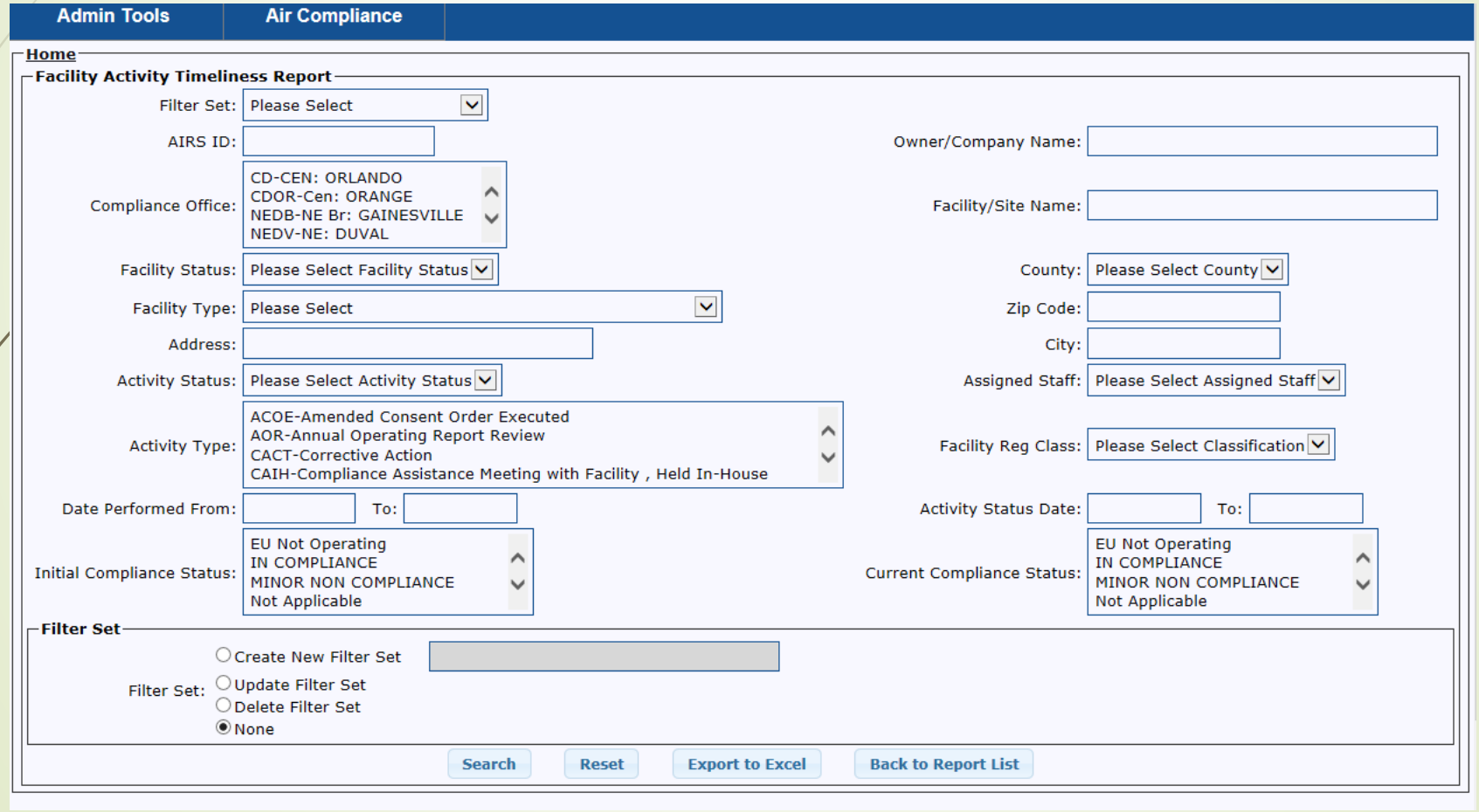
KYRA INFOTECH

Facility Activity timeliness Report Description

- Displays Timeliness of Activities by Activity Type:
  - Shows # of Days In Progress
  - Shows # of Days to Review
  - Shows # of Days to Complete

KYRA INFOTECH

Facility Activity Timeliness Report – Search Parameters



KYRA INFOTECH

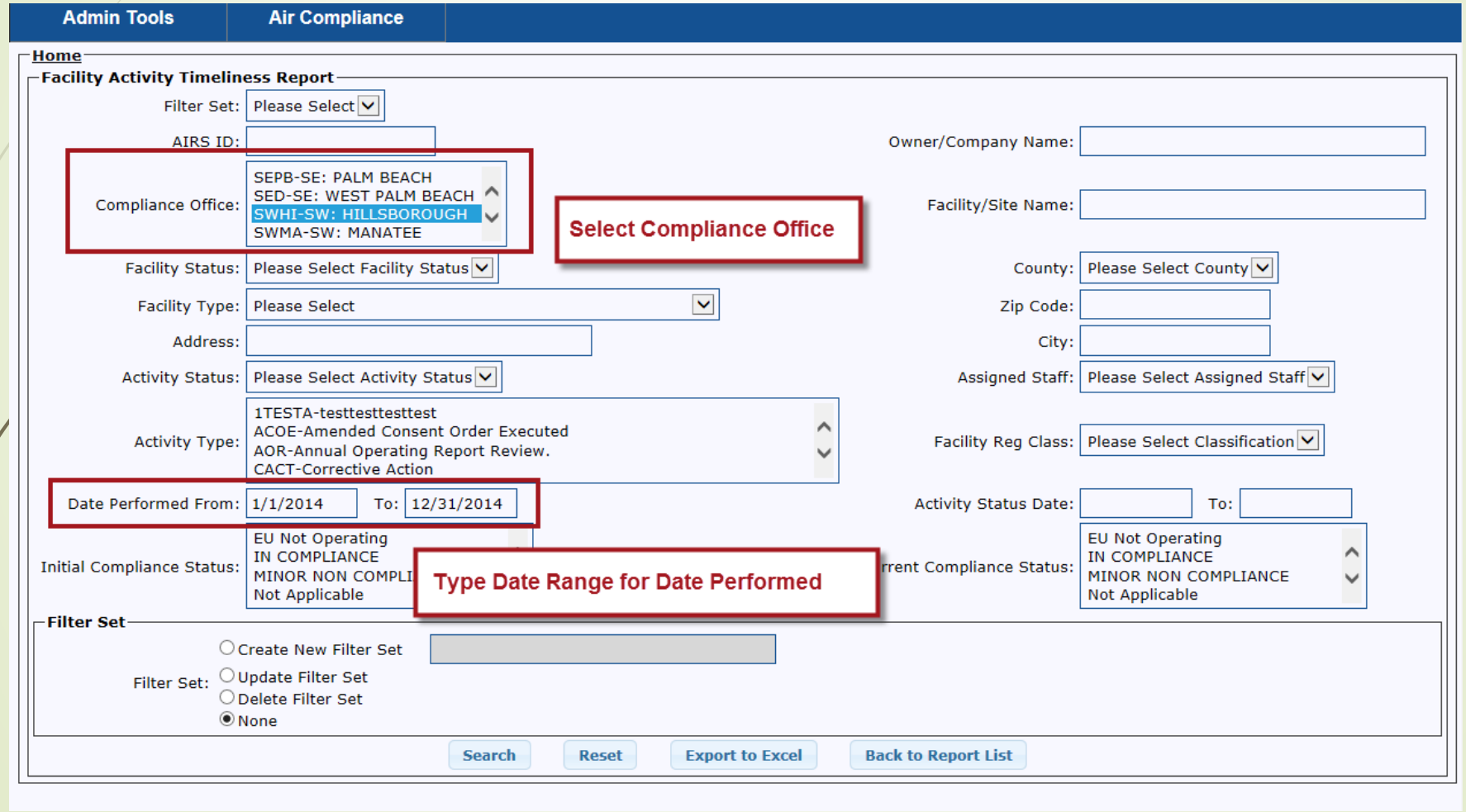
FACILITY ACTIVITY TIMELINESS REPORT

EXAMPLE SEARCH: SHOW ACTIVITY TIMELINESS FOR AN OFFICE

- Example Search Criteria
  - Select Office(s)
  - Select Date Range

KYRA INFOTECH

Facility Activity Timeliness - Search Parameters



KYRA INFOTECH

Facility Activity Timeliness Report - Results Page

Facility Activity Timeliness Report

Data for this Report is One Day Old Production Data.
Report Date :04/09/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SWHI, **Date Performed From:** 1/1/14 **Date Performed To:** 12/31/14

Search result returned 10 record(s).

Facility Activity Timeliness Report

Facility Name	Airs Id	Activity Key	Activity Creation Date	Current Compliance Status	Staff Assigned	Compliance Category	Activity Type	Date Performed	Date Marked In Progress	Date Marked Ready for Review	Date Marked Complete	Days In Progress	Days to Review	Days to Complete
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157885	07/07/2014		PATEL_ST	INSPECTION	Compliance Inspection, Walk Through	07/07/2014	07/07/2014	07/07/2014		0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157989	07/21/2014		DAVE_D	TEST AND REPORTS	Visible Emission Test Report Review	07/01/2014	07/21/2014			0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157925	07/07/2014	IN COMPLIANCE	PATEL_ST	RESOLUTION	Consent Order Executed	07/07/2014	07/07/2014		07/07/2014	0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157918	07/07/2014		PATEL_ST	INSPECTION	Compliance Inspection, Walk Through	07/07/2014		07/07/2014		0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157917	07/07/2014	IN COMPLIANCE	PATEL_ST	INSPECTION	Compliance Inspection, Walk Through	07/07/2014	07/07/2014	07/07/2014		0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	158125	08/21/2014		WALKER_E	TEST AND REPORTS	Semi-Annual - Startup / Shutdown / Malfunction Report Review	08/21/2014	08/21/2014			0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	158025	07/28/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Telephone Conversation	07/28/2014		07/28/2014		0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157949	07/10/2014			RESOLUTION	Consent Order Executed	07/10/2014	07/10/2014			0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157934	07/07/2014		PATEL_ST	INSPECTION	Full Compliance Evaluation - On-Site	07/07/2014	07/07/2014	07/07/2014	07/07/2014	0	0	0
ENVIROFOCUS TECHNOLOGIES, LLC	0570057	157928	07/07/2014		PATEL_ST	RESOLUTION	Case Closed by District or Local	07/07/2014	07/07/2014		07/07/2014	0	0	0

KYRA INFOTECH

Data Management Reports

Violation Timeliness Report

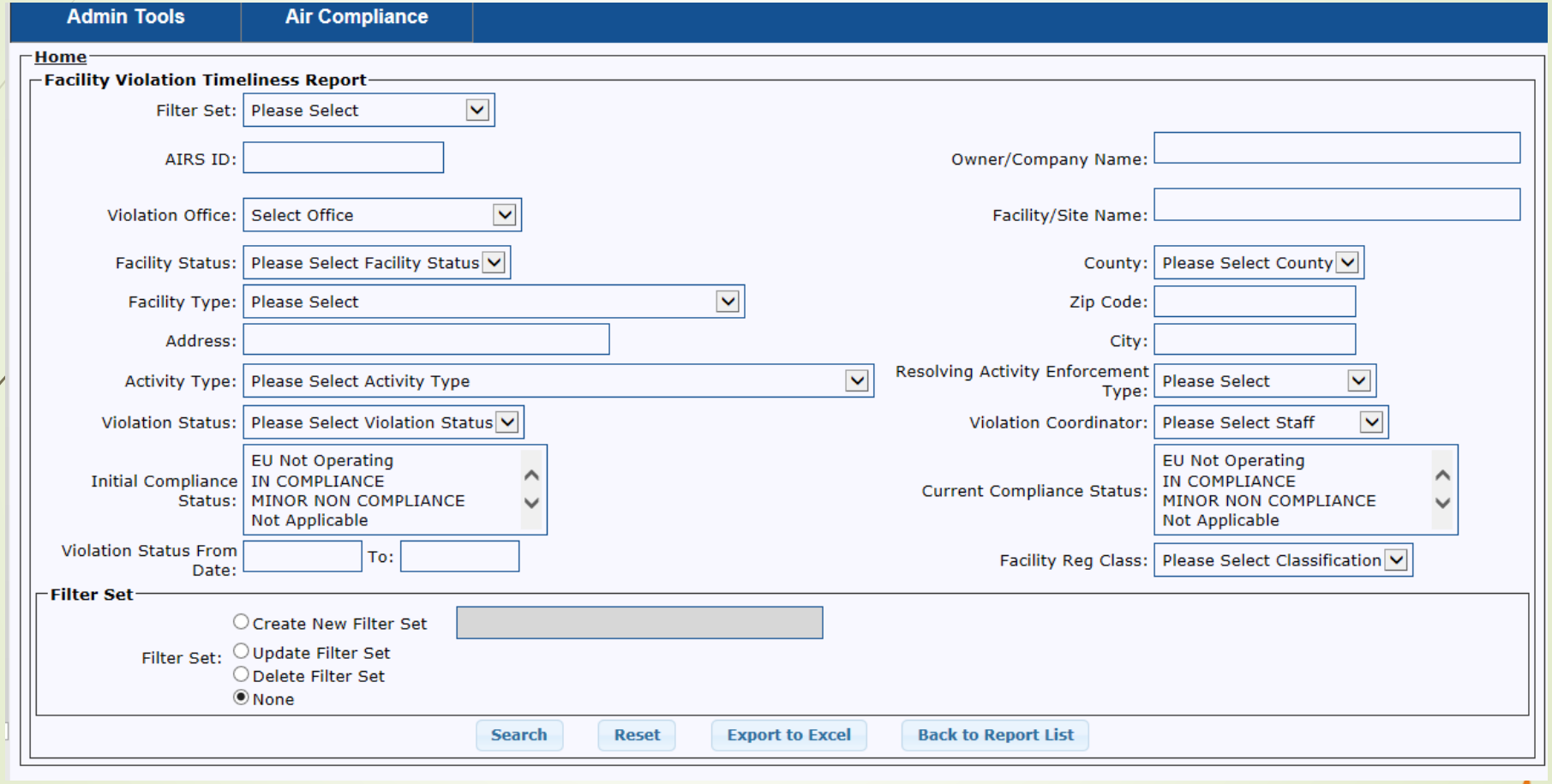
KYRA INFOTECH

Violation timeliness Report Description

- Displays Timeliness of Violation Status:
  - Shows # of Open Days
  - Shows # of Days to Creation
  - Shows # of Days Resolve
  - Shows # of Days to Close
  - Shows # of Days to EPA Reportable

KYRA INFOTECH

Violation Timeliness Report – Search Parameters



KYRA INFOTECH

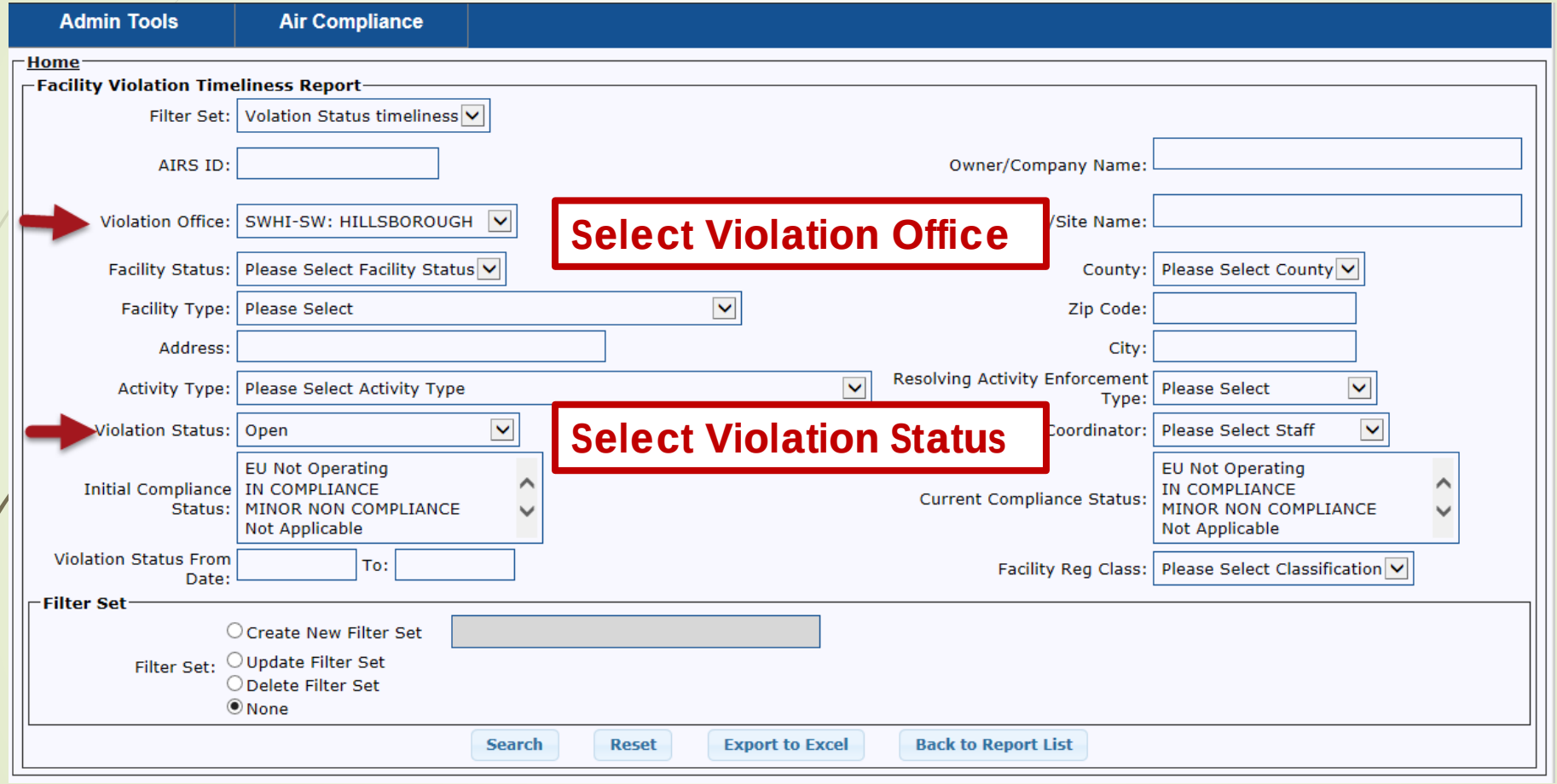
Violation Timeliness REPORT

Example Search: Show Activity timeliness for an office

- Example Search Criteria
  - Select Office
  - Select Violation Status

KYRA INFOTECH

Violation Timeliness - Search Parameters



KYRA INFOTECH

Violation Timeliness Results Page

Violation Timeliness Report

Data for this Report is One Day Old Production Data.
Report Date :03/03/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Violation Status: Open **Violation Office:** NWDT

Search result returned 10 record(s).

Violation Timeliness Report

Facility Name	Airs Id	Violation Number	Initiating Activity Type	Violation Co-ordinator	FRV	EPA HPV	Violation Date	Date Violation Created	Violation Discovered	Date Violation Resolved	Date Violation Closed	Open Days	Days to Creation	Days to Resolve	Days to Close	Days to EPA Reportable
L. B. BROOKS	1290007	6292	INS2	WHITE_TA	No	No	05/10/2007	05/22/2007	05/10/2007			2854	12	0	0	12
EAGLE CLEANERS	0730091	6381	FR	MELTON_C	No	No	05/10/2007	05/25/2007	05/10/2007			2854	15	0	0	15
CAPITOL CLEANERS	0730077	6522	INS2	CARNES_D	No	No	12/08/2010	12/09/2010	12/08/2010			1546	1	0	0	1
TEST RECORD CHEMICALS	0730135	6303	FUI	WHITE_TA	No	No	02/26/2009	03/11/2009	02/26/2009			2196	13	0	0	13
CHROMALLOY-TALLAHASSEE	0730073	6785	INS2	DAVE_D	No	No	07/30/2014	07/30/2014	07/30/2014			216	0	0	0	0
FLORIDA ROCK INDUSTRIES, INC.	0390026	6628	INS2	BARNES_J	No	No	05/01/2014	05/12/2014	05/01/2014			306	11	0	0	11
SOLID WASTE MANAGEMENT FACILITY	0730099	6313	CPLI	PHILLIPS_C	No	No	06/29/2007	05/20/2009	06/29/2007			2804	691	0	0	0
ARVAH B. HOPKINS GENERATING STATION	0730003	6776	INS2	ARIF_S	No	No	06/30/2014	07/29/2014	07/01/2014			245	28	0	0	55
ARVAH B. HOPKINS GENERATING STATION	0730003	6821	FR	SHINDE_M	No	No	10/27/2014	10/27/2014	10/27/2014			127	0	0	0	0
RANDOLPH'S ALTERATIONS & DRY CLEANERS	0730093	6380	FR	MELTON_C	No	No	05/10/2007	05/25/2007	05/10/2007			2854	15	0	0	15

KYRA INFOTECH

Data Management Reports

Management Report – Compliance, Complaint & Enforcement

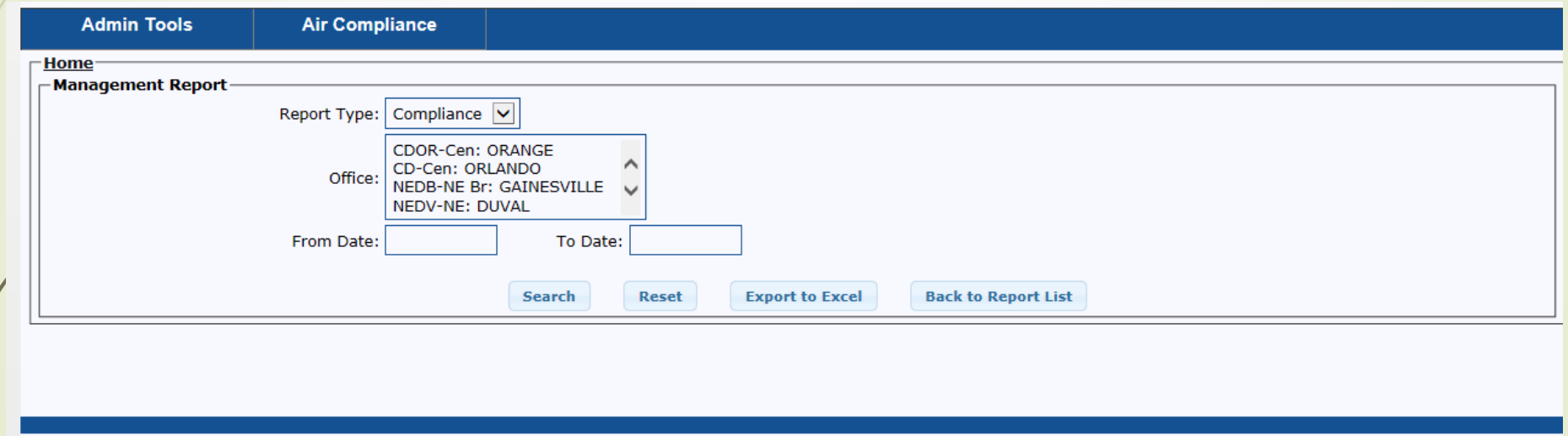
KYRA INFOTECH

Management Report Description

- This report is comprised of three compliance assurance areas: Compliance, Complaint, and Enforcement. The Compliance Assurance Management report will summarize various activities performed in the three areas by each office. Individual areas of the report can be run separately or the entire report can be run at one time. The user will be able to select reports for a particular month, quarter, federal fiscal year, state fiscal year, or calendar year.

KYRA INFOTECH

Management Report – Search Parameters



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Management Report Compliance Results

Management Report				
Information	CD	CDOR	NWD	NWDT
Total Number of Facilities with a Full Compliance Evaluation				
Full Compliance Evaluations - Title V Facilites				3
Full Compliance Evaluations - Synthetic Non-Title V Facilities				
Facilities with a Full Compliance Evaluation				3
Total Number of Inspections Conducted				
Inspections Conducted at Title V Major Facilities	9	1	1	3
Inspections Conducted at Synthetic Non-Title V Facilities			1	1
Inspections Conducted at Non-GP Minor Facilities				
Inspections Conducted at General Permit Facilities	2	1	1	1
Total Number of Facilities Inspected				
Title V Major Facilities Inspected				
Synthetic Non-Title V Facilities Inspected			1	
Non-GP Minor Facilities Inspected				
General Permit Facilities Inspected				
Compliance Reports Reviewed				
Pollutant Test Reports Reviewed				
Visible Emission Reports Reviewed			1	
Continuous Monitor Reports Reviewed				10
(Title V) Annual Statement of Compliance Reports				
Miscellaneous Reports				
Annual Operating Reports (by emission unit)				
Reports Received Late				
Pollutant Test Reports Late				
Visible Emission Reports Late				
Continuous Monitor Reports Received Late				
Annual Operating Reports Received Late				

KYRA INFOTECH

Management Report Complaint Results

Management Report

Information	CD	CDOR	NEDB
Complaints Received	15	24	
Complaints Inspected at Facilities			
Complaints Inspected at Unpermitted Facilities	3	7	
Total Complaint Inspections Performed	3	7	
% of Complaints Received that were Inspected	0	0	

KYRA INFOTECH

Management Report Enforcement Results

Management Report	
Information	CD
Significant Non-Compliance (SNC) Violations	
SNC Violations Discovered	33
SNC Violations Resolved	3
SNC Violations Closed	1
# High Priority and SNC Open Violations	3
SNC Open Violations	21
SNC Resolution Activity	
Compliance Without Formal Enforcement	1
Non-Compliance Letter Issued	
Warning Letter Issued	1
Notice of Violation Issued	
Case Referral to Counsel	
# SNC Violations Unresolved for 180 days	
Total SNC Resolution Activity	2
Minor Non-Compliance (MNC) Violations	
MNC Violations Discovered	81
MNC Violations Resolved	11
MNC Violations Closed	10
# High Priority and MNC Open Violations	
MNC Open Violations	15
MNC Resolution Activity	
Compliance Without Formal Enforcement	6
Non-Compliance Letter Issued	
Warning Letter Issued	
Notice of Violation Issued	
Case Referral to Counsel	
# MNC Violations Unresolved for 60 days	
Total MNC Resolution Activity	6
Penalty Information	
Cash Penalties Assessed	440
InKind Penalties Assessed	100
Pollution Prevention Penalties Assessed	100
Total Penalties Assessed	640
Cash Penalties	240

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Questions?

KYRA INFOTECH

AIRCOM
End User Training

AirCom Reports: Violations and Penalty Reports

Presented by: DARM

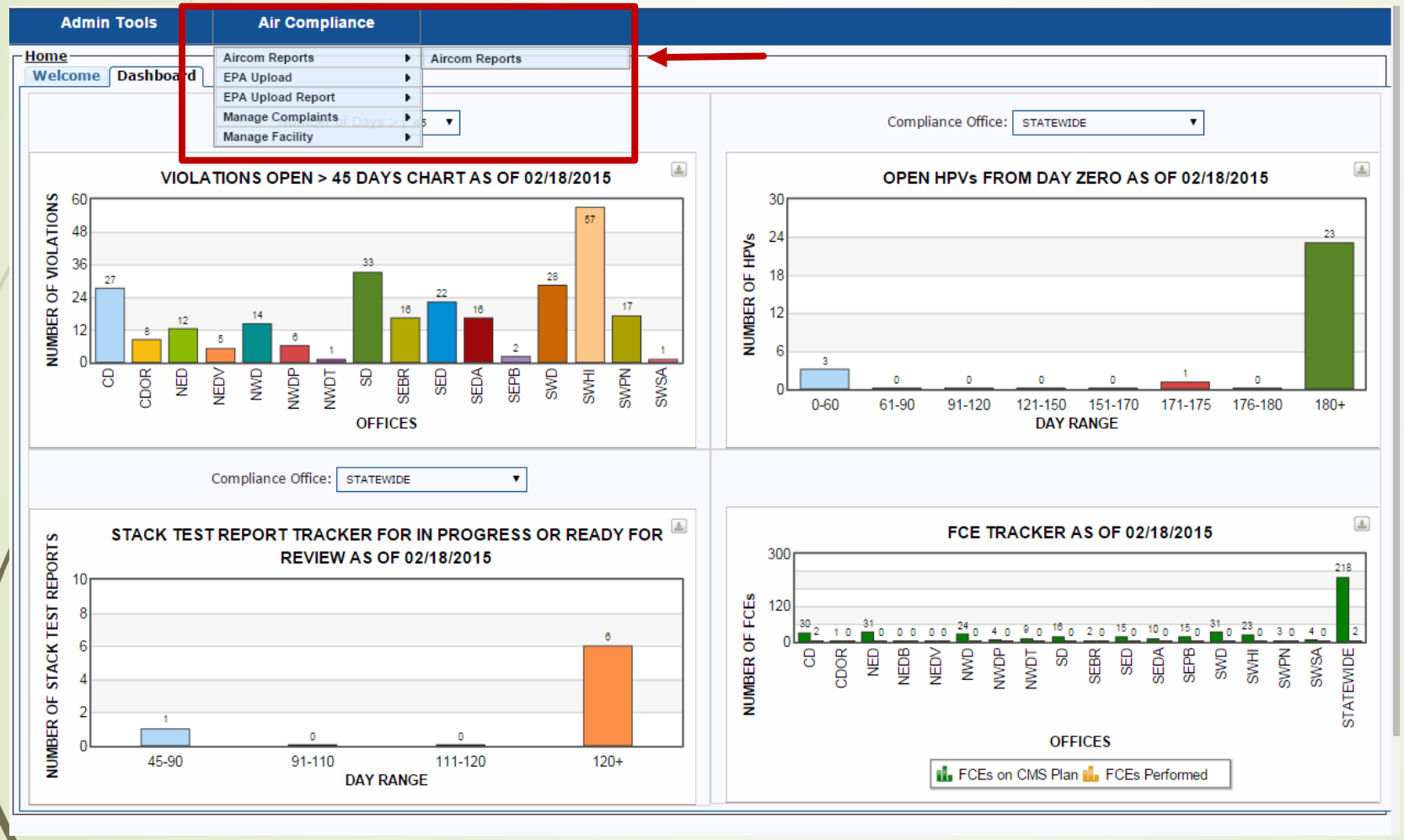
KYRA INFOTECH

AirCom Reports

- Violation and Penalty Reports
  - High Risk Facility
  - HPV Summary
  - Violation Quick Look / Resolution / Violation Types
  - Penalty Report

KYRA INFOTECH

AirCom Reports - Main Menu



KYRA INFOTECH

Violations and Penalty Reports

High Risk Facility Report

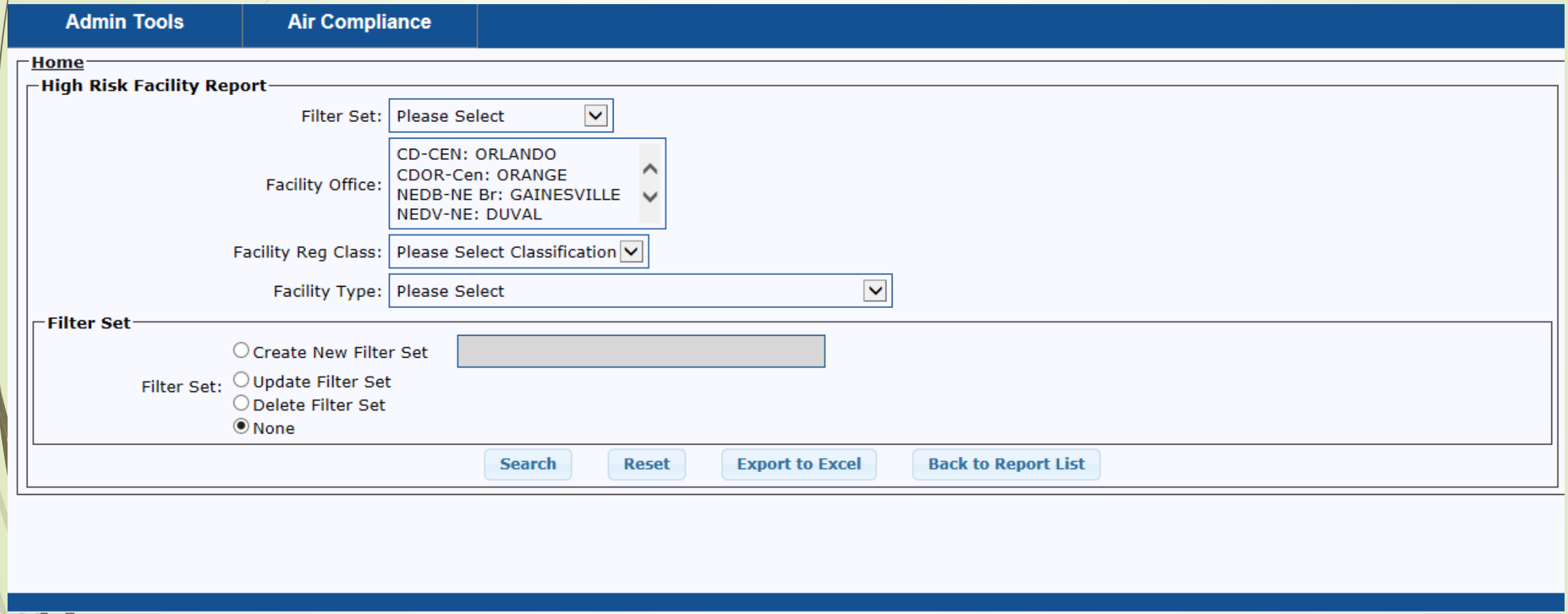
KYRA INFOTECH

High Risk Facility Report Description

- View Details for:
  - Facilities with 1 or more Significant Non-Compliance events within the last three years; or
  - Facilities with 2 or more Minor Non- Compliance events within the last three years; or
  - Facilities which should be inspected more often than the CMS Plan requires

KYRA INFOTECH

High Risk Facility– Search Parameters



KYRA INFOTECH

High Risk Facility Report

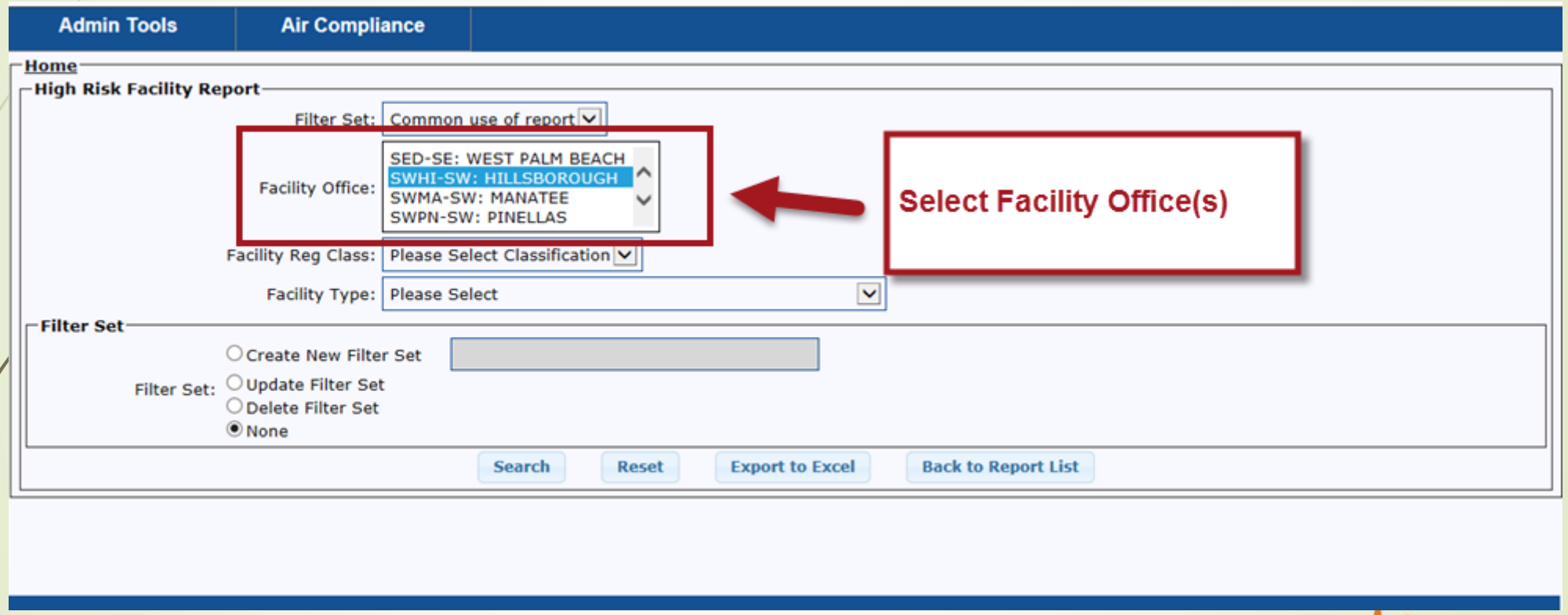
Example Search: Show the Number of High Risk Facilities by Office

- Example Search Criteria
  - Select Compliance Office

KYRA INFOTECH

High Risk Facility - Search Parameters

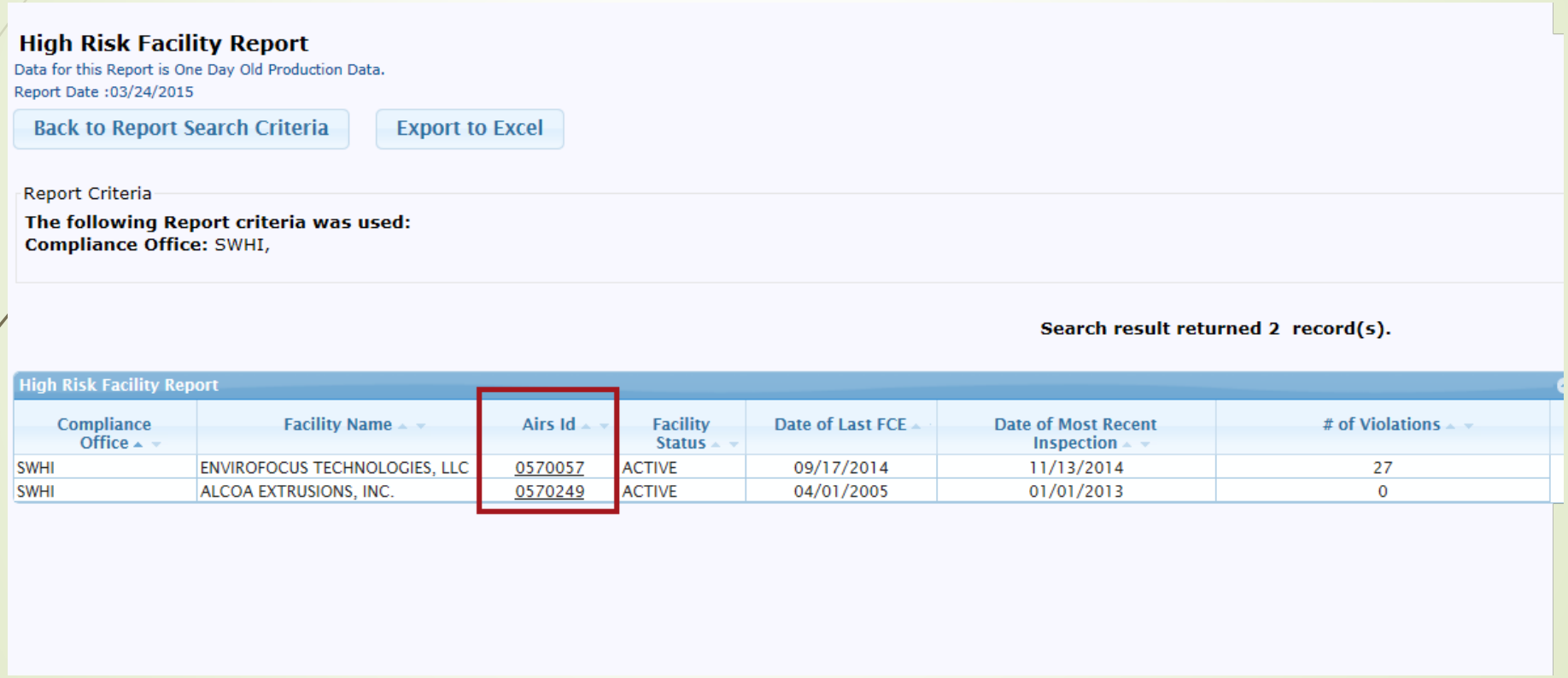
- *Select Criteria*



KYRA INFOTECH

High Risk Facility - Results Page

- Select the AIRS ID for a Facility to view Violation details



High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :03/24/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: SWHI,

Search result returned 2 record(s).

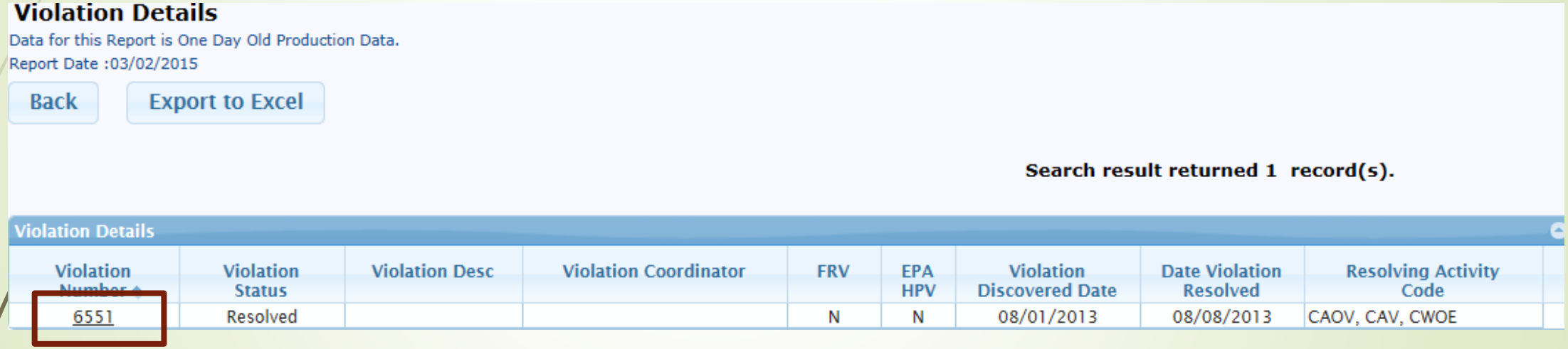
High Risk Facility Report

Compliance Office	Facility Name	Airs Id	Facility Status	Date of Last FCE	Date of Most Recent Inspection	# of Violations
SWHI	ENVIROFOCUS TECHNOLOGIES, LLC	0570057	ACTIVE	09/17/2014	11/13/2014	27
SWHI	ALCOA EXTRUSIONS, INC.	0570249	ACTIVE	04/01/2005	01/01/2013	0

KYRA INFOTECH

High Risk Facility Report - Violation Details

- Select Violation Number to view Resolution details



Violation Details

Data for this Report is One Day Old Production Data.

Report Date :03/02/2015

Back | Export to Excel

Search result returned 1 record(s).

Violation Details

Violation Number	Violation Status	Violation Desc	Violation Coordinator	FRV	EPA HPV	Violation Discovered Date	Date Violation Resolved	Resolving Activity Code
6551	Resolved			N	N	08/01/2013	08/08/2013	CAOV, CAV, CWOE

KYRA INFOTECH

High Risk Facility Report – Resolution Details

Resolution Activity Details

Data for this Report is One Day Old Production Data.

Report Date :03/02/2015

Back to Report Search Criteria | Export to Excel

Search result returned 9 record(s).

Resolution Activity Details

Activity Creation Date	Current Compliance Status	Compliance Office	Staff Assigned	Compliance Category	Activity Type	Date Performed	Activity Key
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Offer-Verbal	08/01/2013	161044
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Site Visit	08/03/2013	161045
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance W/O Formal Enforcement Action	08/08/2013	161046
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Offer-Verbal	08/01/2013	161044
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Site Visit	08/03/2013	161045
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance W/O Formal Enforcement Action	08/08/2013	161046
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Offer-Verbal	08/01/2013	161044
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance Assistance Site Visit	08/03/2013	161045
08/08/2013		NW Br: TALLAHASSEE	WHITE_TA	RESOLUTION	Compliance W/O Formal Enforcement Action	08/08/2013	161046

KYRA INFOTECH

Violations and Penalty Reports

HPV Summary Report

KYRA INFOTECH

HPV Summary Report Description

- View Details for:
  - Facilities with HPV Violations

KYRA INFOTECH

HPV Summary Report

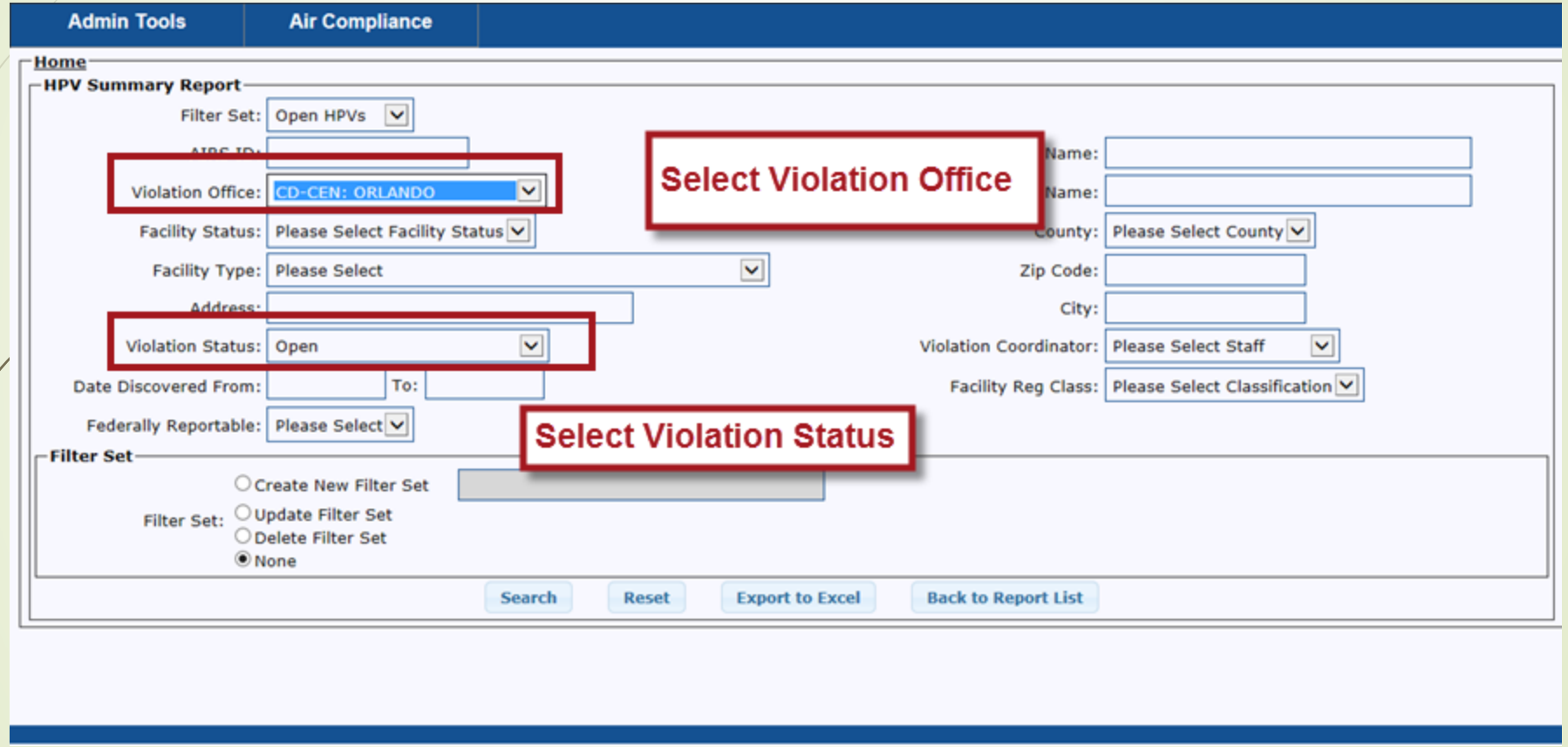
Example Search: Show Open Violations classified as HPV for an Office(s)

- Example Search Criteria
  - Select Office
  - Select Violation Status

KYRA INFOTECH

HPV Summary Report – Search Parameters

- Search Criteria



KYRA INFOTECH

HPV Summary - Results Page

HPV Summary Report

Data for this Report is One Day Old Production Data.
Report Date :03/02/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Violation Office: NWDT

Search result returned 7 record(s)

HPV Summary Report

Facility Name	Airs Id	Violation Number	Violation Discovered Date	Day Zero Date	Day 60	Day 150	Day 180	Day 270	Four Years	Date Violation Resolved	Violation Description	Resolving Activity Code
STRATUS PETROLEUM CORP.	1290009	30	01/28/1998							06/08/1998	[Method OUT - Inspection 28-Jan-1998] [Method IN - Inspection 15-Feb-1998] ;failed to install vapor control equipment by MACT deadline	COE
MONTICELLO PLANT	0650001	2537	05/24/2001							12/05/2001	Day '0': 20-Jun-01 Air Program: V Pollutant: PM.	COE
NORTH FLORIDA LUMBER	0770007	1215	12/07/1998							08/09/1999	failed PM test Day "0": 06-Jan-99 Air Program: SIP Pollutant: PM-Total	SCOE
TELOGIA POWER, LLC	0770009	120	04/29/1998							11/17/1998	failed to install opacity monitor, failed to submit reports Day '0':29-May-98, Air program: 9; Pollutant: Admin	SCOE
MITCHELL BROTHERS, INC.	0730040	51	06/26/1997								[Repeat Violator] [Method OUT - Stack Test 26-Jun-1997] [Method IN - Stack Test 30-Jun-1997] ;failed test, poor maintenance, circumvention failed stack test, circumvention, failure to maintain	
QUINCY JOIST COMPANY	0390038	141	03/03/1998							08/12/1998	const & operating without permits	COE
MITCHELL BROTHERS, INC.	0730034	52	06/19/1995								[Repeat Violator] [Method OUT - Stack Test 19-Jun-1995] [Method IN - Stack Test 25-Jun-1995] ;failed pm tests, failure to maintain poll control equip, unauthorized use of used fuel oil, failure to notify DEP of excess emissions.	

KYRA INFOTECH

Violations and Penalty Reports

Violation Quick Look and Resolution Report

KYRA INFOTECH

Violation Quick Look and Resolution Report

- The Quick Look report will be used by Offices to determine, at a glance, the status of the Violation, the number of days open, the Violation Coordinator and whether there is a cash balance due. Violation information, including Resolution Activities and Penalties, are displayed upon drilldown. The Resolution report includes similar information as the Quick Look report, but the Resolution Activities are displayed upfront without the need to drill down.

KYRA INFOTECH

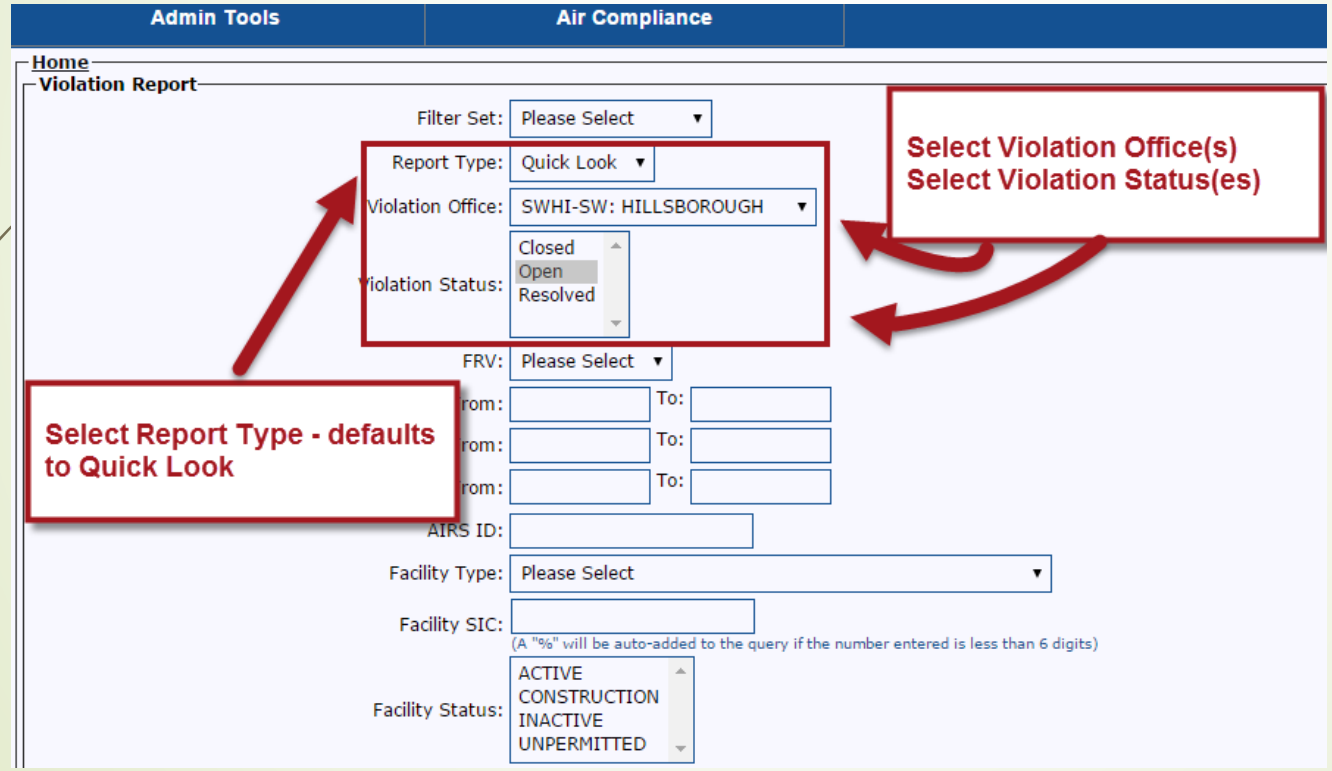
Violation Quick Look and Resolution Report

Example Search: Show a Quick Look of Open Violations classified as HPV for an Office(s)

- Example Search Criteria
  - Select Report Type
  - Select Violation Status
  - Select Violation Office
  - Select Yes for HPV (Yes or No)

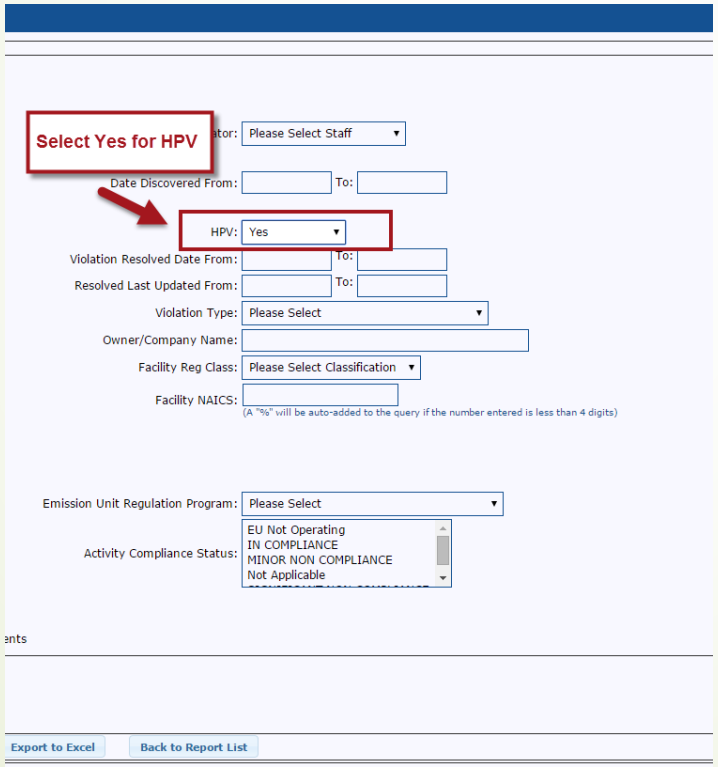
KYRA INFOTECH

Violation quick Look and Resolution Report – Search Parameters



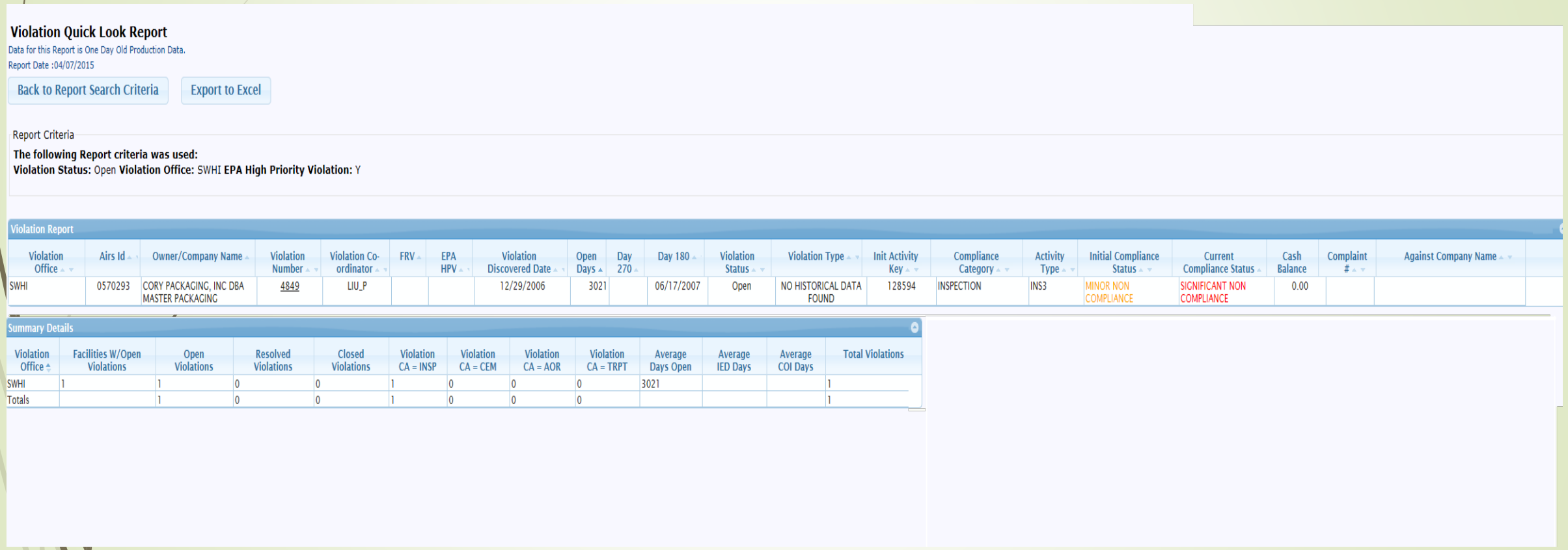
KYRA INFOTECH

Violation quick Look and Resolution Report – Search Parameters



KYRA INFOTECH

Violation quick Look and Resolution Report – Quick Look Results Page



Violation Quick Look Report

Data for this Report is One Day Old Production Data.

Report Date :04/07/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Violation Status: Open **Violation Office:** SWHI **EPA High Priority Violation:** Y

Violation Report

Violation Office	Airs Id	Owner/Company Name	Violation Number	Violation Co-ordinator	FRV	EPA HPV	Violation Discovered Date	Open Days	Day 270	Day 180	Violation Status	Violation Type	Init Activity Key	Compliance Category	Activity Type	Initial Compliance Status	Current Compliance Status	Cash Balance	Complaint #	Against Company Name
SWHI	0570293	CORY PACKAGING, INC DBA MASTER PACKAGING	4849	LIU_P			12/29/2006	3021		06/17/2007	Open	NO HISTORICAL DATA FOUND	128594	INSPECTION	INS3	MINOR NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	0.00		

Summary Details

Violation Office	Facilities W/Open Violations	Open Violations	Resolved Violations	Closed Violations	Violation CA = INSP	Violation CA = CEM	Violation CA = AOR	Violation CA = TRPT	Average Days Open	Average IED Days	Average COI Days	Total Violations
SWHI	1	1	0	0	1	0	0	0	3021			1
Totals		1	0	0	1	0	0	0				1

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Violation quick Look and Resolution Report – Resolution Results Page

Violation Resolution Report

Data for this Report is One Day Old Production Data.
Report Date :04/09/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Violation Office: SEBR

Resolution Activity Details

Violation Office	Airs Id	Facility Name	Violation Number	EPA HPV	Violation Discovered Date	Open Days	Day 270	Day 180	Compliance Category	Activity Type	Current Compliance Status	Date Performed	Activity Key
SE: BROWARD	0112110	LIST INDUSTRIES, INC.	5049	No	09/19/2006	3124			RESOLUTION	NOVI		10/13/2006	156003
	0112326	PIPEWELDERS MARINE, INC.	4816	No	09/13/2006	3130			RESOLUTION	WLI		10/03/2006	156530
	0112413	DEERFIELD CLEANERS AND LAUNDRY INC	4716	No	12/21/2005	3396			RESOLUTION	CRCA		06/01/2006	156300

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Violation quick Look and Resolution Report – Results Page/Summary Details

Summary Details

Violation Office	Facilities W/Open Violations	Open Violations	Resolved Violations	Closed Violations	Violation CA = INSP	Violation CA = CEM	Violation CA = AOR	Violation CA = TRPT	Average Days Open	Average IED Days	Average COI Days	Total Violations
SWHI	1	1	0	0	1	0	0	0	3021			1
Totals		1	0	0	1	0	0	0				1

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Violation quick Look and Resolution Report – Results Page/Resolution Details

- Select Violation Number hyperlink to see Resolution Details

Violation Quick Look Report

Data for this Report is One Day Old Production Data.
Report Date :03/31/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Violation Status: Open **Violation Office:** SWHI

Violation Report

Violation Office	Airs Id	Facility Name	Violation Number	Violation Co-ordinator	Violation Discovered Date	Open Days	Day 270	Day 180	Violation Status	Violation Type	Init Activity Key	Compliance Category	Activity Type	Current Compliance Status	Cash Balance	Complaint #	Against Company Name
SWHI	0570446	TRADEMARK METALS RECYCLING, LLC	4931	RODRIGUEZ_A	03/16/2006	3302			Open	OTHER VIOLATION OF PERMIT COND	118622		INS2	MINOR NON COMPLIANCE	0.00		
SWHI	0570089	ST. JOSEPH'S HOSPITAL	4650	RODRIGUEZ_A	08/07/2006	3158			Open		123945		MRR	SIGNIFICANT NON COMPLIANCE	0.00		
SWHI	0570089	ST. JOSEPH'S HOSPITAL	4651	RODRIGUEZ_A	08/08/2006	3157			Open		123947		FR	SIGNIFICANT NON COMPLIANCE	0.00		
SWHI	0570008	MOSAIC--RIVERVIEW FACILITY	4758	LEE_D	03/14/2006	3304			Open		124563		INS2	SIGNIFICANT NON COMPLIANCE	0.00		
SWHI	0570106	RINKER	6093	WEBB_LA	04/30/2007	2892			Open	NO HISTORICAL DATA FOUND	131891		INS2	MINOR NON COMPLIANCE	0.00		
SWHI	0570249	ALCOA EXTRUSIONS, INC.	4831	ELLWEIN_JD	03/10/2006	3308			Open		117993		SAM	MINOR NON COMPLIANCE	0.00		
SWHI	0571216	AL CAPOTE'S CLEANERS - PRICE AVE	6283	HATHAWAY_SR	03/20/2007	2933			Open	LATE PERMIT RENEWAL	130409		INS2	MINOR NON COMPLIANCE			
SWHI	7775092	PLANT NO. 4	3345	ELLWEIN_JD	05/27/2004	3960			Open	OTHER VIOLATION OF PERMIT COND	97226		INS2	MINOR NON COMPLIANCE	0.00		
SWHI	0570290	E.A. MARIANI ASPHALT CO.	5445	ASCANO_F	01/25/2006	3352			Open	PROCESS/PRODUCTION RATE EXCEED	116282		INS2	MINOR NON COMPLIANCE	0.00		
SWHI	0570089	ST. JOSEPH'S HOSPITAL	4650	RODRIGUEZ_A	08/07/2006	3158			Open	FAILURE OPER/MAINT POLL CONTROL	123945		MRR	SIGNIFICANT NON COMPLIANCE	0.00		
SWHI	0570297	DAVIS CONCRETE INC.	4956	BEASLEY_AE	02/27/2007	2954			Open	INCOMPLETE REPORTING	125729		VER	MINOR NON COMPLIANCE	0.00		
SWHI	0570431	FLORIDA MORTUARY	6041	ROBINSON_LF	03/07/2007	2946			Open	OTHER VIOLATION OF PERMIT COND	131005		INS3	MINOR NON COMPLIANCE			
SWHI	0570321	MANTUA MANUFACTURING CO.	4726	VLAHOS_LA	07/17/2006	3179			Open	NO HISTORICAL DATA FOUND	124504		INS2	SIGNIFICANT NON COMPLIANCE	0.00		
SWHI	0570321	MANTUA MANUFACTURING CO.	5112	VLAHOS_LA	07/17/2006	3179			Open	NO HISTORICAL DATA FOUND	123108		FR	MINOR NON COMPLIANCE			
SWHI	0570018	FLORIDA CEMENT, INC. - TAMPA	5166	RODRIGUEZ_A	05/17/2006	3240			Open	OTHER VIOLATION OF PERMIT COND	119937		SOCR	MINOR NON COMPLIANCE			
SWHI	7775147	ALTO CONSTRUCTION RECYCLING FACILITY	5107	ASCANO_F	06/20/2006	3206			Open	INCOMPLETE RECORDKEEPING	123054		INS2	MINOR NON COMPLIANCE	0.00		
SWHI	0570373	HOWARD F. CURREN AWT PLANT	5076	RODRIGUEZ_A	06/21/2006	3205			Open		122783		INS3	MINOR NON COMPLIANCE			
SWHI	0570373	HOWARD F. CURREN AWT PLANT	4867	RODRIGUEZ_A	04/19/2006	3268			Open		121743		SOCR	MINOR NON COMPLIANCE			

Summary Details

Violation Office	Facilities W/Open Violations	Open Violations	Resolved Violations	Closed Violations	Violation CA = INSP	Violation CA = CEM	Violation CA = AOR	Violation CA = TRPT	Average Days Open	Total Violations
SWHI	82	87	0	0	47	0	0	40	3170	87
Totals		87	0	0	47	0	0	40		87

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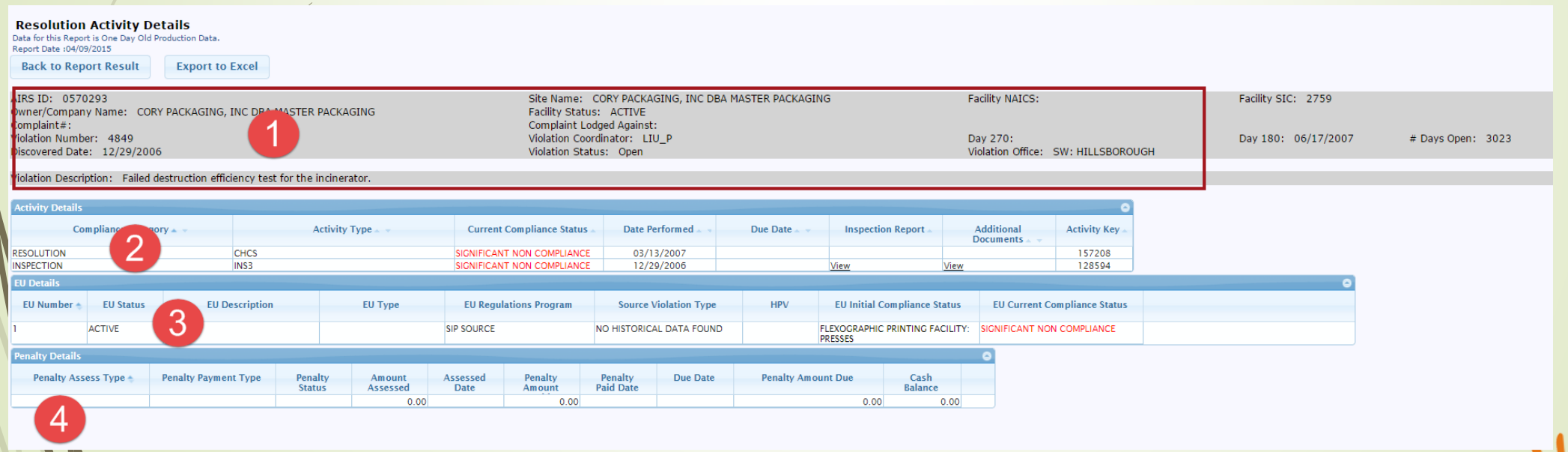
Violation quick Look and Resolution Report – Results Page/Resolution Details

- Resolution Detail Page has 4 Sections
  - Facility Details in the header
  - Activity Details
  - EU Details
  - Penalty Details



Resolution Activity Details

Data for this Report is One Day Old Production Data.
Report Date :04/09/2015

Back to Report Result | Export to Excel

AIRS ID: 0570293 | Site Name: CORY PACKAGING, INC DBA MASTER PACKAGING | Facility NAICS: | Facility SIC: 2759
Owner/Company Name: CORY PACKAGING, INC DBA MASTER PACKAGING | Facility Status: ACTIVE
Complaint#: | Complaint Lodged Against:
Violation Number: 4849 | Violation Coordinator: LIU_P | Day 270: | Day 180: 06/17/2007 | # Days Open: 3023
Discovered Date: 12/29/2006 | Violation Status: Open | Violation Office: SW: HILLSBOROUGH

Violation Description: Failed destruction efficiency test for the incinerator.

1

Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Inspection Report	Additional Documents	Activity Key
RESOLUTION	CHCS	SIGNIFICANT NON COMPLIANCE	03/13/2007				157208
INSPECTION	INS3	SIGNIFICANT NON COMPLIANCE	12/29/2006		View	View	128594

2

EU Details

EU Number	EU Status	EU Description	EU Type	EU Regulations Program	Source Violation Type	HPV	EU Initial Compliance Status	EU Current Compliance Status
1	ACTIVE			SIP SOURCE	NO HISTORICAL DATA FOUND		FLEXOGRAPHIC PRINTING FACILITY: PRESSES	SIGNIFICANT NON COMPLIANCE

3

Penalty Details

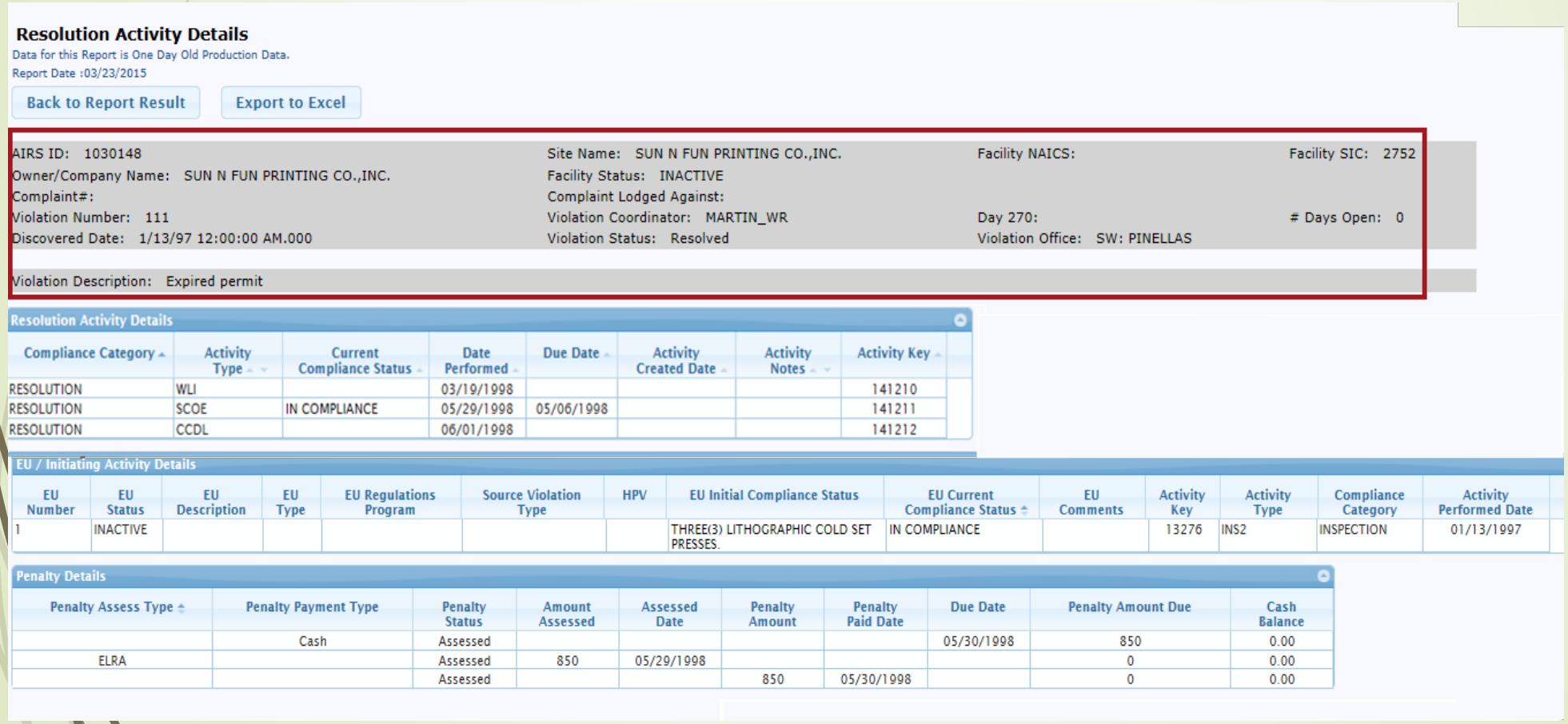
Penalty Assess Type	Penalty Payment Type	Penalty Status	Amount Assessed	Assessed Date	Penalty Amount	Penalty Paid Date	Due Date	Penalty Amount Due	Cash Balance
			0.00		0.00			0.00	0.00

4

KYRA INFOTECH

Violation quick Look and Resolution Report – Results Page/Resolution Details

- Resolution Detail Page
  - Facility Details in the header



Resolution Activity Details

Data for this Report is One Day Old Production Data.

Report Date :03/23/2015

Back to Report Result | Export to Excel

AIRS ID: 1030148	Site Name: SUN N FUN PRINTING CO.,INC.	Facility NAICS:	Facility SIC: 2752
Owner/Company Name: SUN N FUN PRINTING CO.,INC.	Facility Status: INACTIVE		
Complaint#:	Complaint Lodged Against:		
Violation Number: 111	Violation Coordinator: MARTIN_WR	Day 270:	# Days Open: 0
Discovered Date: 1/13/97 12:00:00 AM.000	Violation Status: Resolved	Violation Office: SW: PINELLAS	

Violation Description: Expired permit

Resolution Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Activity Created Date	Activity Notes	Activity Key
RESOLUTION	WLI		03/19/1998				141210
RESOLUTION	SCOE	IN COMPLIANCE	05/29/1998	05/06/1998			141211
RESOLUTION	CCDL		06/01/1998				141212

EU / Initiating Activity Details

EU Number	EU Status	EU Description	EU Type	EU Regulations Program	Source Violation Type	HPV	EU Initial Compliance Status	EU Current Compliance Status	EU Comments	Activity Key	Activity Type	Compliance Category	Activity Performed Date
1	INACTIVE						THREE(3) LITHOGRAPHIC COLD SET PRESSES.	IN COMPLIANCE		13276	INS2	INSPECTION	01/13/1997

Penalty Details

Penalty Assess Type	Penalty Payment Type	Penalty Status	Amount Assessed	Assessed Date	Penalty Amount	Penalty Paid Date	Due Date	Penalty Amount Due	Cash Balance
	Cash	Assessed					05/30/1998	850	0.00
ELRA		Assessed	850	05/29/1998				0	0.00
		Assessed			850	05/30/1998		0	0.00

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Violation quick Look and Resolution Report – Results Page/Resolution Details

- Resolution Details Table

Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Inspection Report	Additional Documents	Activity Key
RESOLUTION	CHCS	SIGNIFICANT NON COMPLIANCE	03/13/2007				157208
INSPECTION	INS3	SIGNIFICANT NON COMPLIANCE	12/29/2006		View	View	128594

KYRA INFOTECH

Violation quick Look and Resolution Report – Results Page/Resolution Details

- EU Activity Details Table

EU Details

EU Number	EU Status	EU Description	EU Type	EU Regulations Program	Source Violation Type	HPV	EU Initial Compliance Status	EU Current Compliance Status
1	ACTIVE			SIP SOURCE	NO HISTORICAL DATA FOUND		FLEXOGRAPHIC PRINTING FACILITY: PRESSES	SIGNIFICANT NON COMPLIANCE

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Violation quick Look and Resolution Report – Results Page/Resolution Details

- Penalty Details Table

Penalty Details

Penalty Assess Type	Penalty Payment Type	Penalty Status	Amount Assessed	Assessed Date	Penalty Amount	Penalty Paid Date	Due Date	Penalty Amount Due	Cash Balance
			0.00		0.00			0.00	0.00

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Violations and Penalty Reports

Penalty Report

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Penalty Report Description

- Assessed: Lists violations with Penalties assessed within a selected date range.
- Cash Balance Due: Lists Penalties with a cash balance due amount and Penalty status is assessed.
- Date Paid: Lists Penalties where the Penalty date paid is within a date range.

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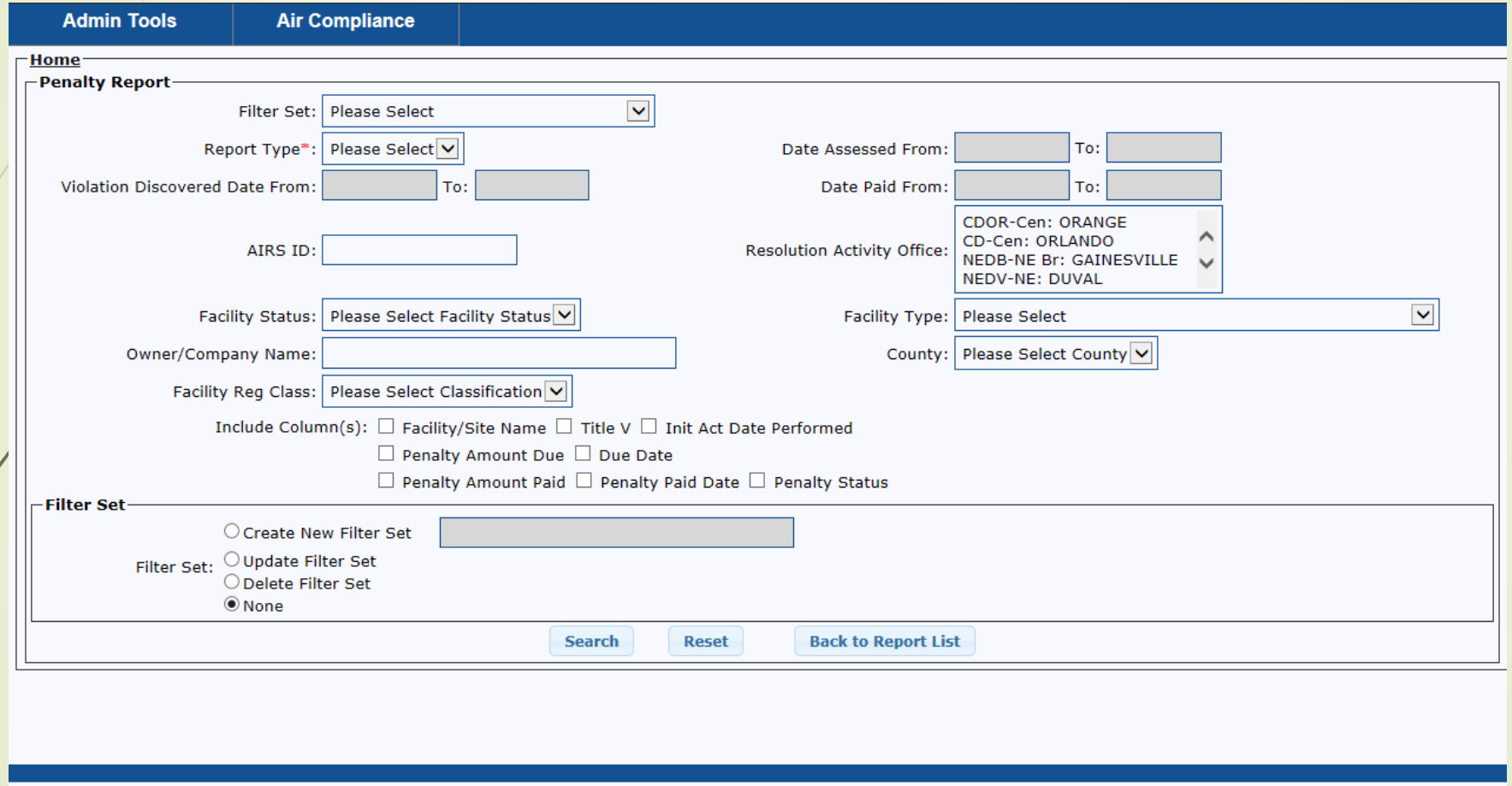
Penalty Report– Search Parameters



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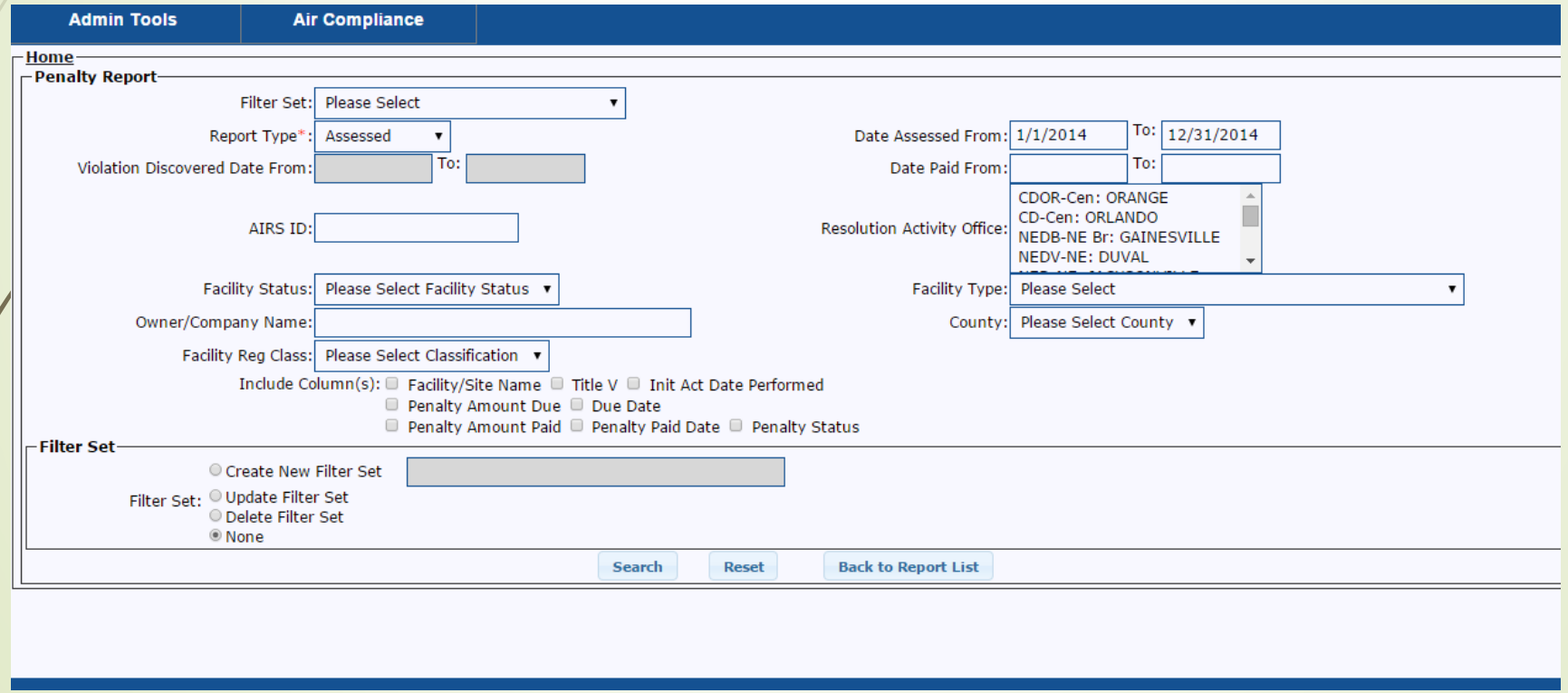
Penalty Report– Search Parameters

- Default Search Criteria
  - Select a Report Type (required)
  - Report Type requires a date field



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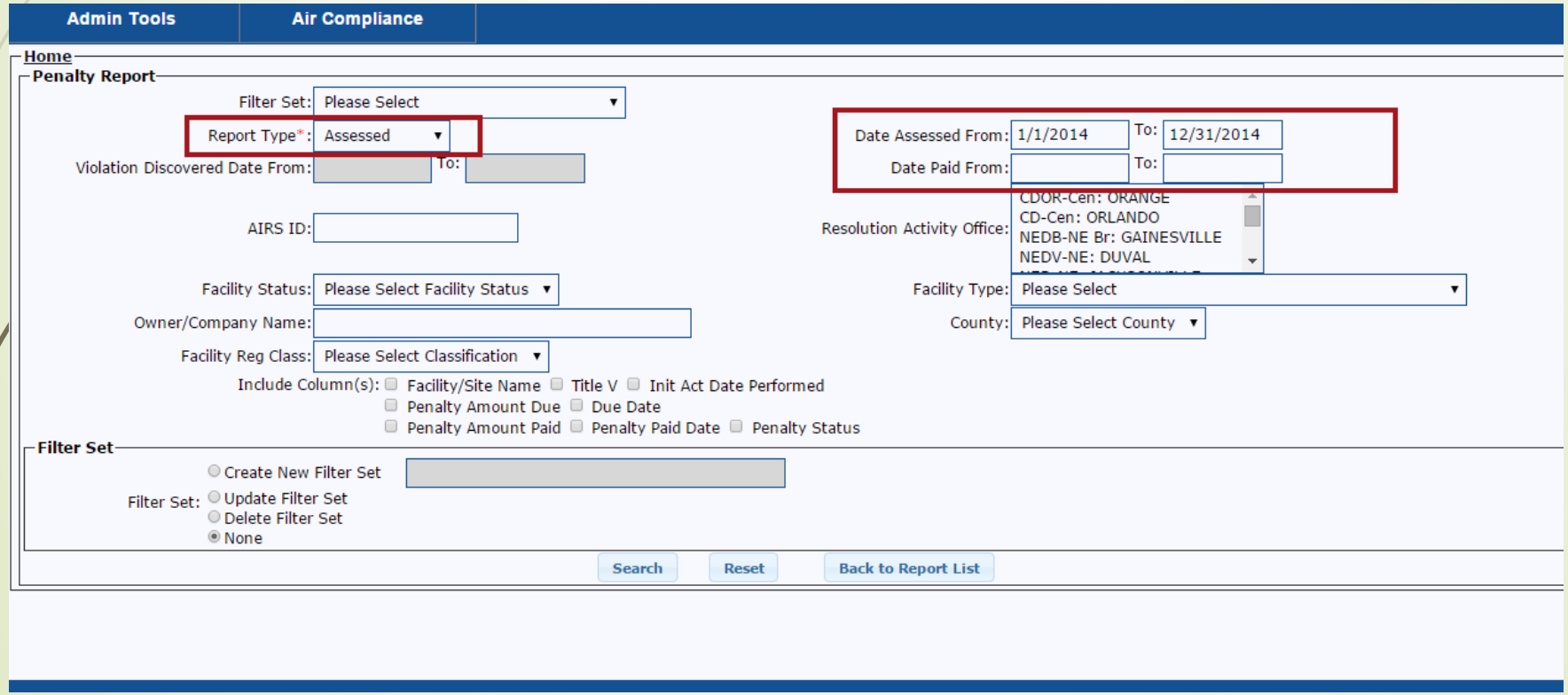
Penalty Report– Search Parameters

- Default Search Criteria
  - Report Type: Assessed
  - Must provide Date Assessed or Date Paid



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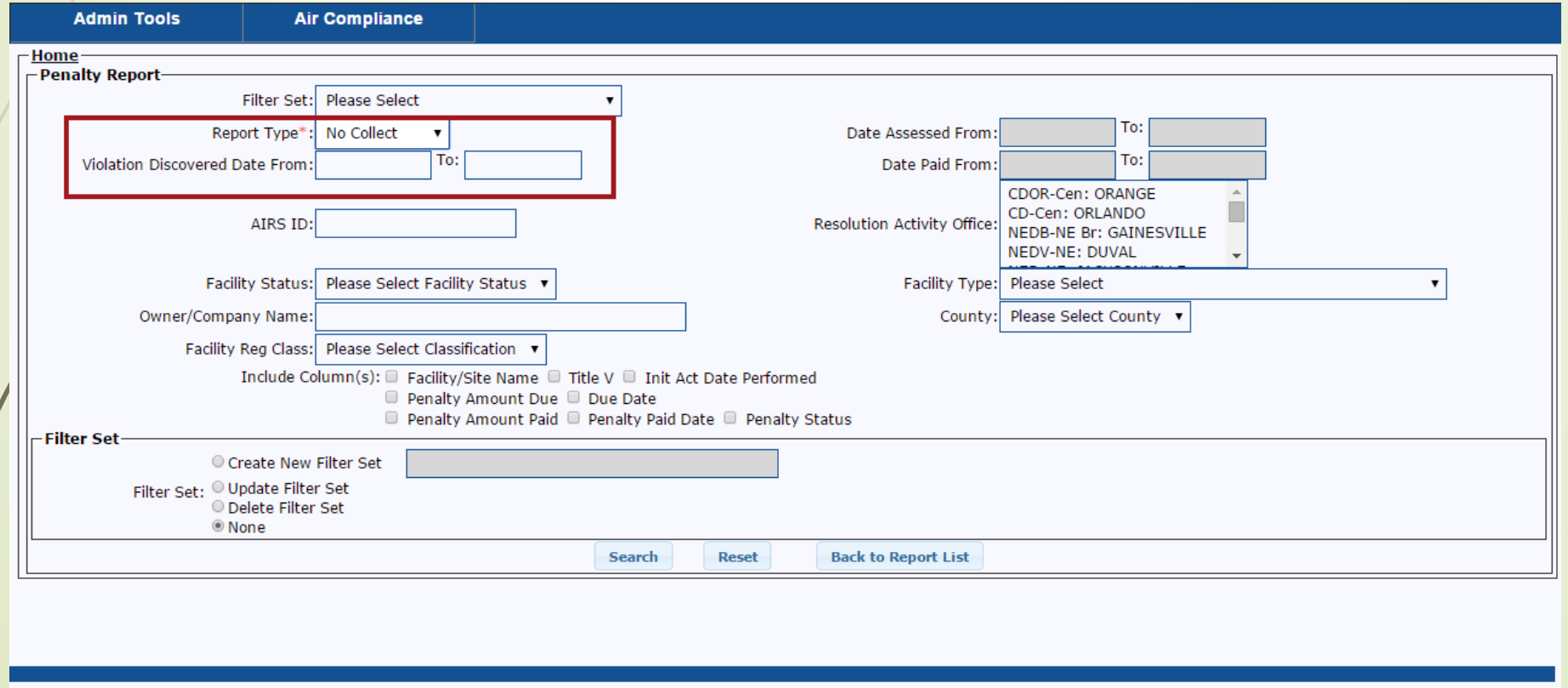
Penalty Report– Search Parameters

- Default Search Criteria
  - Report Type No Collect
  - Must provide Violation Discovered Date



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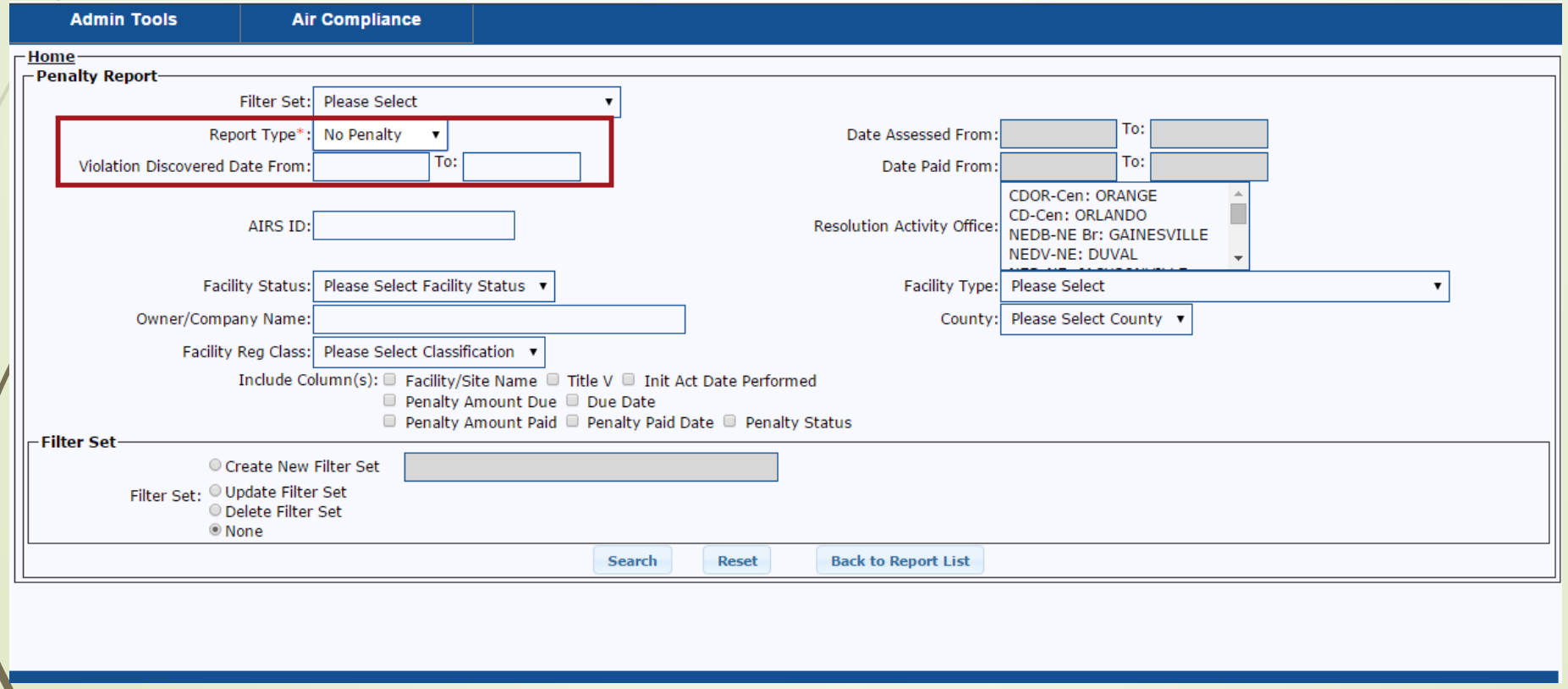
Penalty Report– Search Parameters

- Default Search Criteria
  - Report Type No Penalty
  - Must provide Violation Discovered Date



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Penalty Report

Example Search: Show # of Penalties Assessed in a calendar year

- Example Search Criteria
  - Select Report Type (Assessed)
  - Enter Date Assessed (Date Range)

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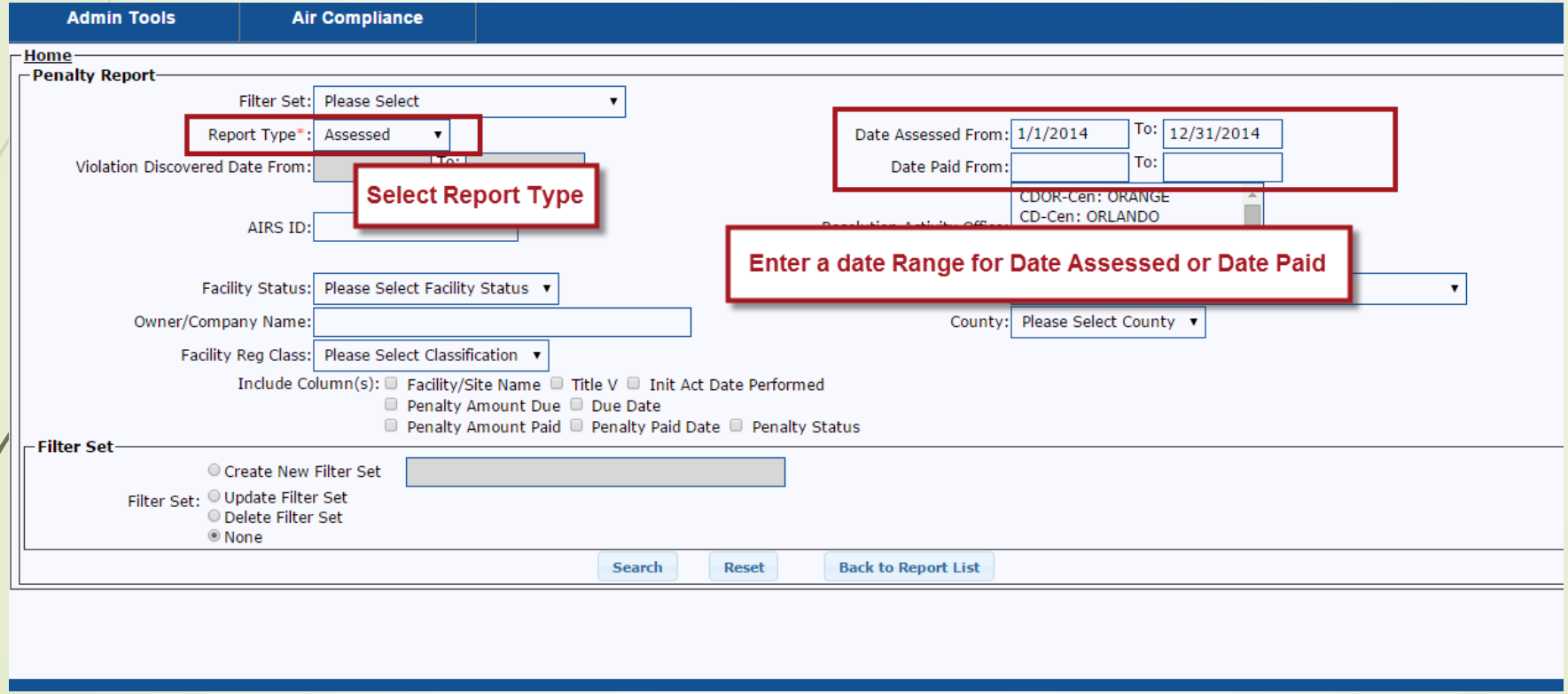
Penalty Report– Search Parameters



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Penalty Report – Results Page

Penalty Report

Data for this Report is One Day Old Production Data.
Report Date :04/09/2015

Back to Report Search Criteria

Report Criteria

The following Report criteria was used:
Penalty Status: Assessed **Penalty Assessed From:** 8/1/14 **Penalty Assessed To:** 4/7/15

Search result returned 6 record(s).

Penalty Report

Activity Office	Owner Name	AIRS ID	Initiating Activity	Violation(s)	Resolving Activity	Resolving Activity Date Performed	Penalty Type	Penalty Payment Type	Amount Assessed	Assessed Date	Cash Balance Due	Penalty Amount Paid	Complaint Number	Complaint Against	Resolving Activity Key
CD	CITY OF TALLAHASSEE	0730003	INS2	363 / 04-SEP-14	COE	09/04/2014	Enforcement Costs		123.00	09/04/2014	0.00	0.00			158165
CD	CITY OF TALLAHASSEE	0730003	INS2	363 / 04-SEP-14	COE	09/04/2014	Economic Benefit		30.00	09/04/2014	0.00	0.00			158165
CD	CITY OF TALLAHASSEE	0730003	INS2	366 / 10-SEP-14	COE	09/10/2014	Economic Benefit		30.00	09/10/2014	0.00	0.00			158176
CD	MDM ORLANDO INC	0950328	INS1	390 / 23-JAN-15	COE	01/23/2015	ELRA		40.00	01/23/2015	0.00	0.00			158318
CD	MDM ORLANDO INC	0950328	INS1	390 / 23-JAN-15	COE	01/23/2015	Economic Benefit		0.00	01/23/2015	0.00	0.00			158318
CDOR	CITY OF TALLAHASSEE	0730003	INS2	365 / 10-SEP-14	COE	09/10/2014	Economic Benefit		123.00	09/10/2014	0.00	0.00			158172

Penalty Report

Activity Office	Total Cash Balance Due	Total Penalty Assessed	Total Penalty Paid
CD	0.00	223.00	0.00
CDOR	0.00	123.00	0.00
STATEWIDE	0.00	346.00	0.00

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Penalty Report –Results Page

- Summary Detail Table

Penalty Report

Activity Office	Total Cash Balance Due	Total Penalty Assessed	Total Penalty Paid
CD	0.00	223.00	0.00
CDOR	0.00	123.00	0.00
STATEWIDE	0.00	346.00	0.00

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Questions?

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