Division of Air Resource Management (DARM)

Air Compliance and Enforcement Database Application

Air Compliance System (AirCom)

User Guide (Draft)

[Document Revision and Approval History](#)

Title: Air Compliance System - AirCom

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Edition No.	Release Date	Author's Name	Software Version	Reason for Change / Description of Changes
1	06/16/14	Kyra InfoTech, Inc.	1.0	New training manual for new software version
1	06/20/14	Kyra InfoTech, Inc.	1.0	Edits to initial draft
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1	07/28/14	Kyra InfoTech, Inc.	1.0	UAT findings and fixes
2	10/03/14	Kyra Info Tech, Inc.	1.0.1	Reports Module, To-Do List and AirCom Dashboard sections
2	12/5/14	Kyra InfoTech, Inc.		AirCom Reports: High Risk Facility, Complaint Activity, Facility Activity, Full Compliance Evaluation, Compliance Test and CMS Quick
2	12/16/14	Kyra InfoTech, Inc.		Edits and revisions recommended by DEP
3	3/24/2015	Kyra InfoTech, Inc.		AirCom Reports: Compliance Inspections. CEM Missing, Violation Quick Look and Resolution, Penalty Report, Management Report
4	3/24/2015	Kyra InfoTech, Inc.		Admin Tools: Email Notifications, Activity Codes, Compliance type links
5	4/14/2015	Kyra InfoTech, Inc.		Updates to TDS changed application screen shots.

1 Table of Contents

Important Information

You will find these icons throughout this manual. The corresponding icons indicate whether the information is a Note or a Warning.

Important Information

Notes contain important information and additional hints to improve your results.

Warnings

Warnings must be followed carefully to avoid undesirable results.

How to navigate commands

The following formatting conventions are used in this manual to organize the information presented.

Menu commands

This manual uses the following convention to describe how to select an option or command from a menu.

The menu and command are presented in **boldface** text separated by a “greater than” symbol (>) (e.g., **Menu > Command**).

For example:

“To perform Facility Search, select **AirCom > Search Facility**” means to select the **Search Facility** command from the **AirCom** menu to perform a facility search.

Hyperlinks

Hyperlinks will be presented in boldface and underlined, such as **<u>Facility Details</u>**.

Command buttons

Command buttons, which are buttons found in windows and dialog boxes (e.g., Search, Reset, Save and Mark Complete, Save, etc.), are presented throughout this manual in the DialogBox/Window Button style.

2 Introduction to AirCom

Welcome to the Division of Air Resource Management, Compliance and Enforcement database application, Air Compliance System (AirCom). AirCom was designed to increase the effectiveness of DARM's compliance and inspection processes by delivering a streamlined Java based application. AirCom is a web based application that combines the functionality of the Department's compliance assurance activities and inspection activities into a single application.

AirCom Objectives

The AirCom system has the following objectives:

- ✓ Consolidation and enhancement of the current inspection software (EASIIR, ARMS-CA and GPCI)
- ✓ Implementation of business rules to improve data quality, support data evaluation and provide robust reporting capabilities to the EPA
- ✓ The consolidation and enhancement of two publicly available web-based compliance and enforcement and air emissions reports (ACES and FADS)
- ✓ Enhanced tracking of federal data requirements
- ✓ Improved Compliance Assurance Functionality
- ✓ Modernization of application software framework for easier integration with the FDEP application standards
- ✓ Simplification of Work Flow process for Inspectors and Managers

2.1 AirCom User Guide Overview

This guide is intended as an overview for Phase 1 of the AirCom application. It provides instructions to help you logon, to successfully navigate, and competently use AirCom, the Division of Air Resource Management's Compliance and Assurance database.

With the information in this guide, each district should be able to do the following:

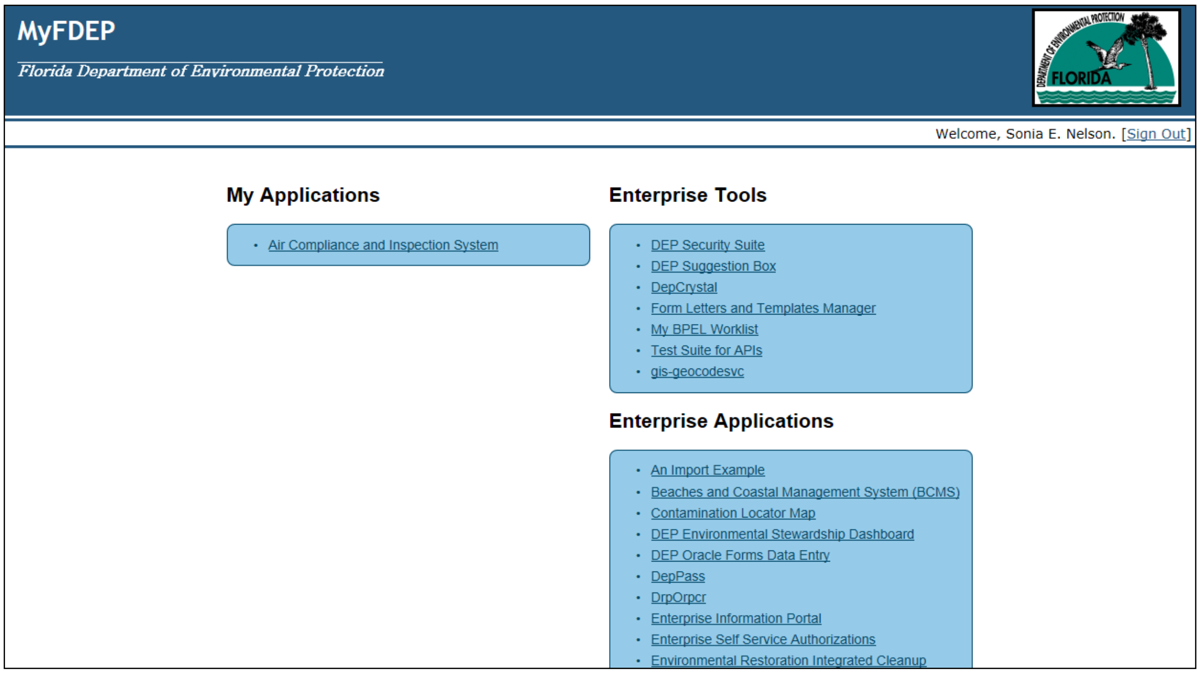
- Register and request access to AirCom
- Query, input, validate and review district's Inspection and Compliance data
- Submit Inspection details, Report details and Complaint details to Management

Note: Consolidation of ACES and FADS, and improvements to reporting will occur in future phases of the AirCom project and are not addressed in this version of the User Guide.

2.2 Login to AirCom

AirCom is one of DEP's application. Users access AirCom from the MyFDEP portal. New users must request access to AirCom through the District or Local Program Office. Users who are not sure of which Office to contact should contact the DARM helpdesk.

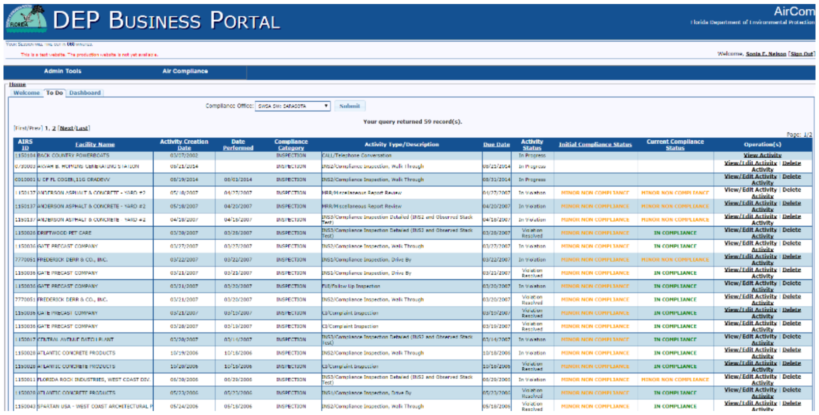
1. Go to **http://webapps.dep.state.fl.us/DepMyportal**
2. From My Applications, select **Air Compliance and Inspection System**



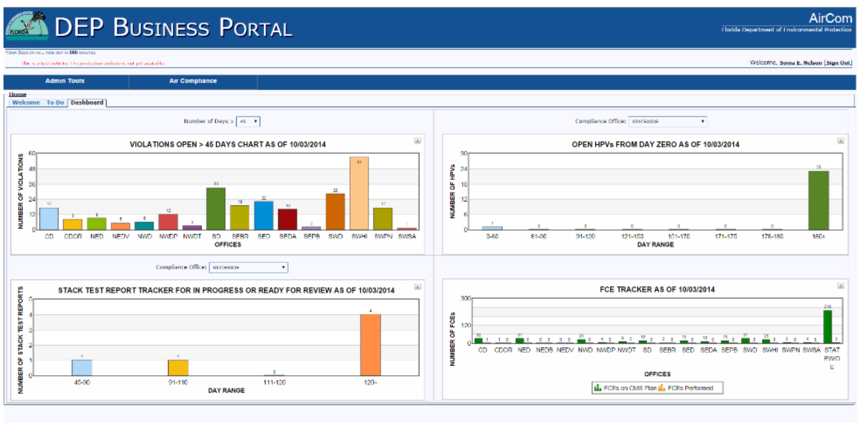
You must be a registered user in DepMyportal. If you are not a registered user you will be prompted to register first. Follow the instructions on the screen to complete the registration process.

The **Air Compliance and Inspection System** link will launch the AirCom application.   Depending on the assigned user role, one of three tabs will be displayed by default.

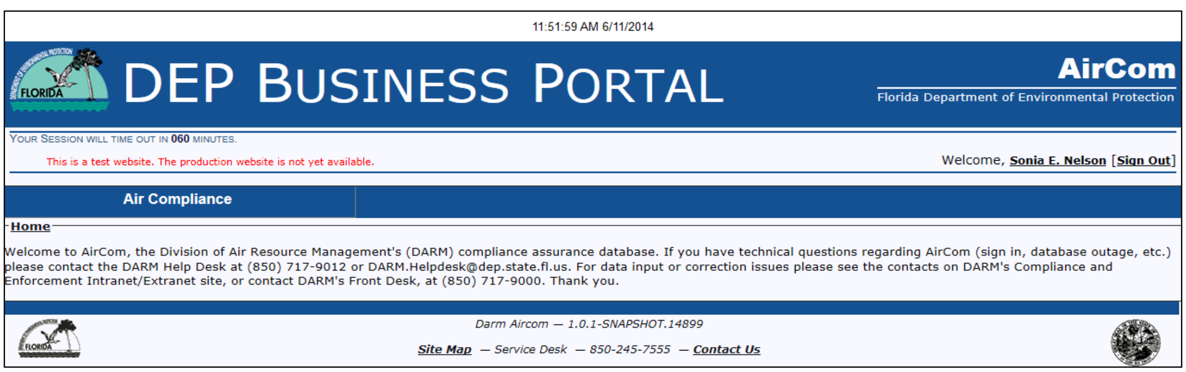
For users assigned as AirCom General Users, the AirCom To-Do List tab will be opened (see section 7.2).



For users assigned as AirCom System Managers, the AirCom Dashboard tab will be opened (see section 7.3).



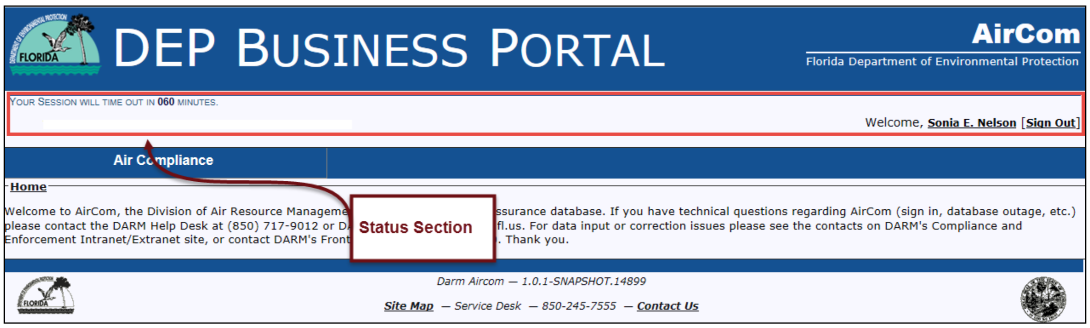
For uses assigned as View only or Report only users, the AirCom Welcome tab will open.



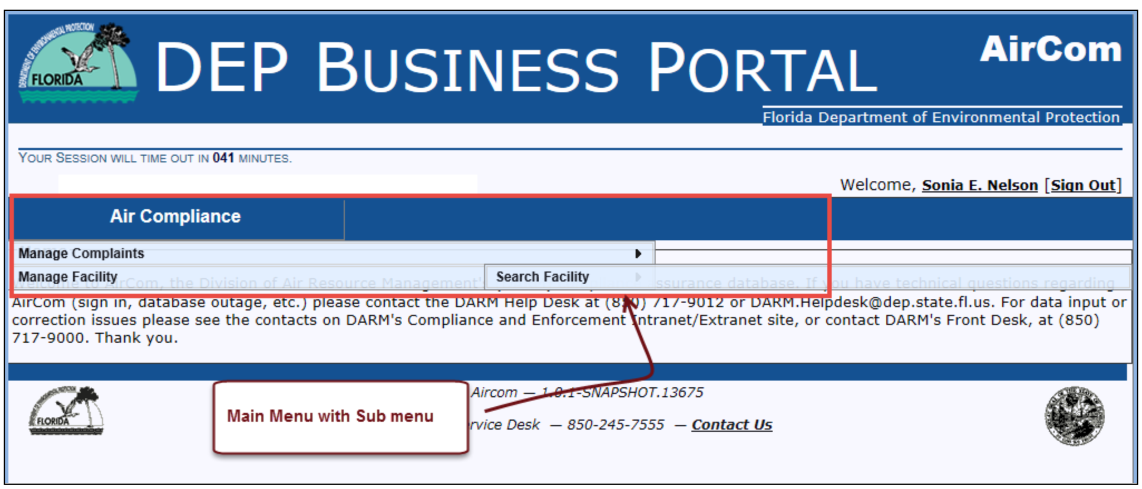
2.3 AirCom Welcome Page

There are four (4) sections displayed here:

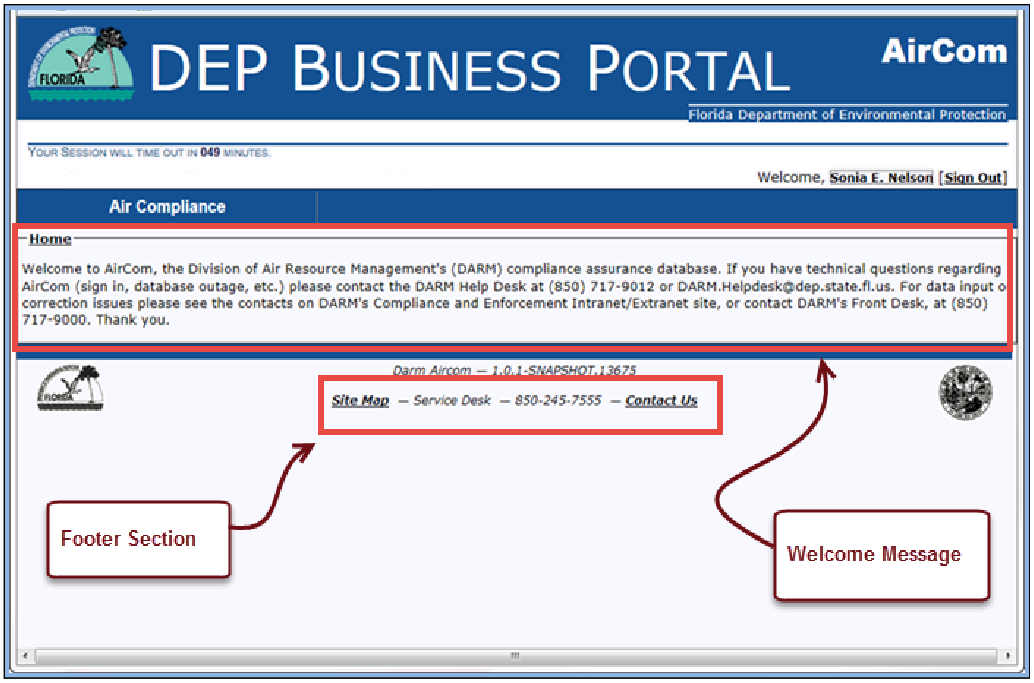
- Section one - Status Section (Always displayed in AirCom)
    - Session Time Out value - System will time out after 60 minutes of inactivity
    - User Name link- Active AirCom User hyperlink to view/edit DEP Business Portal user profile)
    - Sign Out link - Exit AirCom



- Section two - AirCom Menu Bar (Always displayed in AirCom)
    - Main Menu Access



- Section three -Welcome Message
    - Message from Division to User Community – This section can be used to display important messages from DARM management to the AirCom user community.



- Section four -Footer Section (Always displayed in AirCom)
    - Site Map - Hierarchical Navigation of menus
    - Service Desk – DEP Service Desk Phone
    - Contact Us - Hyperlink to email DEP Service Desk

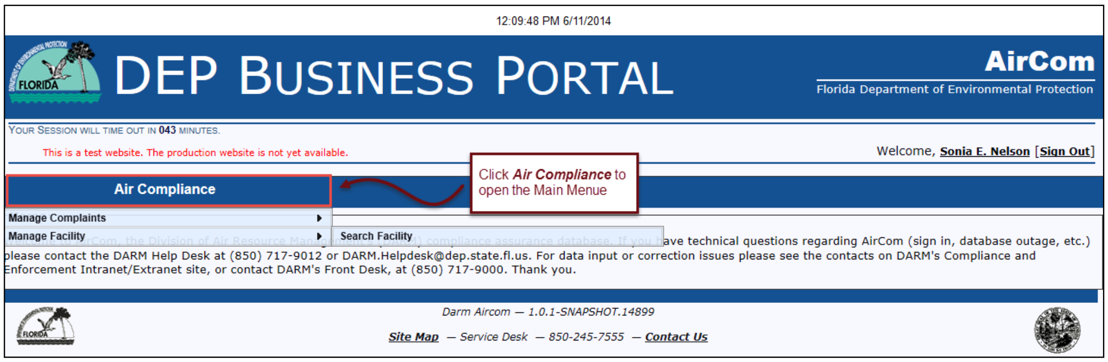
To receive assistance with the AirCom Application, Contact the DARM Helpdesk! DARM Helpdesk Phone: 850.717.9012

3 Manage Facilities

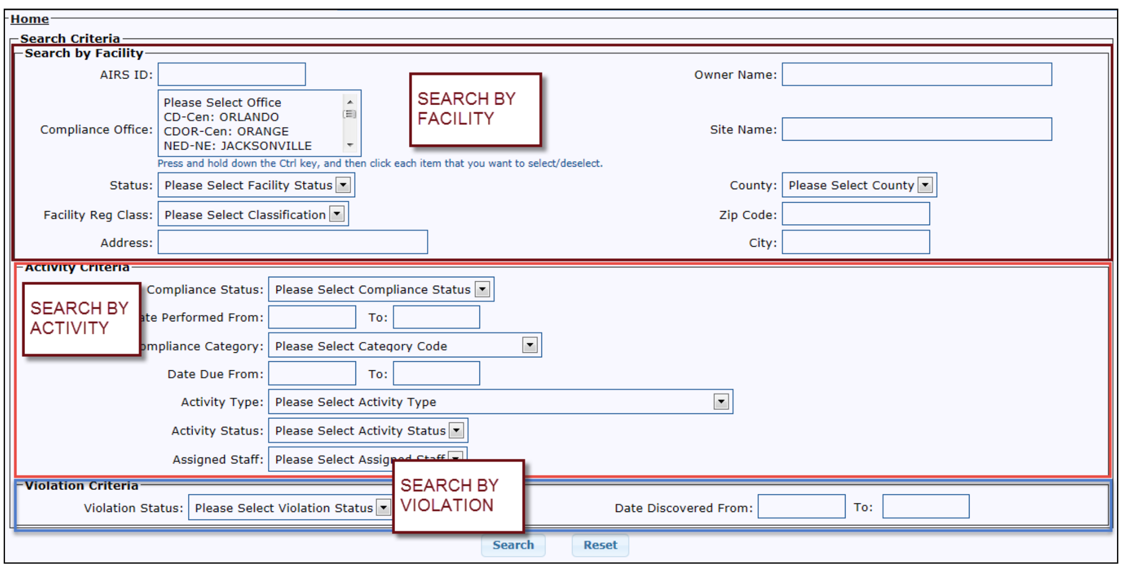
This section will provide AirCom users with detailed information on retrieving Facility data in order to add, review or update Compliance Assurance activities for DARM's regulated facilities. Facility details in AirCom are retrieved from DARM's Air Resource Management System (ARMS). Inspection and other compliance assurance activities recorded for a facility will be maintained through AirCom.

3.1 Search Facilities:

1. Click on **Air Compliance>Manage Facility>Search Facility**

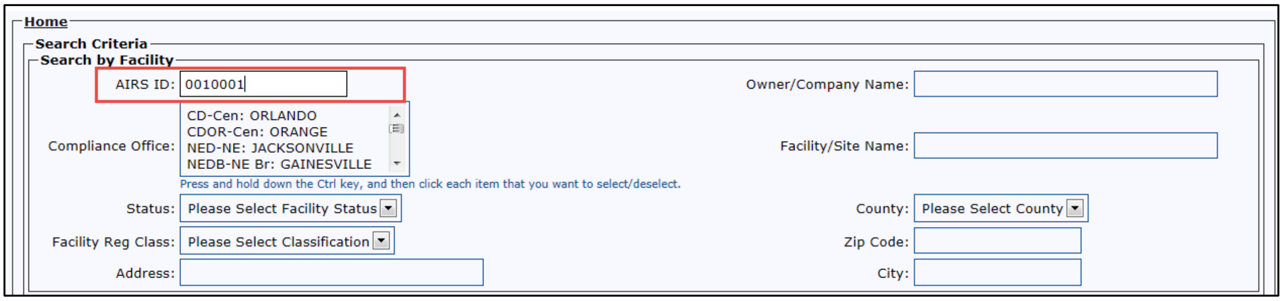


2. Enter Search Criteria, by typing in text, or making a selection from a drop down box.



3.1.1 Search by Facility Criteria

➢ Enter valid data in at least one of following fields:

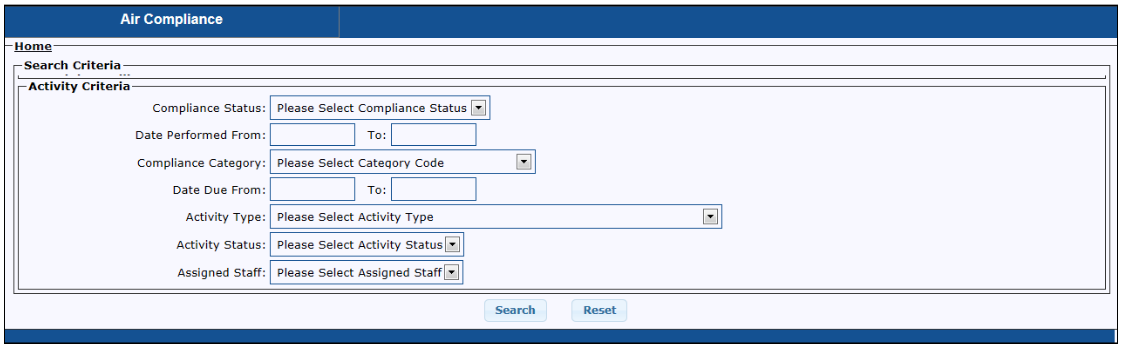


- AIRS ID - This comes from the ARMS Inventory
- Compliance Office – District or Local Program office responsible for compliance activities
- Status – Active, Inactive, Construction, Unpermitted
- Facility Reg. Class – General Permit, Major for HAPS, Minor, Synthetic Non Title V, Title V
- Zip Code
- Owner/Company Name – Facility owner or company name
- Facility/Site Name - Facility or site name
- County – County where facility is located
- Address – Physical location
- City – where facility is located

. The most direct query is to search using the AIRS ID, but you must know the exact seven (7) character identifier.

3.1.2 Search by Activity Criteria

➢ Enter valid data in at least one of following fields:



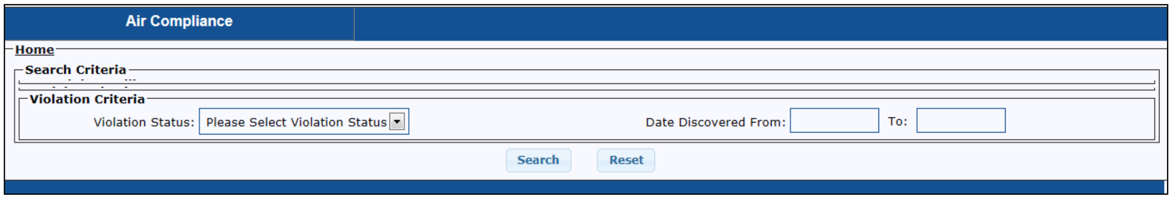
- Compliance Status - IN, MNC, SNC
- Compliance Category - AOR, INSP, CEM, TRPT, RESV
- Activity Type – varies based on Category (See Appendix C)
- Assigned Staff – Person responsible for completing the activity
- Date Performed (From/To) – date range. If exact date is known, enter that date in both “From” and “To” date fields

  Date Due (From/To) – date range. If exact date is known, enter that date in both “From” and “To” date fields.
- Activity Status – Planned, In Progress, Ready for Review, In Violation, Violation Resolved, Complete

Values in date fields can be set by using the calendar selector or by manually typing the date. The expected date format is mm/dd/yyyy. If a date is entered in the ‘From’ field and no date is entered in the ‘To’ field, AirCom will return records with a date that is greater than or equal to the ‘From’ date. If the ‘To’ date field is populated, it will return dates that are less than or equal to the ‘To’ date.

3.1.3 Search by Violation Criteria

- Enter valid data in at least one of following fields:
  - Violation Status – Closed, Open, Resolved
  - Date Discovered (From/To) – Date range. If exact date is known, enter that date in both “From” and “To” date fields.



To execute, click Search

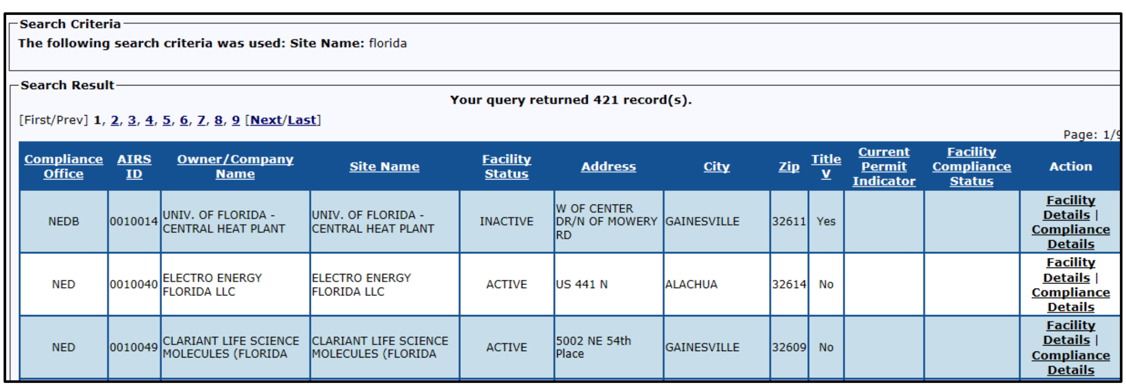
Compliance Office in the Facility Search section will allow multiple selection criteria to be selected at once.

3.1.4 Defining Text Search Criteria

When entering search criteria in the text fields, it is permissible to type a portion of the data and get valid results. For example the following search can be performed:

Criterion = Facility/Site Name: florida

The search result set will contain all records that contain the word (florida) anywhere within the Site Name.



Search Criteria

The following search criteria was used: Site Name: florida

Search Result

Your query returned 421 record(s).

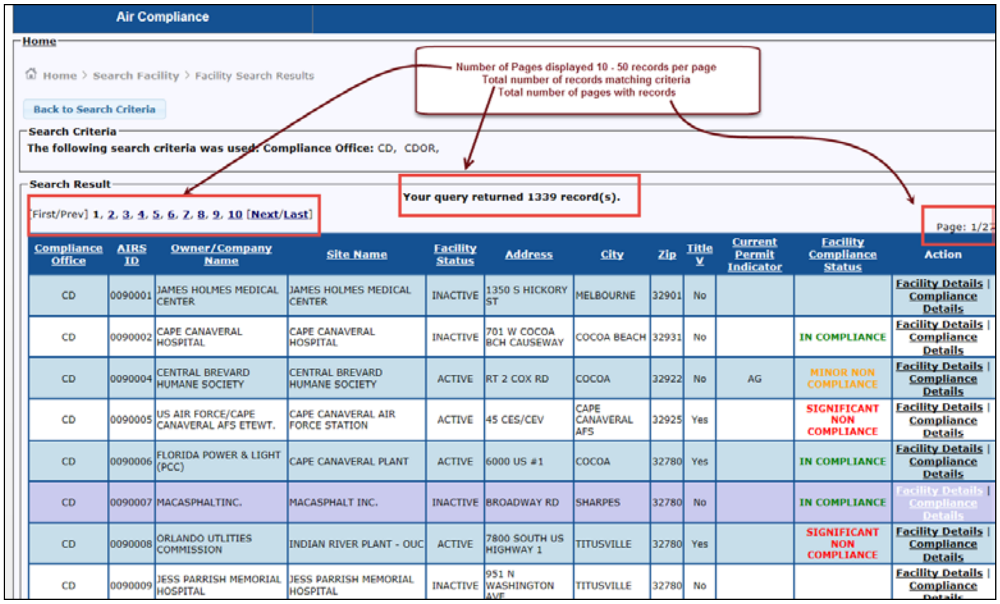
[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9 [Next/Last]

Page: 1/9

Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title V	Current Permit Indicator	Facility Compliance Status	Action
NEDB	0010014	UNIV. OF FLORIDA - CENTRAL HEAT PLANT	UNIV. OF FLORIDA - CENTRAL HEAT PLANT	INACTIVE	W OF CENTER DR/N OF MOWERY RD	GAINESVILLE	32611	Yes			Facility Details | Compliance Details
NED	0010040	ELECTRO ENERGY FLORIDA LLC	ELECTRO ENERGY FLORIDA LLC	ACTIVE	US 441 N	ALACHUA	32614	No			Facility Details | Compliance Details
NED	0010049	CLARIANT LIFE SCIENCE MOLECULES (FLORIDA	CLARIANT LIFE SCIENCE MOLECULES (FLORIDA	ACTIVE	5002 NE 54th Place	GAINESVILLE	32609	No			Facility Details | Compliance Details

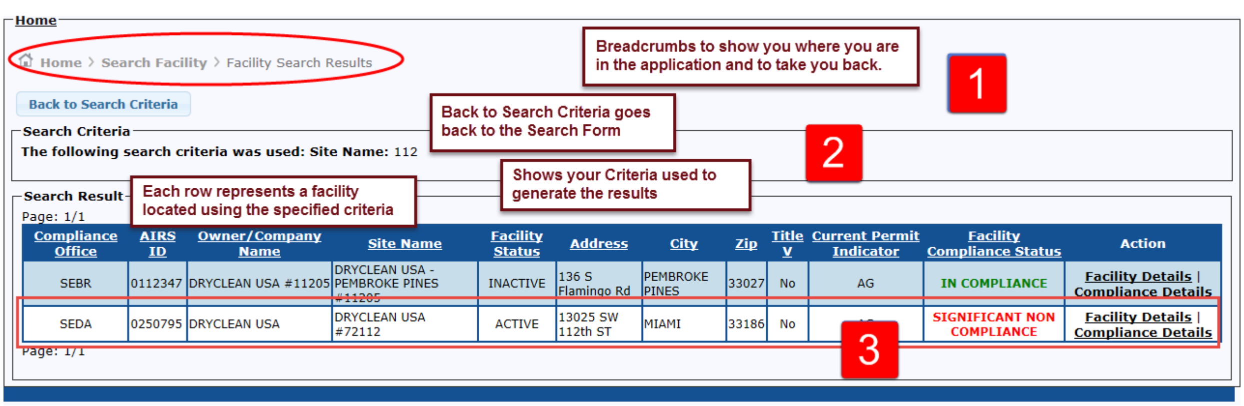
3.2 AirCom Search Result Page

Executing a search in AirCom opens the Search Result Page. The Search Result Page will display the AirCom data available for the records matching the search criteria.



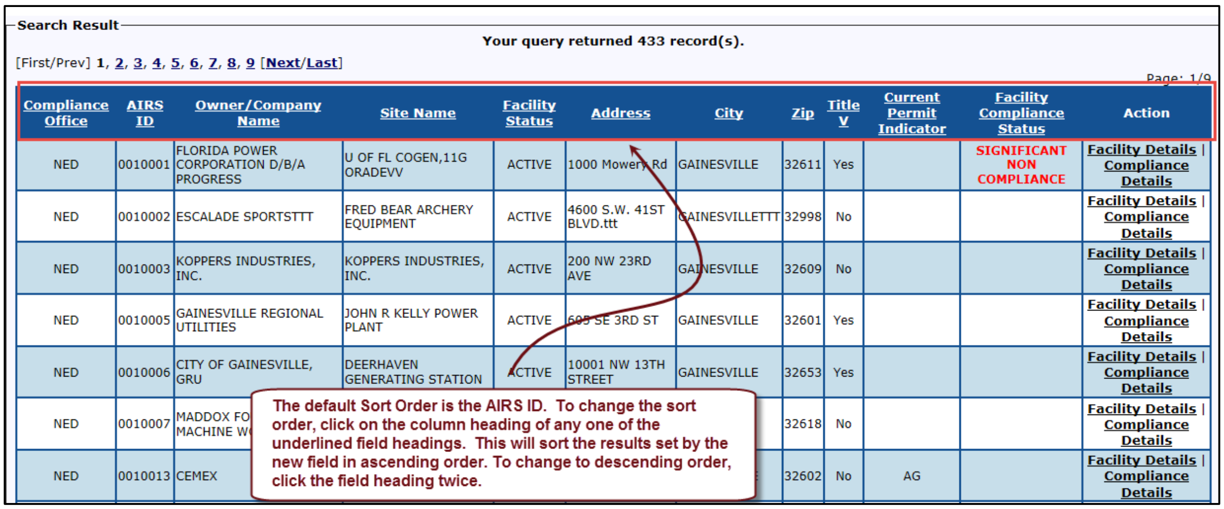
The Search Result page in AirCom will display a Result Set in a grid format. The Result Set will display 50 records per page, the number of pages generated, and a system message indicating total number of records found.

- The Search Results page is divided into three sections:
  - (1) Navigation
  - (2) Search Criteria
  - (3) Search Results Set Grid



The Search Results Set Grid shows general information about each record in the results list and provides Action hyperlinks.

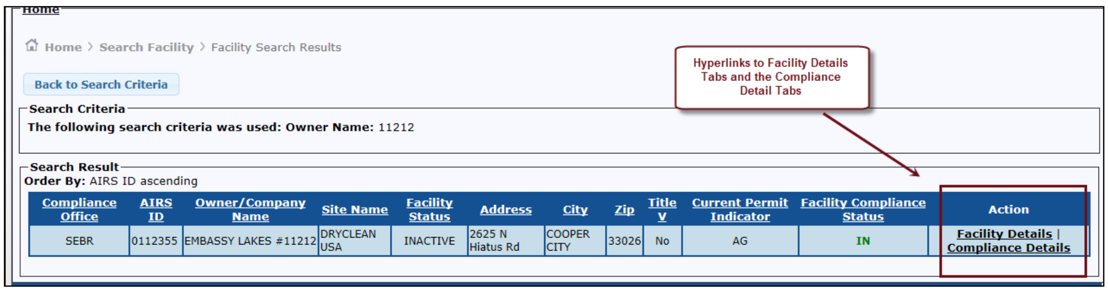
- For each record the following fields are displayed:
  - Compliance Office
  - Owner/Company Name
  - Facility Status
  - City
  - Title V
  - Facility Compliance Status
  - AIRS ID
  - Site Name
  - Address
  - Zip
  - Current Permit Indicator



Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title V	Current Permit Indicator	Facility Compliance Status	Action
NED	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	U OF FL COGEN,11G ORADEVV	ACTIVE	1000 Mowery Rd	GAINESVILLE	32611	Yes		SIGNIFICANT NON COMPLIANCE	Facility Details | Compliance Details
NED	0010002	ESCALADE SPORTSTTT	FRED BEAR ARCHERY EQUIPMENT	ACTIVE	4600 S.W. 41ST BLVD.ttt	GAINESVILLETTT	32998	No			Facility Details | Compliance Details
NED	0010003	KOPPERS INDUSTRIES, INC.	KOPPERS INDUSTRIES, INC.	ACTIVE	200 NW 23RD AVE	GAINESVILLE	32609	No			Facility Details | Compliance Details
NED	0010005	GAINESVILLE REGIONAL UTILITIES	JOHN R KELLY POWER PLANT	ACTIVE	605 SE 3RD ST	GAINESVILLE	32601	Yes			Facility Details | Compliance Details
NED	0010006	CITY OF GAINESVILLE, GRU	DEERHAVEN GENERATING STATION	ACTIVE	10001 NW 13TH STREET	GAINESVILLE	32653	Yes			Facility Details | Compliance Details
NED	0010007	MADDOX FO MACHINE W					32618	No			Facility Details | Compliance Details
NED	0010013	CEMEX					32602	No	AG		Facility Details | Compliance Details

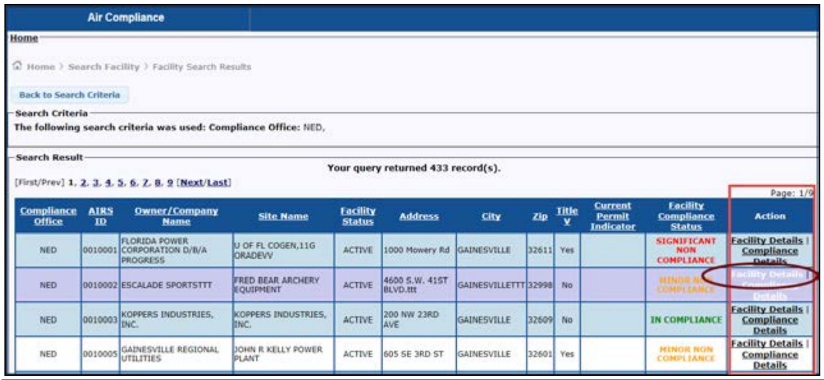
3.3 Search Result Set Actions

The Search Result Set Grid displays records matching the search criteria and gives the user Action options for accessing additional details. AirCom users can access **Facility Details** or **Compliance Details** from the Search Result Set Grid Action column hyperlinks.

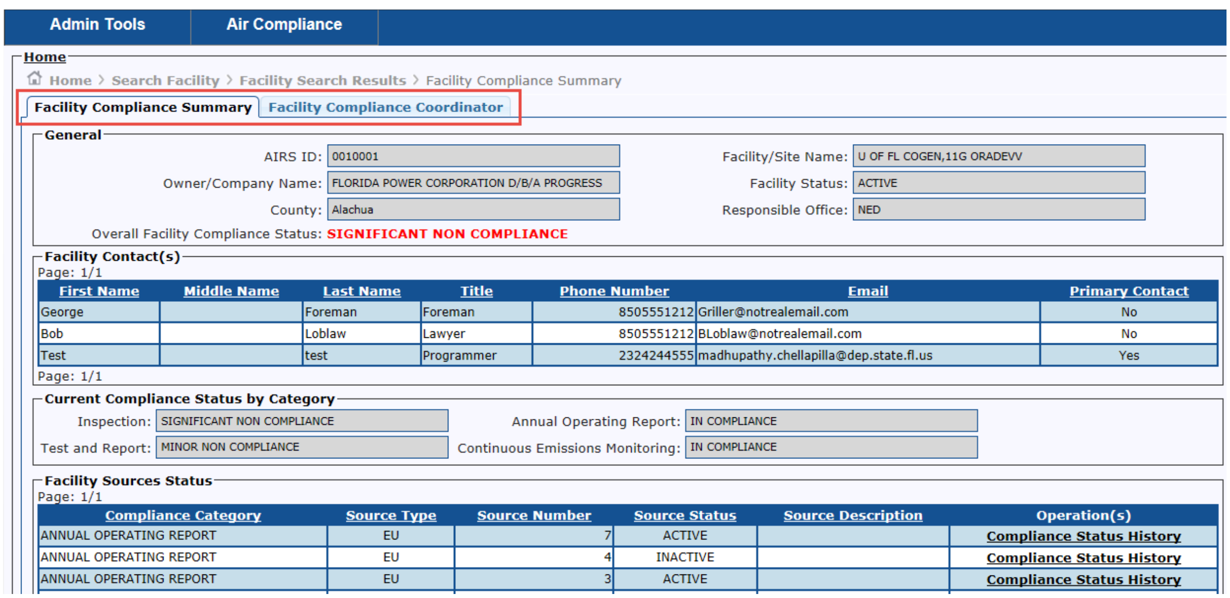


3.4 View Facility Details

From the Search Result Set Grid, in the Action column for the facility, select **Facility Details**

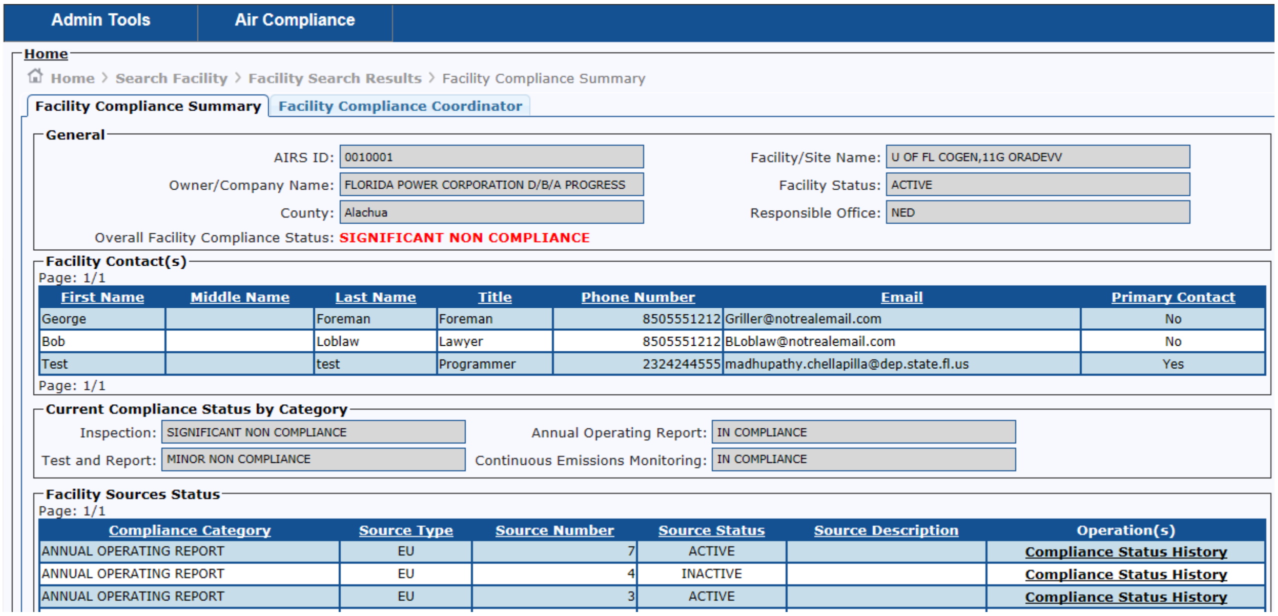


The Facility Details page has two tabs, Facility Compliance Summary and Facility Compliance Coordinator.



3.4.1 Facility Details - Facility Compliance Summary Tab

This tab displays the compliance status for each compliance category, each emissions units and for the facility in general. This data comes from information stored in the ARMS Inventory application and AirCom, and is marked read-only.



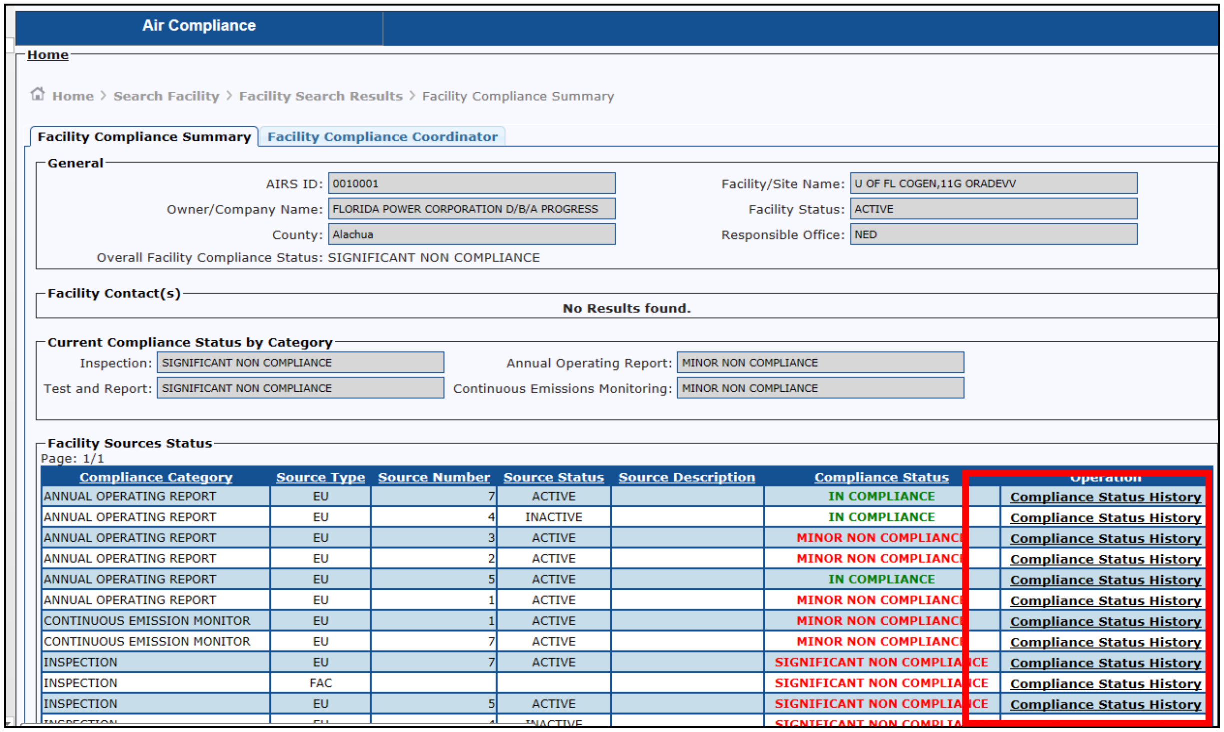
Facility Compliance Summary page displays four sections:

- General Section – Facility Details from ARMS
  - AIRS ID
  - Owner/Company Name
  - County
  - Overall Facility Compliance Status – Bubble up of compliance status
  - Facility/Site Name
  - Facility Status
  - Responsible Office
- Facility Contact(s) Section – Current facility contact information
  - First Name
  - Last Name
  - Phone Number
  - Primary Contact
  - Middle Name
  - Title
  - Email
- Current Compliance Section - Overall Facility Compliance Status by Category
  - Inspection Status
  - Annual Operating Report Status
  - Test and Report Status
  - Continuous Emissions Monitoring Status
- Facility Sources Status Grid -Source Compliance Status by Category
  - Compliance Category
  - Source Number
  - Source Description
  - Operation
  - Sources Type
  - Source Status
  - Compliance Status

Facility Details - Facility Compliance Summary Tab (cont'd)

In the Operation column click on **Compliance Status History** to display a history of changes to the Compliance Status.

Greyed Input boxes in AirCom are READ-ONLY fields.


Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Compliance Summary

Facility Compliance Summary | Facility Compliance Coordinator

General

AIRS ID: 0010001 | Facility/Site Name: U OF FL COGEN,11G ORADEVV

Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS | Facility Status: ACTIVE

County: Alachua | Responsible Office: NED

Overall Facility Compliance Status: SIGNIFICANT NON COMPLIANCE

Facility Contact(s)

No Results found.

Current Compliance Status by Category

Inspection: SIGNIFICANT NON COMPLIANCE | Annual Operating Report: MINOR NON COMPLIANCE

Test and Report: SIGNIFICANT NON COMPLIANCE | Continuous Emissions Monitoring: MINOR NON COMPLIANCE

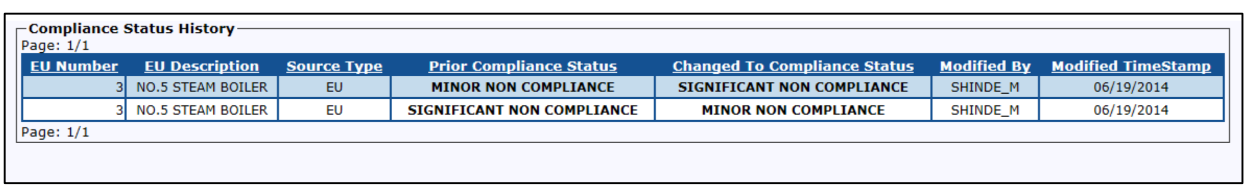
Facility Sources Status

Page: 1/1

Compliance Category	Source Type	Source Number	Source Status	Source Description	Compliance Status	Operation
ANNUAL OPERATING REPORT	EU	7	ACTIVE		IN COMPLIANCE	Compliance Status History
ANNUAL OPERATING REPORT	EU	4	INACTIVE		IN COMPLIANCE	Compliance Status History
ANNUAL OPERATING REPORT	EU	3	ACTIVE		MINOR NON COMPLIANCE	Compliance Status History
ANNUAL OPERATING REPORT	EU	2	ACTIVE		MINOR NON COMPLIANCE	Compliance Status History
ANNUAL OPERATING REPORT	EU	5	ACTIVE		IN COMPLIANCE	Compliance Status History
ANNUAL OPERATING REPORT	EU	1	ACTIVE		MINOR NON COMPLIANCE	Compliance Status History
CONTINUOUS EMISSION MONITOR	EU	1	ACTIVE		MINOR NON COMPLIANCE	Compliance Status History
CONTINUOUS EMISSION MONITOR	EU	7	ACTIVE		MINOR NON COMPLIANCE	Compliance Status History
INSPECTION	EU	7	ACTIVE		SIGNIFICANT NON COMPLIANCE	Compliance Status History
INSPECTION	FAC				SIGNIFICANT NON COMPLIANCE	Compliance Status History
INSPECTION	EU	5	ACTIVE		SIGNIFICANT NON COMPLIANCE	Compliance Status History

The Sources Grid default sort order can be changed by clicking on Column heading hyperlink. This will order the grid by the selected heading. Order by default is ascending. Click the column heading again to change the order to descending.

Display of history of changes to the Compliance Status:


Compliance Status History

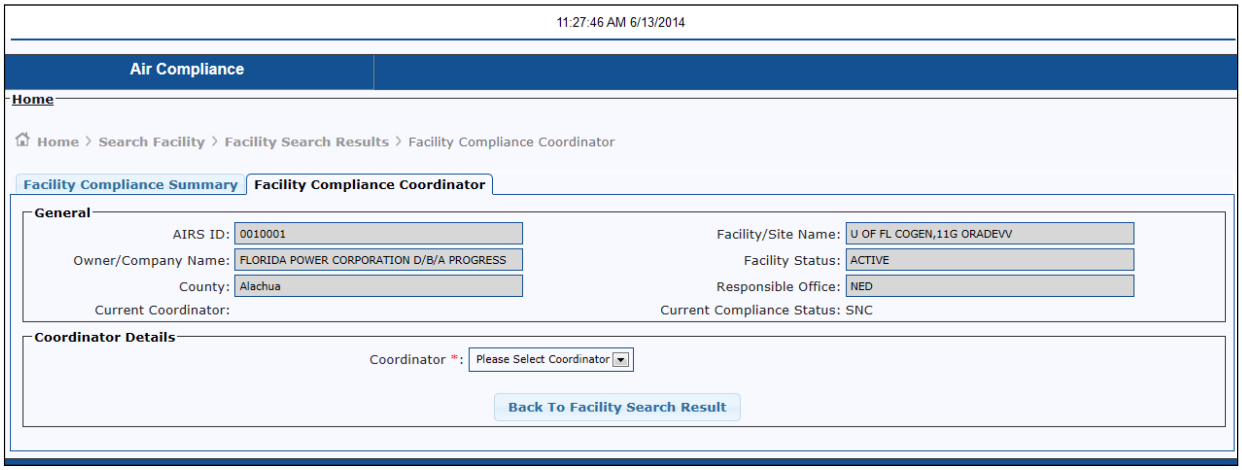
Page: 1/1

EU Number	EU Description	Source Type	Prior Compliance Status	Changed To Compliance Status	Modified By	Modified TimeStamp
3	NO.5 STEAM BOILER	EU	MINOR NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	SHINDE_M	06/19/2014
3	NO.5 STEAM BOILER	EU	SIGNIFICANT NON COMPLIANCE	MINOR NON COMPLIANCE	SHINDE_M	06/19/2014

Page: 1/1

3.4.2 Facility Details - Facility Compliance Coordinator Tab

The Compliance Coordinator tab display the current compliance coordinators details.

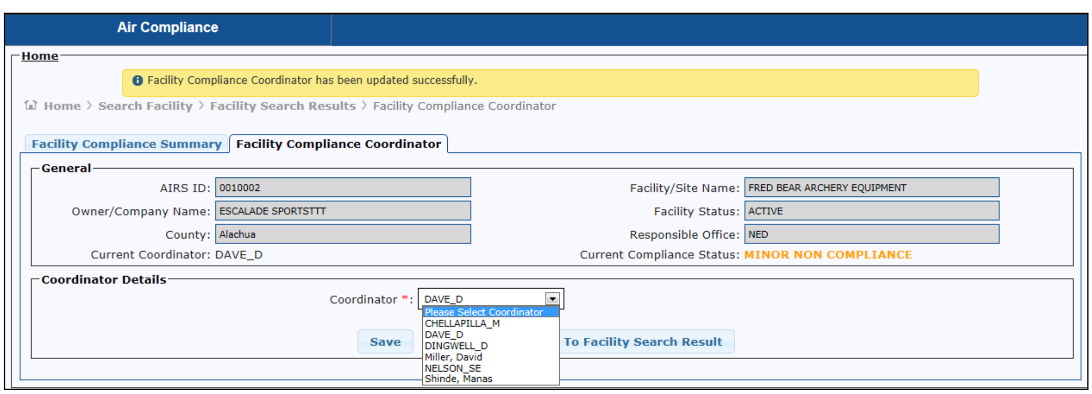


The following sections are displayed on this tab:

- General Section - displays general Facility details, Compliance Coordinator and Current Compliance Status
  - AIRS ID
  - Owner/Company Name
  - County
  - Current Coordinator
  - Facility/Site Name
  - Facility Status
  - Responsible Office
  - Current Compliance Status
- Coordinator Details Section -Person responsible for coordinating compliance activities.
  - Coordinator drop down select box

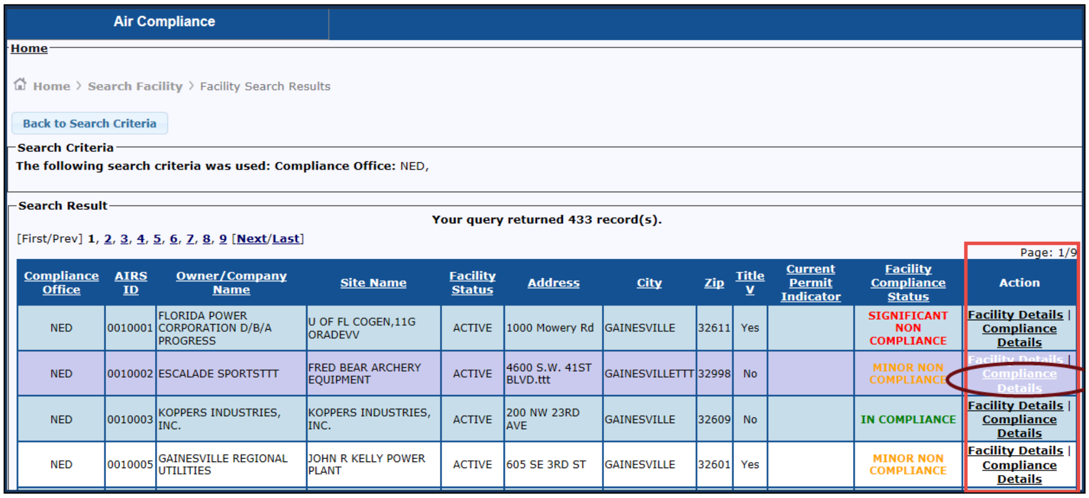
Assign current Facility Coordinator:

1. In Coordinator Details section, select new coordinator from the drop down
2. Current Coordinator field in the General section of the Facility Coordinator page will immediately be updated



4 Manage Compliance Details

To view Compliance activities, Inspection data, Annual Reports and begin new compliance or inspection activities, open the Compliance Details page.



Air Compliance

Home

Home > Search Facility > Facility Search Results

Back to Search Criteria

Search Criteria

The following search criteria was used: Compliance Office: NED,

Search Result

Your query returned 433 record(s).

[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9 [Next/Last]

Page: 1/9

Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title V	Current Permit Indicator	Facility Compliance Status	Action
NED	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	U OF FL COGEN,11G ORADEVV	ACTIVE	1000 Mowery Rd	GAINESVILLE	32611	Yes		SIGNIFICANT NON COMPLIANCE	Facility Details | Compliance Details
NED	0010002	ESCALADE SPORTSTTT	FRED BEAR ARCHERY EQUIPMENT	ACTIVE	4600 S.W. 41ST BLVD.ttt	GAINESVILLETTT	32998	No		MINOR NON COMPLIANCE	Facility Details | Compliance Details
NED	0010003	KOPPERS INDUSTRIES, INC.	KOPPERS INDUSTRIES, INC.	ACTIVE	200 NW 23RD AVE	GAINESVILLE	32609	No		IN COMPLIANCE	Facility Details | Compliance Details
NED	0010005	GAINESVILLE REGIONAL UTILITIES	JOHN R KELLY POWER PLANT	ACTIVE	605 SE 3RD ST	GAINESVILLE	32601	Yes		MINOR NON COMPLIANCE	Facility Details | Compliance Details

1. From the Welcome Page, select **Air Compliance>Manage Facility>Search Facility**
2. Type or select criteria
3. Click Search
4. From the Search Result Set grid, in the Action column for the facility, select **Compliance Details**
5. A page with the Facility Activities tab and the Facility Violations tab will be displayed

4.1 Compliance Details - Facility Activities

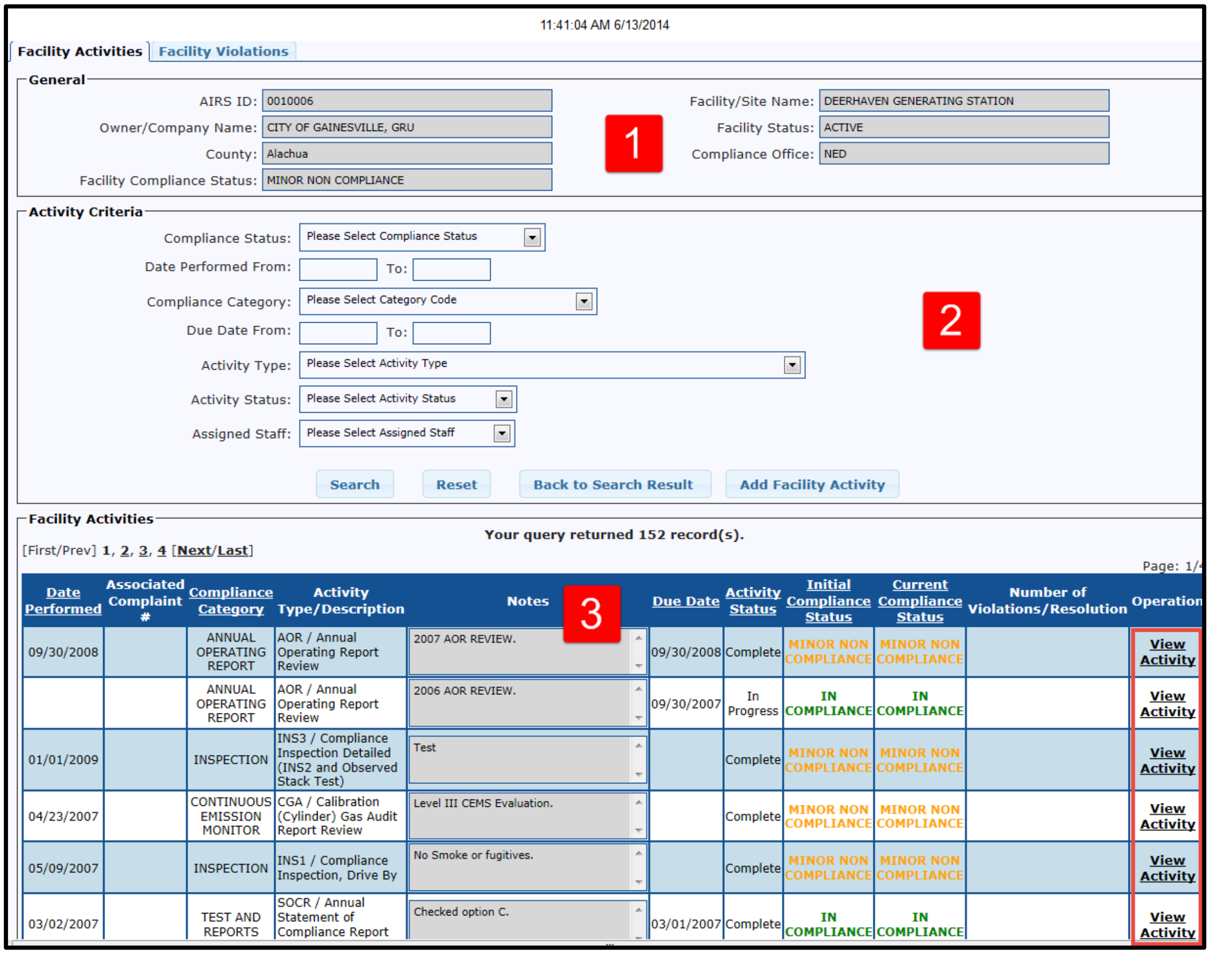
Compliance Details has two tabs, Facility Activities and Facility Violations.

The first tab, **Facility Activities**, is divided into three sections:

(1) General

(2) Activity Criteria

(3) Facility Activities Grid



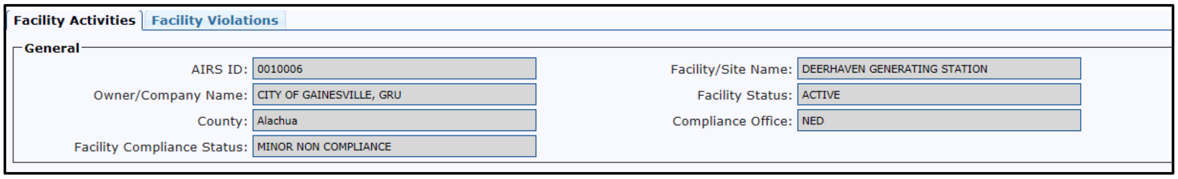
View/Edit Activity or in some case, Delete Activity will be displayed in this column.

Compliance Details - Facility Activities (cont'd)

(1) Compliance Details – Facility Activities - **General**

The General section displays the following Facility details from ARMS and is read-only for AirCom users:

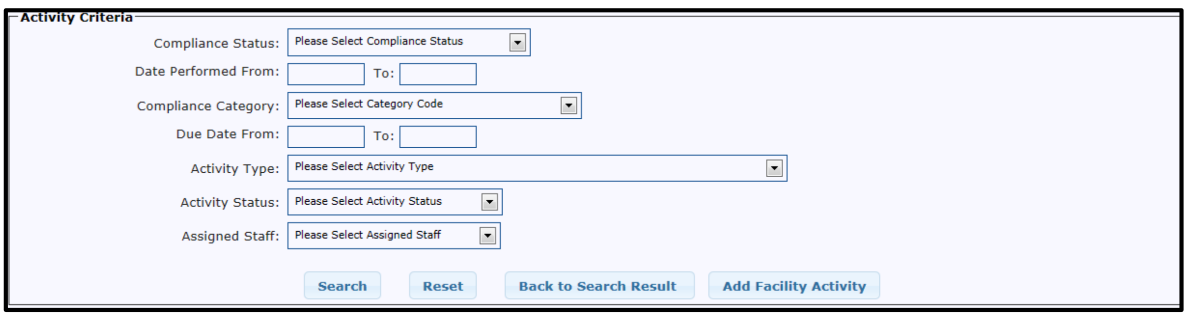
- AIRS ID
- Owner/Company Name
- County
- Overall Facility Compliance Status – Bubble up of compliance status
- Facility/Site Name
- Facility Status
- Compliance Office



(2) Compliance Details – Facility Activities - **Activity Criteria**

The Activity Criteria section allows users to use the following criteria to perform a search for a specific compliance or inspection activity performed against the selected facility

- Compliance Status
- Compliance Category
- Activity Type
- Assigned Staff
- Date Performed (From/To)
- Due Date (From/To)
- Activity Status



ES

(3) Compliance Details – Facility Activities – Facility Activities Grid

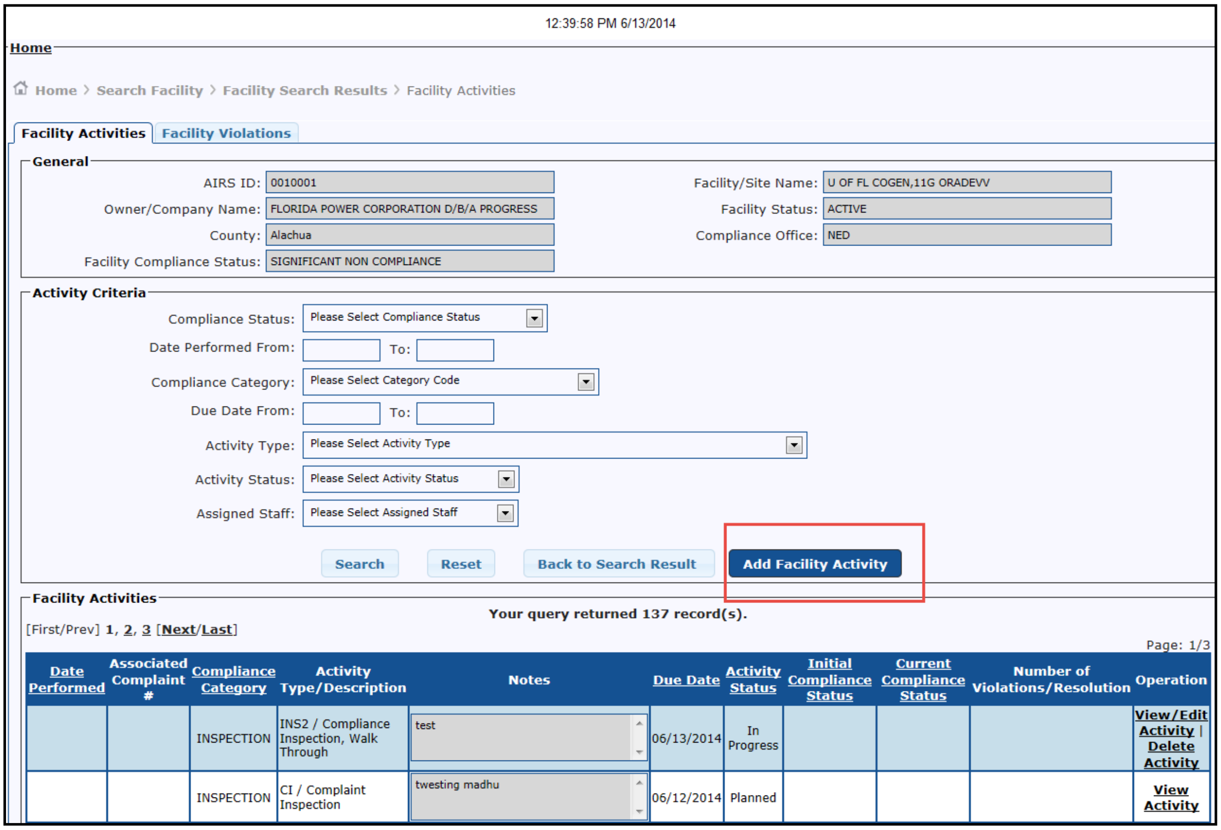
The Activity Criteria entered will refine the Facility Activities result grid displayed. Facility Activities are displayed 50 records per page.

- Facility Activities Grid (3) – List of compliance Activities performed at the selected facility.
  - Date Performed
  - Associated Complaint #
  - Compliance Category
  - Activity Type/Description
  - Notes
  - Due Date
  - Activity Status
  - Initial Compliance Status
  - Current Compliance Status
  - Number of Violation/Resolution
  - Operation(s)

Date Performed	Associated Complaint #	Compliance Category	Activity Type/Description	Notes	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Number of Violations/Resolution	Operation
09/30/2008		ANNUAL OPERATING REPORT	AOR / Annual Operating Report Review	2007 AOR REVIEW.	09/30/2008	Complete	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE		View Activity
		ANNUAL OPERATING REPORT	AOR / Annual Operating Report Review	2006 AOR REVIEW.	09/30/2007	In Progress	IN COMPLIANCE	IN COMPLIANCE		View Activity
01/01/2009		INSPECTION	INS3 / Compliance Inspection Detailed (INS2 and Observed Stack Test)	Test		Complete	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE		View Activity
04/23/2007		CONTINUOUS EMISSION MONITOR	CGA / Calibration (Cylinder) Gas Audit Report Review	Level III CEMS Evaluation.		Complete	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE		View Activity
05/09/2007		INSPECTION	INS1 / Compliance Inspection, Drive By	No Smoke or fugitives.		Complete	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE		View Activity
03/02/2007		TEST AND REPORTS	SOCR / Annual Statement of Compliance Report	Checked option C.	03/01/2007	Complete	IN COMPLIANCE	IN COMPLIANCE		View Activity

4.1.1 Create/Edit Facility Activity

4.1.1.1 Add Activity



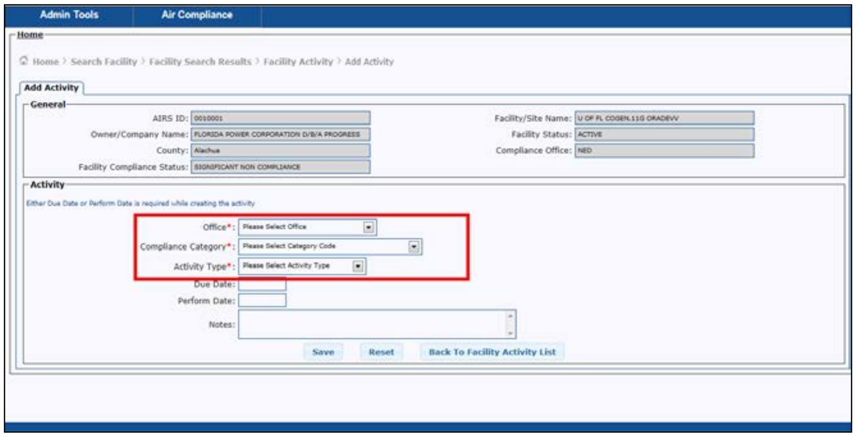
To add new Facility Activities:

1. From the Facility Activities tab, The Activity Criteria section, Click Add Facility Activity

Add Activity (cont'd)

2. The Add Activity Tab is then displayed

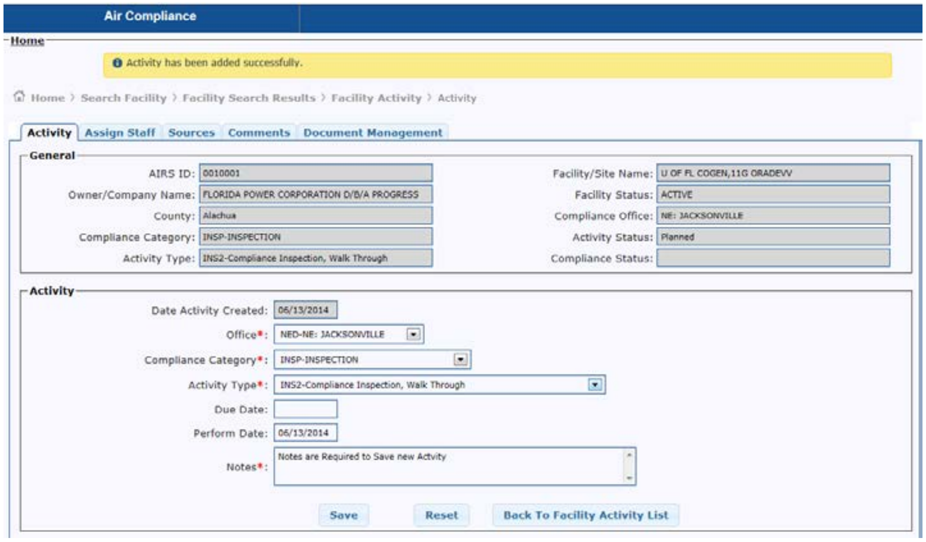
Data is required in all fields where * is displayed next to the field name.



LDS

You must enter Date Due or Perform Date to successfully save the new activity.

3. Select the Office – Office responsible for the activity
4. Select Compliance Category – AOR, CEM, INSP, RESV, TRPT (see Appendix C for definitions of Categories)
5. Select Activity Type – this list will vary based on the Compliance Category selected (see Appendix A for a Compliance Category and Activity type combinations)
6. Select Due Date – this is not required if you enter a perform date
7. Select Date Perform – this is not required if you have entered a Due Date
8. Enter Notes – this field is required for each new activity
9. Click Save. You should receive the message: Activity has been added successfully.



E

4.1.1.2

4.1.1.3 Edit Activity

The Facility Activities Grid on the Facility Activities Tab displays the Facility Activities details. The current activity data can be updated or modified. All fields that are not greyed-out are editable. To save your edits or updates, click Save. The Reset button will remove any edits made before saving, it will return to the original activity data. To navigate back to see other Facility Activities, click Back to Facility Activity List

To view or edit a Facility's activity data:

1. Select **Air Compliance>Manage Facility>Search Facility**
2. Add Facility Search Criteria, click Search
3. From the Search Result Grid, in the Action Column of the selected facility, click **Compliance Details**
4. From the Facility Activities tab, in the Facility Activities Grid, in the Operation column, select the hyperlink **View/Edit Activity**

Facility Activities

Your query returned 181 record(s).

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

Page: 1/4

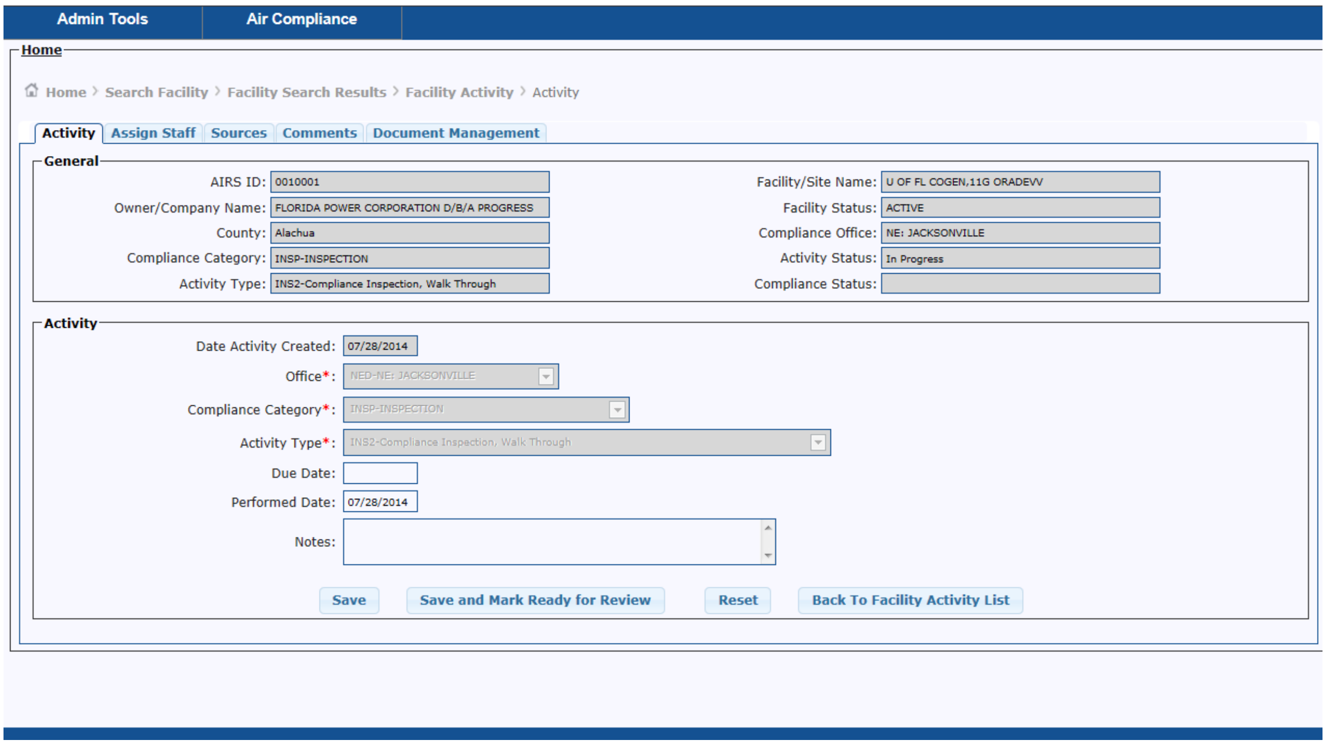
Date Performed	Associated Complaint #	Compliance Category	Activity Type/Description	Notes	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Number of Violations/Resolution	Operation
		TEST AND REPORTS	FR / File Review	NO HISTORICAL DATA FOUND		In Progress	IN COMPLIANCE	IN COMPLIANCE		View/Edit Activity Delete Activity
		RESOLUTION	WLI / Warning Letter Issued	Test		In Progress				View Activity
		ANNUAL OPERATING REPORT	AOR / Annual Operating Report Review	2012 AOR REVIEW.	09/30/2013	In Progress	IN COMPLIANCE	IN COMPLIANCE		View Activity
04/05/2012		INSPECTION	INS2 / Compliance Inspection, Walk Through	kktest	04/30/2012	Violation Resolved	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Violations (1) / Resolutions (2)	View Activity
04/05/2012		RESOLUTION	COE / Consent Order Executed	NO HISTORICAL DATA FOUND	04/30/2012	Complete	IN COMPLIANCE	IN COMPLIANCE		View Activity
04/05/2012		RESOLUTION	CHCS / Change Compliance Status	kktest	04/30/2012	Complete	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE		View Activity
02/01/2012		RESOLUTION	VR / Violation Removed - No Violation Occurred	NO HISTORICAL DATA FOUND		Complete	IN COMPLIANCE	IN COMPLIANCE		View Activity
01/01/2012		INSPECTION	FUI / Follow Up Inspection	NO HISTORICAL DATA FOUND		Complete	IN COMPLIANCE	IN COMPLIANCE		View Activity
01/01/2012		RESOLUTION	CHCS / Change Compliance Status	test 33931		Complete	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE		View Activity
01/01/2012		INSPECTION	INS2 / Compliance Inspection, Walk Through	NO HISTORICAL DATA FOUND		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Violations (1) / Resolutions (1)	View Activity
01/01/2012		INSPECTION	CALL / Telephone Conservation	test		Complete				View Activity
12/01/2011		RESOLUTION	CWOE / Compliance W/O Formal Enforcement Action	NO HISTORICAL DATA FOUND		Complete	IN COMPLIANCE	IN COMPLIANCE		View Activity
10/12/2011		INSPECTION	INS2 / Compliance Inspection, Walk Through	dhhhhh test again and again and again		Violation Resolved	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Violations (1) / Resolutions (2)	View Activity

Hyperlinks are dynamic and display based on available functionality. For example, if an activity has be Marked Complete, users will not see the View/Edit Hyperlink. If a user does not have delete rights to the activity, the Delete Hyperlink will not be present.

Edit Activity (cont'd)

5. The system displays five tabs for editing and entering data to support the selected activity:

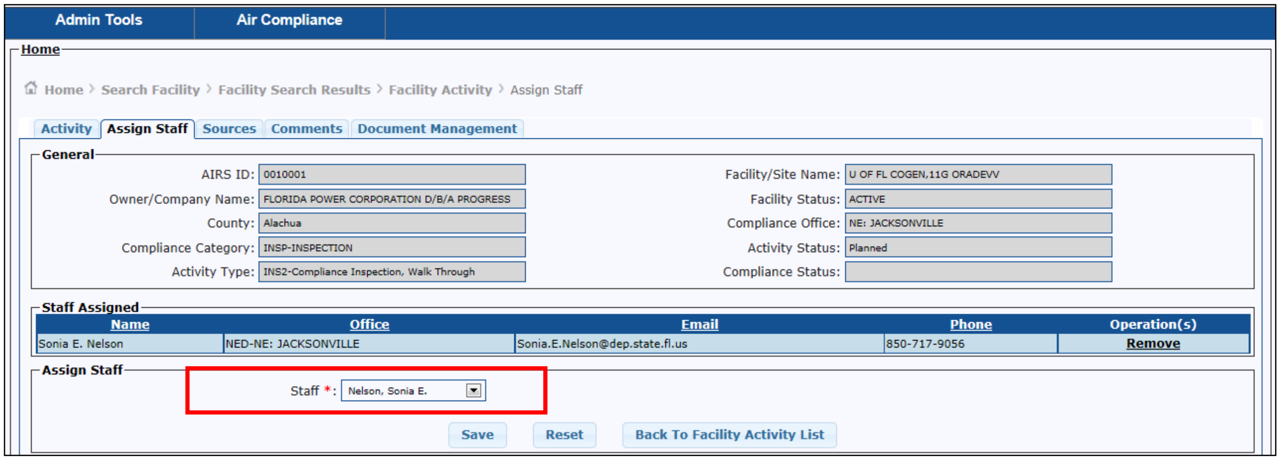
- Activity Tab
- Assign Staff Tab
- Sources Tab
- Comments Tab
- Document Management Tab



The default tab is the Activity Tab. This tab shows which Compliance Category and Activity Type have been selected. All actions performed in the additional tabs will be associated with the Activity Category and Type selected here.

4.1.2 Assign Staff Tab

Assign Department or Approved Local program office staff responsible for performing Inspection activities.



Three sections are displayed from this tab:

- General
- Staff Assigned
- Assign Staff

To Assign Staff

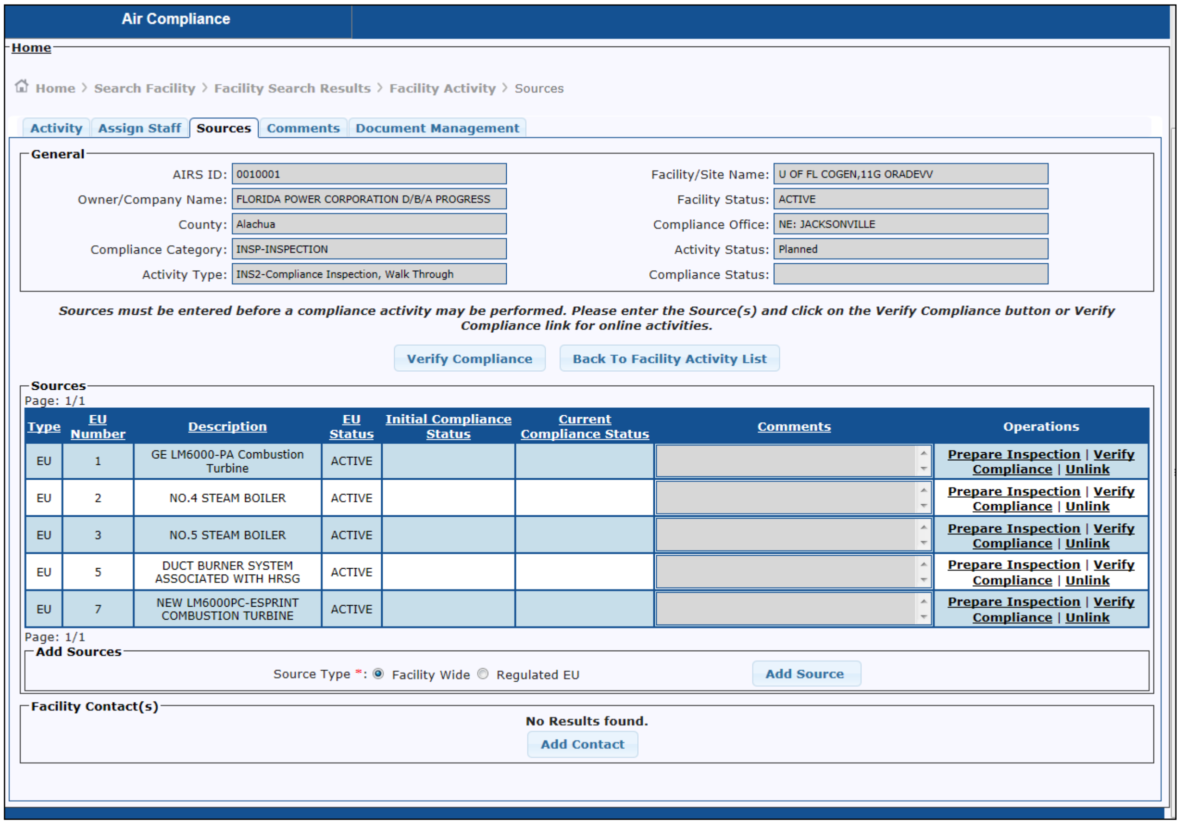
By default, the user logged in to AirCom becomes the Assigned Staff.

To change or update the assigned staff member responsible for an activity:

1. Search for the facility, **Air Compliance>Manage Facility>Search Facility**
2. From the Search Results grid, Actions column, select **Compliance Details**
3. Add Facility Activity or **View/Edit Activity**
4. Select Assign Staff Tab
5. In the Assign Staff section, select the staff member from the drop down.
6. Click Save
7. The Staff Assigned grid on the tab will be updated.

4.1.3 Sources Tab

The Sources Tab provides details for each source that is added to an Activity for Compliance Assurance. The source baseline details come from ARMS Inventory and cannot be modified through AirCom.

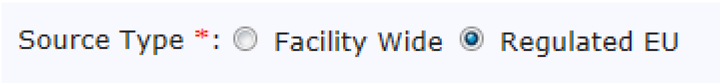


The following sections are displayed on the Sources Tab:

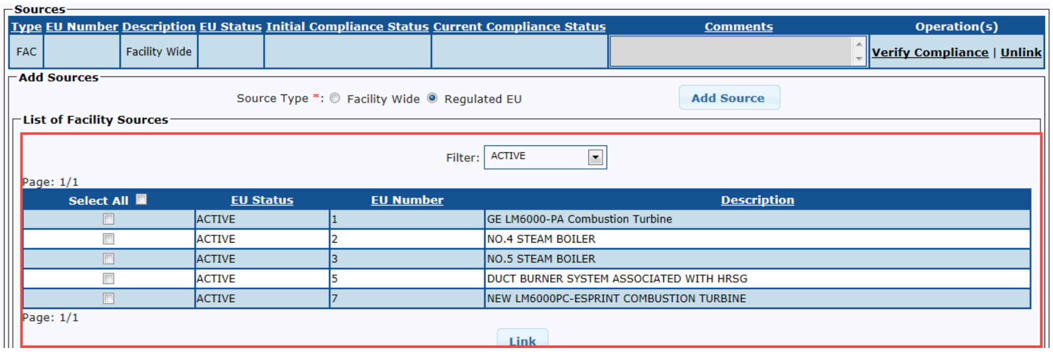
- General Section- Facility details for ARMS (Displayed on all AirCom Facility pages)
  - AIRS ID
  - Facility/Site Name
  - Owner/Company Name
  - Facility Status
  - County
  - Compliance Office
  - Compliance Category
  - Activity Status
  - Activity Type
  - Compliance Status
- Sources Grid – Sources include Facility-wide (FAC) and Emissions Units (EUs)
  - Type (FAC or EU)
  - EU Number
  - Description
  - EU Status
  - Initial Compliance Status
  - Current Compliance Status
  - Comments
  - Operations (Hyperlinks)
- Add Sources – Use to add sources to the Sources Grid
  - Facility- Wide
  - Regulated EU
- Facility Contact- Person at the facility responsible for the compliance activities
  - First Name
  - Middle Name
  - Last Name
  - Title
  - Phone Number
  - Email
  - Primary Contact

To Add Sources to an Activity

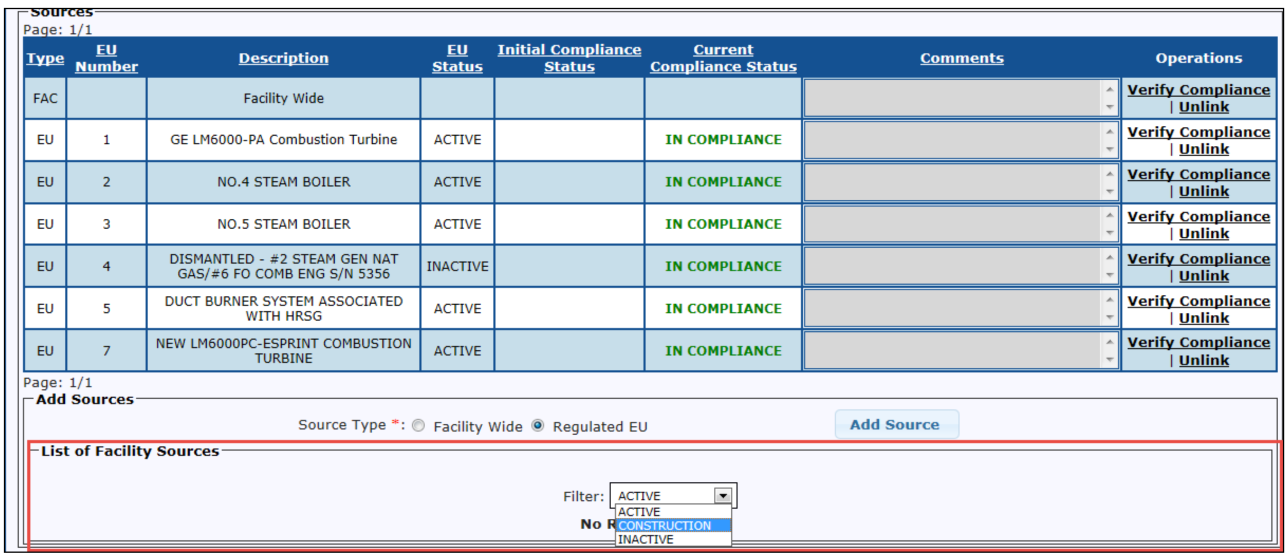
1. From the Sources Tab, in the Add Sources selection, select the source type



2. Click Add Source

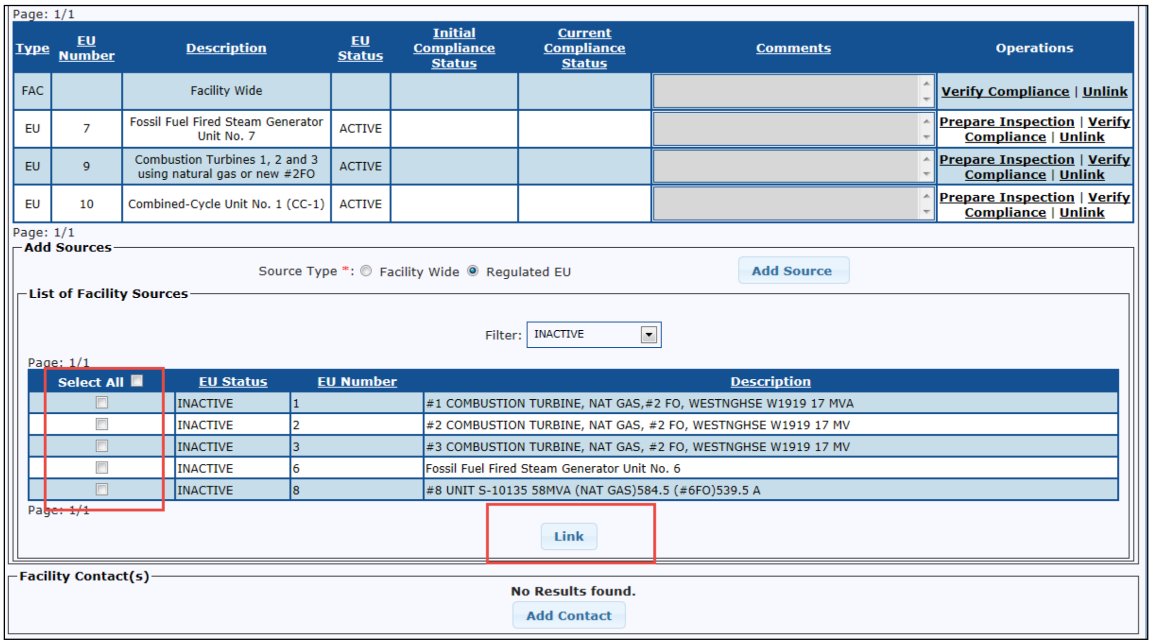


3. A List of Facility Sources grid is displayed
4. Select your filter



To Add Sources to an Activity (cont'd)

5. The available sources for the selected filter are displayed (by default, for EU source type, the system will display a list of sources filtered by Active sources)
6. Select the additional EU by place a check in the selection box next to the EU
7. Click Link.


Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operations
FAC		Facility Wide					Verify Compliance | Unlink
EU	7	Fossil Fuel Fired Steam Generator Unit No. 7	ACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	9	Combustion Turbines 1, 2 and 3 using natural gas or new #2FO	ACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	10	Combined-Cycle Unit No. 1 (CC-1)	ACTIVE				Prepare Inspection | Verify Compliance | Unlink

Page: 1/1

Add Sources

Source Type *: Facility Wide Regulated EU   Add Source

List of Facility Sources

Filter: INACTIVE

Page: 1/1

Select All	EU Status	EU Number	Description
	INACTIVE	1	#1 COMBUSTION TURBINE, NAT GAS,#2 FO, WESTNGHSE W1919 17 MVA
	INACTIVE	2	#2 COMBUSTION TURBINE, NAT GAS, #2 FO, WESTNGHSE W1919 17 MV
	INACTIVE	3	#3 COMBUSTION TURBINE, NAT GAS, #2 FO, WESTNGHSE W1919 17 MV
	INACTIVE	6	Fossil Fuel Fired Steam Generator Unit No. 6
	INACTIVE	8	#8 UNIT S-10135 58MVA (NAT GAS)584.5 (#6FO)539.5 A

Page: 1/1

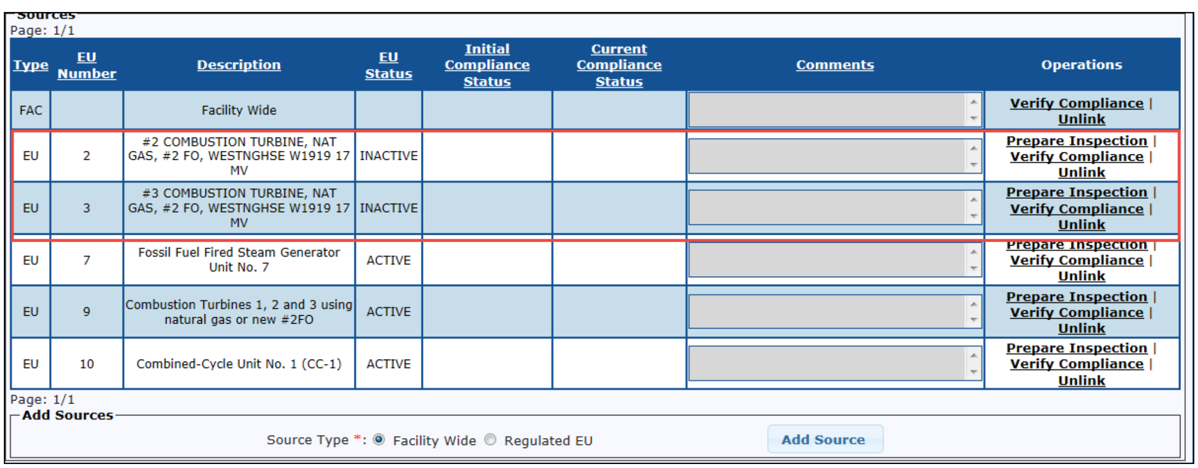
Link

Facility Contact(s)

No Results found.

Add Contact

8. The new Source(s) will be displayed in the Sources Grid on the page


Sources

Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operations
FAC		Facility Wide					Verify Compliance | Unlink
EU	2	#2 COMBUSTION TURBINE, NAT GAS, #2 FO, WESTNGHSE W1919 17 MV	INACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	3	#3 COMBUSTION TURBINE, NAT GAS, #2 FO, WESTNGHSE W1919 17 MV	INACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	7	Fossil Fuel Fired Steam Generator Unit No. 7	ACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	9	Combustion Turbines 1, 2 and 3 using natural gas or new #2FO	ACTIVE				Prepare Inspection | Verify Compliance | Unlink
EU	10	Combined-Cycle Unit No. 1 (CC-1)	ACTIVE				Prepare Inspection | Verify Compliance | Unlink

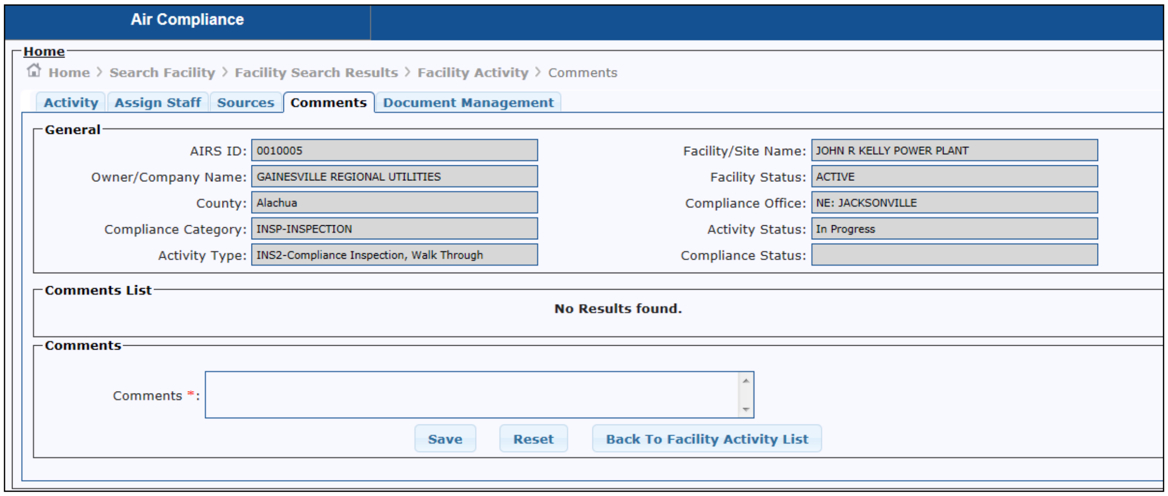
Page: 1/1

Add Sources

Source Type *: Facility Wide Regulated EU   Add Source

4.1.4 Comments Tab

Comments Tab was designed to allow users a section to add valuable in-house messages or notes relative to the activity for staff to view. For example, you may want to enter a comment to your supervisor regarding the Activity.



The following sections are displayed on the Comments Tab:

- General Section- Facility details for ARMS - Displayed on all AirCom Facility pages
  - AIRS ID
  - Owner/Company Name
  - County
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Activity Status
  - Compliance Status

- Comments List Grid – Existing Comments (if any) for the Activity
  - Comment
  - Last Modified By
  - Comment Date
  - Operation (Edit or Remove)

- Comments - Create new Comments
  - Comments

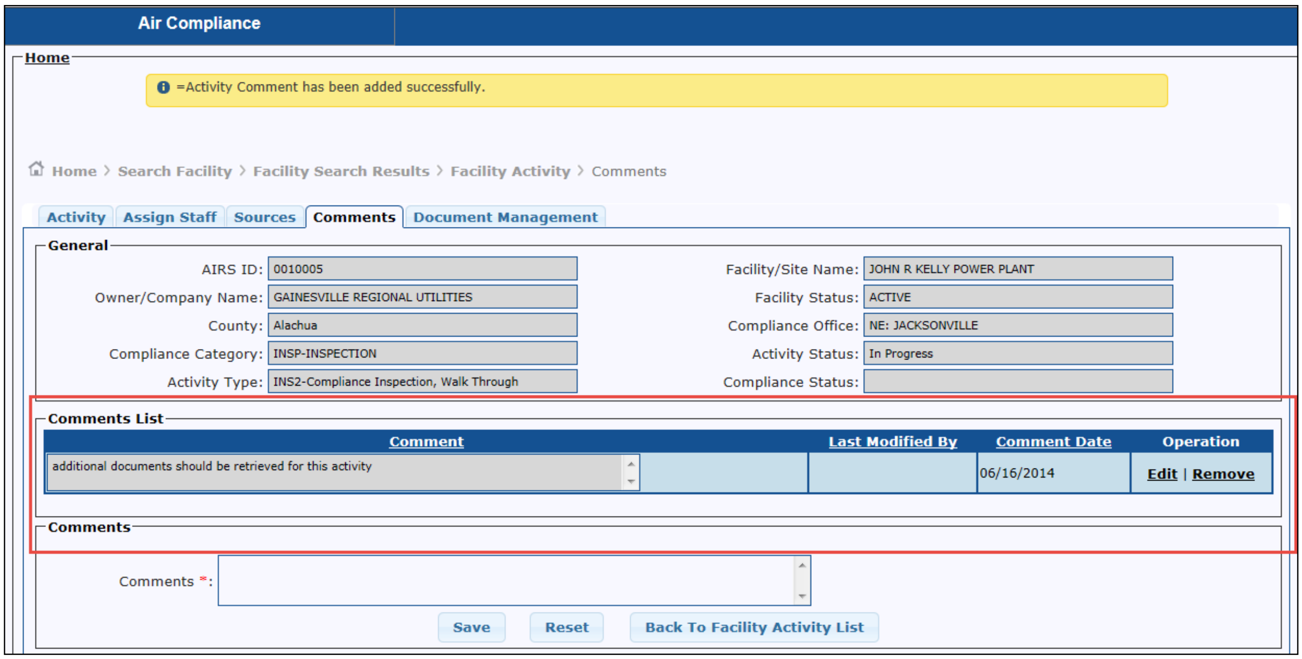
Specific Compliance findings and results for an Activity <u>should not be</u> entered here. Those types of comments should be entered in the Activity Notes field or from the sources tab.

To Add Comments

1. From the Comments Tab in the Comments section, type comment in Comments box
2. Click Save. You should receive the message: Activity Comment has been added successfully.

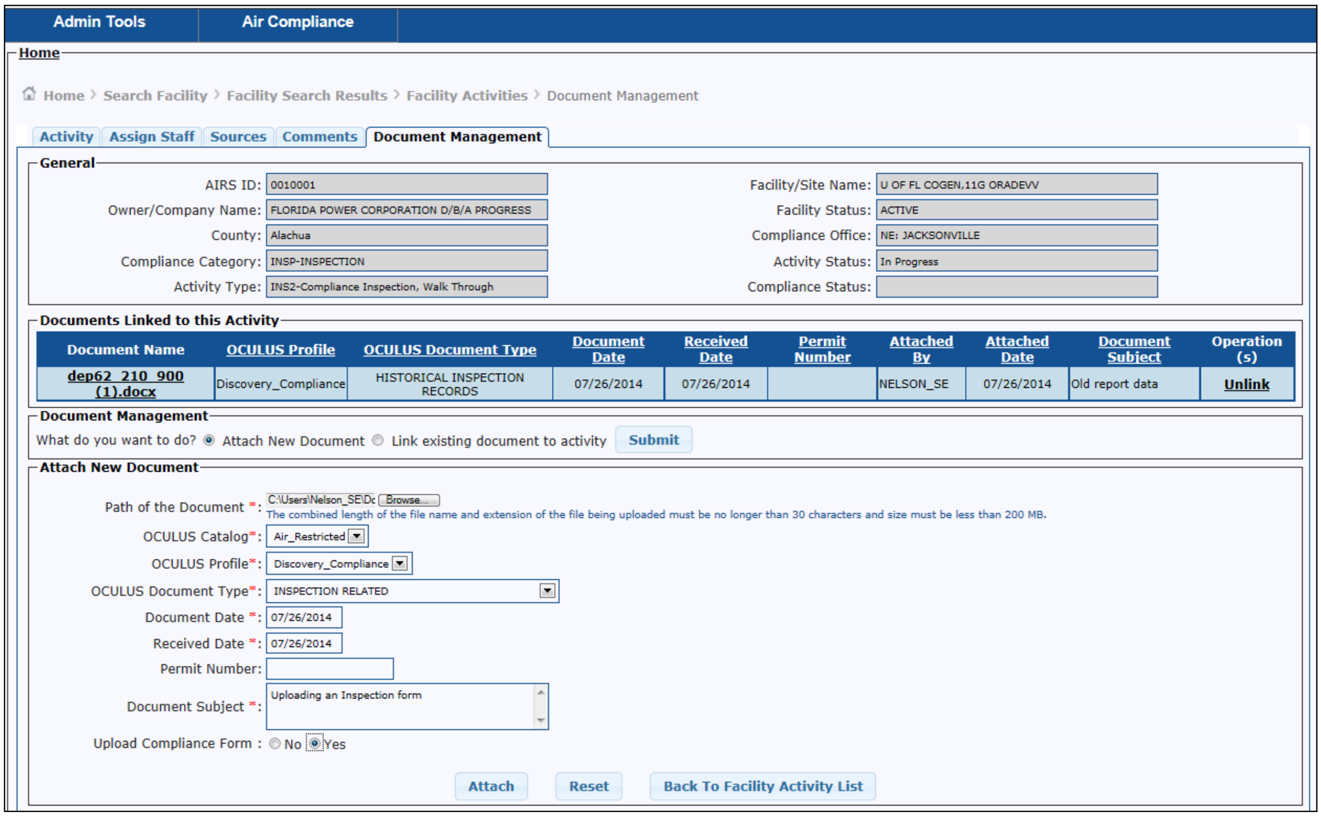
Comments are now visible from the Comments tab in Comments List section.

To Edit or Remove a comment, click the corresponding hyperlink (**Edit**, **Remove**) in the Operation column for the Comment.



4.1.5 Document Management Tab

AirCom is integrated with the OTIS document management system, OCULUS. The document management tab will allow users to link documents stored in OCULUS to an activity for reference, or to upload new documents to OCULUS and attach them to the activity.



Document Management Tab (cont'd)

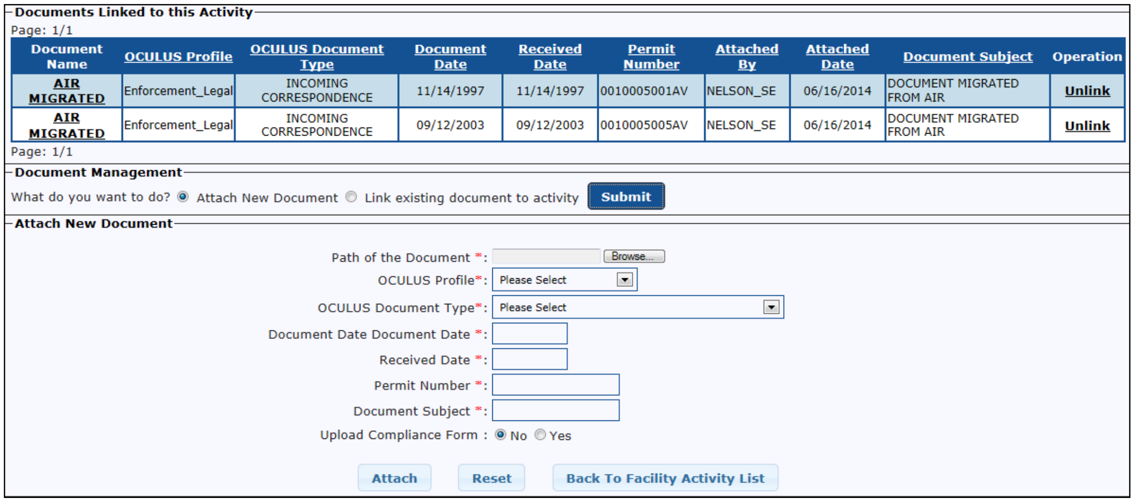
The Document Management Tab displays the following sections:

- General Section- Facility details for ARMS - Displayed on all AirCom pages
  - AIRS ID
  - Facility/Site Name
  - Owner/Company Name
  - Facility Status
  - County
  - Compliance Office
  - Compliance Category
  - Activity Status
  - Activity Type
  - Compliance Status
- Documents Linked to this Activity Grid – will display documents already linked to activity
  - Document Name
  - OCULUS Profile
  - OCULUS Document Type
  - Document Date
  - Received Date
  - Permit Number
  - Attached By
  - Attached Date
  - Document Subject

  Operation – unlink the document from activity)
- Document Management
  - Attach New Document
  - Link to existing document to activity
- Attaching New Document – Displays fields for input to upload a new document
  - Path of the Document
  - OCULUS Catalog
  - OCULUS Profile
  - OCULUS Document Type
  - Document Date
  - Received Date
  - Permit Number
  - Document Subject
  - Upload Compliance Form
- Link Existing Document Grid – Displays existing documents available for linking
  - Document Name
  - OCULUS Profile
  - OCULUS Document Type
  - OCULUS Facility Type
  - Document Date
  - Received Date
  - Permit Number
  - Document Subject

4.1.5.1 Attach New Document

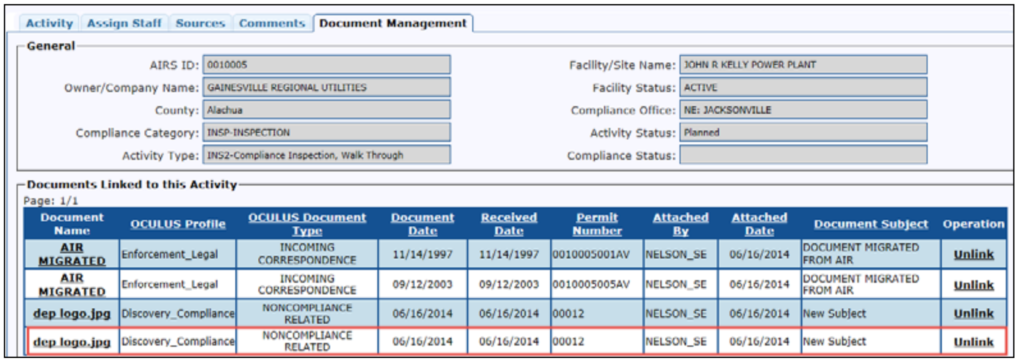
1. From the Document Management tab, Document Management Section, select Attach New Document
2. Click Submit



Document Name	OCULUS Profile	OCULUS Document Type	Document Date	Received Date	Permit Number	Attached By	Attached Date	Document Subject	Operation
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	11/14/1997	11/14/1997	0010005001AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	09/12/2003	09/12/2003	0010005005AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink

3. In the Attach New Document section, to find Path of the Document, click Browse
4. Locate the document file name on the network or local drive and left click
5. Click Open
6. Select OCULUS Profile from the drop down
7. Select OCULUS Document Type
8. Enter Document Date
9. Enter Received Date
10. Enter Permit Number
11. Enter Document Subject
12. Select “No” for Upload Compliance Form
13. Click Attach

The document will now appear in the Documents Linked to this Activity section on the Document Management tab. To unlink a document from an activity, simply click **Unlink** hyperlink in the Operation column next to the document details.



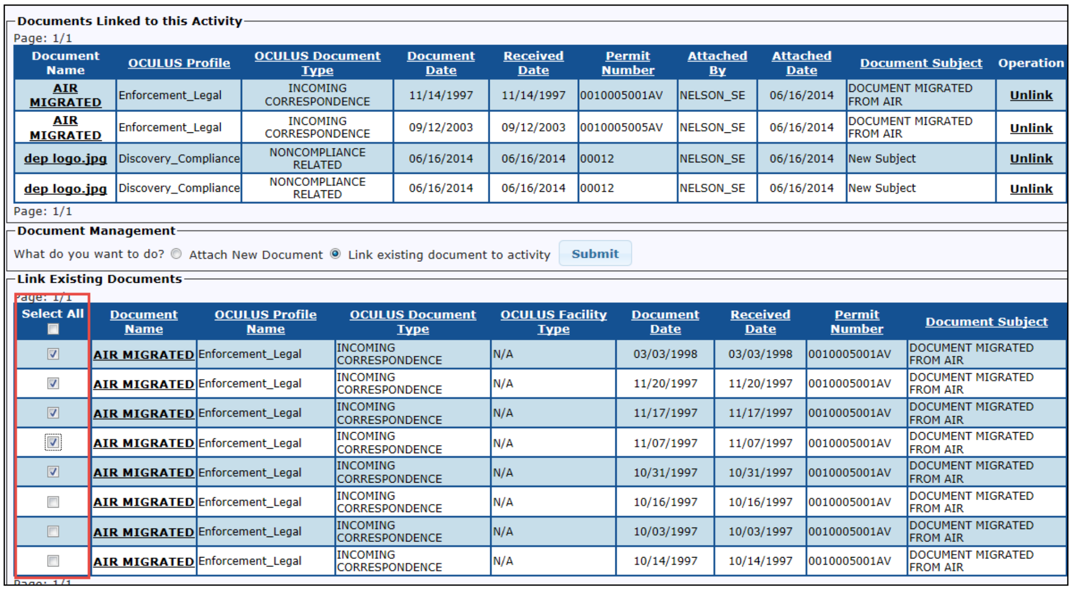
Document Name	OCULUS Profile	OCULUS Document Type	Document Date	Received Date	Permit Number	Attached By	Attached Date	Document Subject	Operation
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	11/14/1997	11/14/1997	0010005001AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	09/12/2003	09/12/2003	0010005005AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink
dep logo.jpg	Discovery_Compliance	NONCOMPLIANCE RELATED	06/16/2014	06/16/2014	00012	NELSON_SE	06/16/2014	New Subject	Unlink
dep logo.jpg	Discovery_Compliance	NONCOMPLIANCE RELATED	06/16/2014	06/16/2014	00012	NELSON_SE	06/16/2014	New Subject	Unlink

4.1.5.2 Link Existing Document to Activity

1. From the Document Management tab, Document Management Section, select Link Existing Document to activity.
2. Click Submit
3. From the Link Existing Document section, place a check beside the document(s) to be linked.
4. Click Link

The document will now appear in the Document(s) Linked to this Activity section on the Document Management tab.

When linking documents, multiple documents may be linked at once. This is not possible with attaching and uploading a new document



Documents Linked to this Activity

Page: 1/1

Document Name	OCULUS Profile	OCULUS Document Type	Document Date	Received Date	Permit Number	Attached By	Attached Date	Document Subject	Operation
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	11/14/1997	11/14/1997	0010005001AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink
AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	09/12/2003	09/12/2003	0010005005AV	NELSON_SE	06/16/2014	DOCUMENT MIGRATED FROM AIR	Unlink
dep logo.jpg	Discovery_Compliance	NONCOMPLIANCE RELATED	06/16/2014	06/16/2014	00012	NELSON_SE	06/16/2014	New Subject	Unlink
dep logo.jpg	Discovery_Compliance	NONCOMPLIANCE RELATED	06/16/2014	06/16/2014	00012	NELSON_SE	06/16/2014	New Subject	Unlink

Page: 1/1

Document Management

What do you want to do? ○ Attach New Document ● Link existing document to activity Submit

Link Existing Documents

Page: 1/1

Select All	Document Name	OCULUS Profile Name	OCULUS Document Type	OCULUS Facility Type	Document Date	Received Date	Permit Number	Document Subject
☑	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	03/03/1998	03/03/1998	0010005001AV	DOCUMENT MIGRATED FROM AIR
☑	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	11/20/1997	11/20/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☑	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	11/17/1997	11/17/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☑	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	11/07/1997	11/07/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☑	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	10/31/1997	10/31/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☐	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	10/16/1997	10/16/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☐	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	10/03/1997	10/03/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR
☐	AIR MIGRATED	Enforcement_Legal	INCOMING CORRESPONDENCE	N/A	10/14/1997	10/14/1997	0010005001AV	DOCUMENT MIGRATED FROM AIR

4.2 Compliance Activities

AirCom Activities are added to a facility through the **Compliance Details** hyperlink.

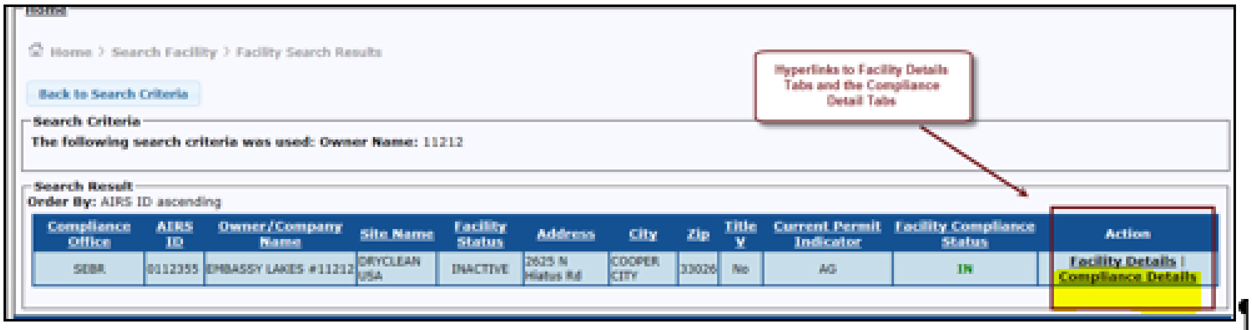


FIGURE 16: AIRCOM — SEARCH RESULTS PAGE ACTION

A Compliance Activity can have one of six different statuses in AirCom:

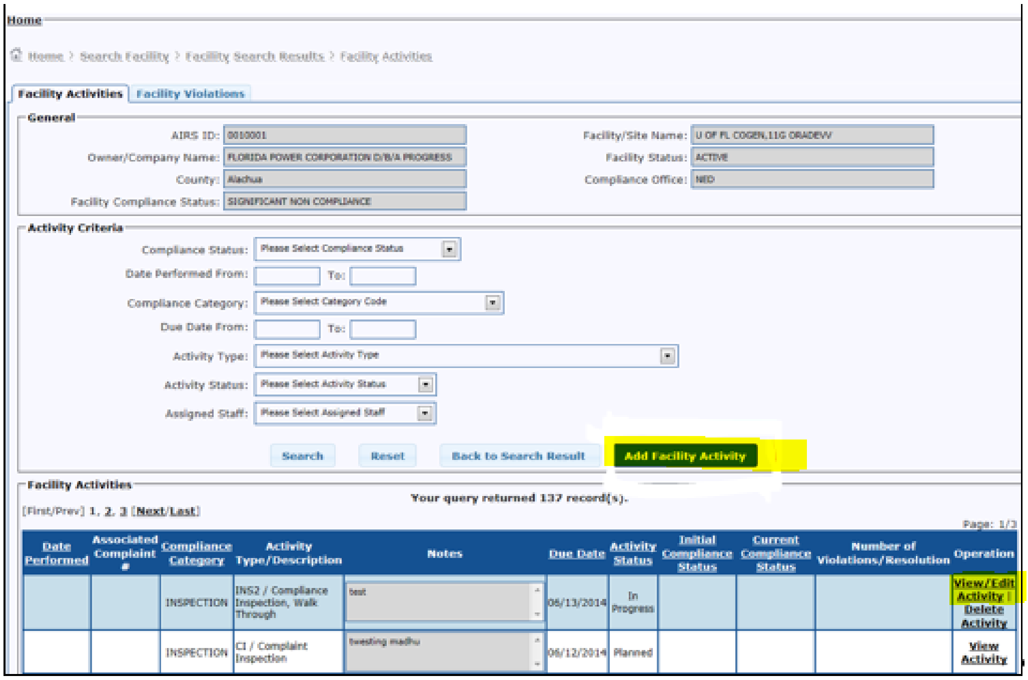
- ❖ Planned – During preparation for an Inspection
- ❖ In Progress – Once the Activity has started
- ❖ Ready For Review – Staff has completed Activity
- ❖ In Violation –Violation found
- ❖ Violation Resolved – Violation has Resolution Activity
- ❖ Complete – All actions on the Activity have been completed

An Activity's status in AirCom is determined by the user's actions within the activity. AirCom Compliance Activities can be created in five Compliance Categories:

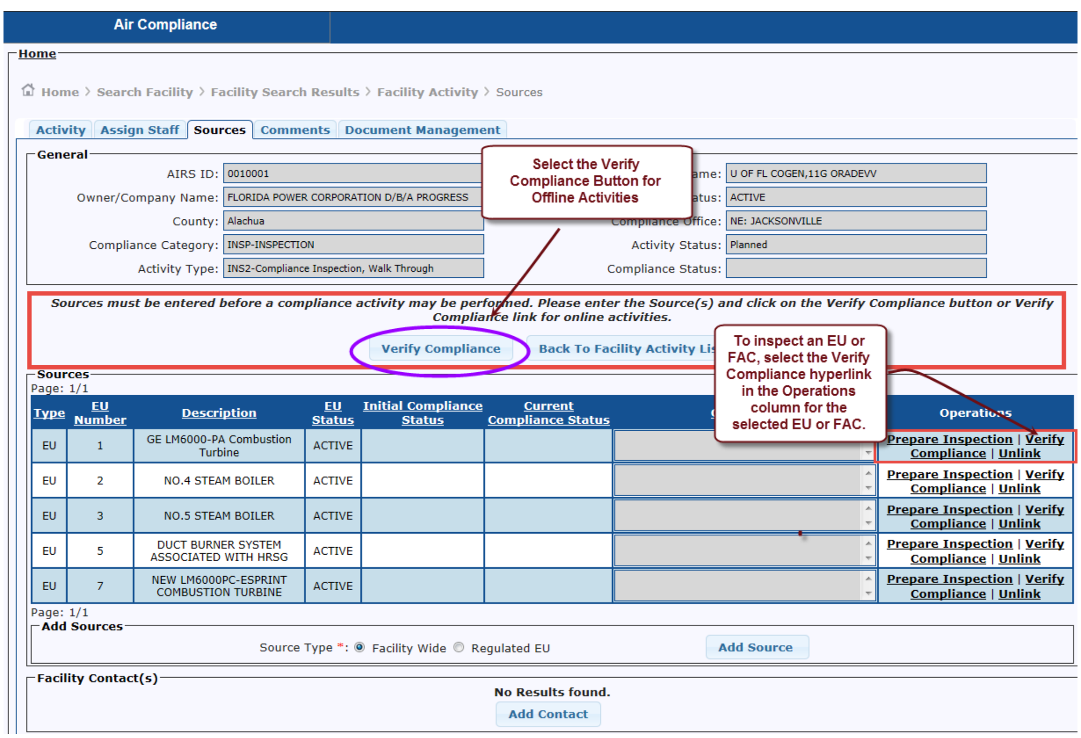
- Annual Operating Report (AOR)
- Continuous Emission Monitoring (CEM)
- Inspection (INSP)
- Resolution (RESV)
- Test and Reports(TRPT)

Compliance Activities (cont'd)

Compliance Activities begin when a user selects to add or edit Facility Activities from the Activities page.



To begin Inspection activities, a user must select **<u>Verify compliance.</u>** Inspection activities can be performed online or offline.

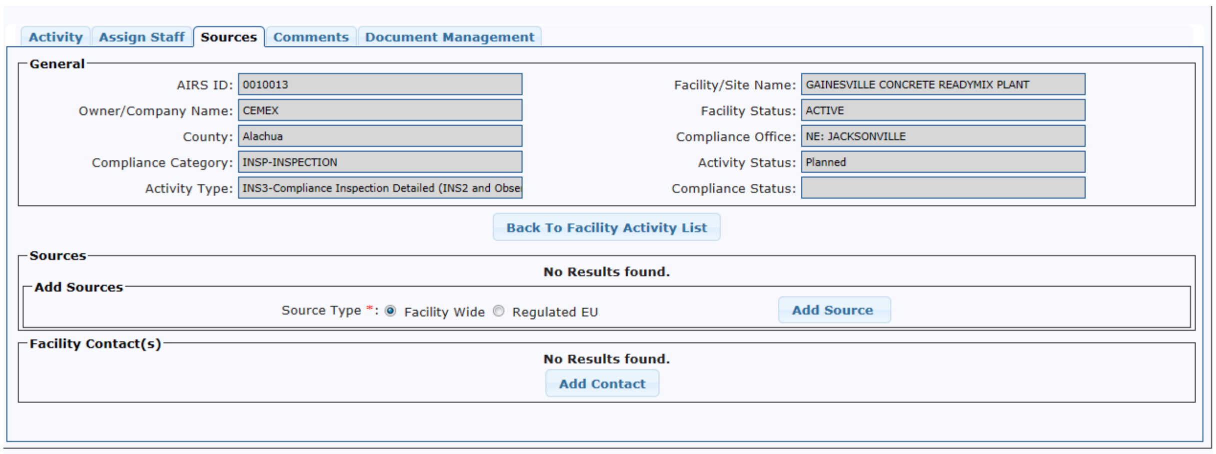


4.2.1 Inspection Activities - General Permit Facilities

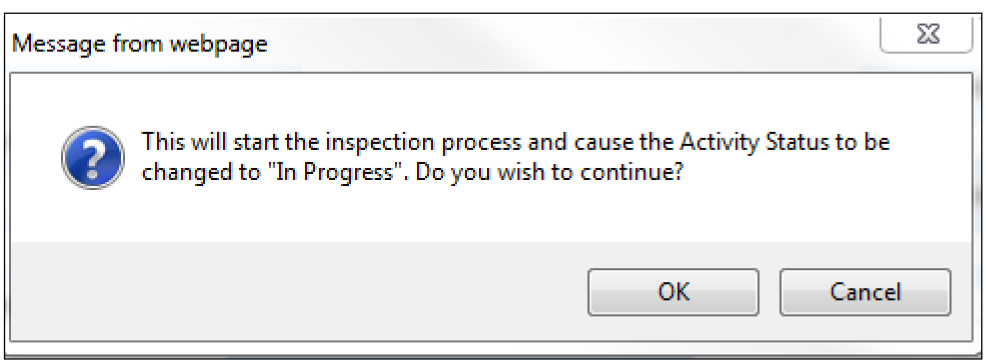
Performing an Inspection on a Facility with a General Permit requires the completion both online and offline Activities.

To Begin an Inspection for a General Permit Facility:

1. Search Facility and from the Facility Search Results grid, select **Compliance Details** for the Facility
2. Click Add Facility Activity
3. Add Activity Information
4. Click Save
5. Select the Sources tab

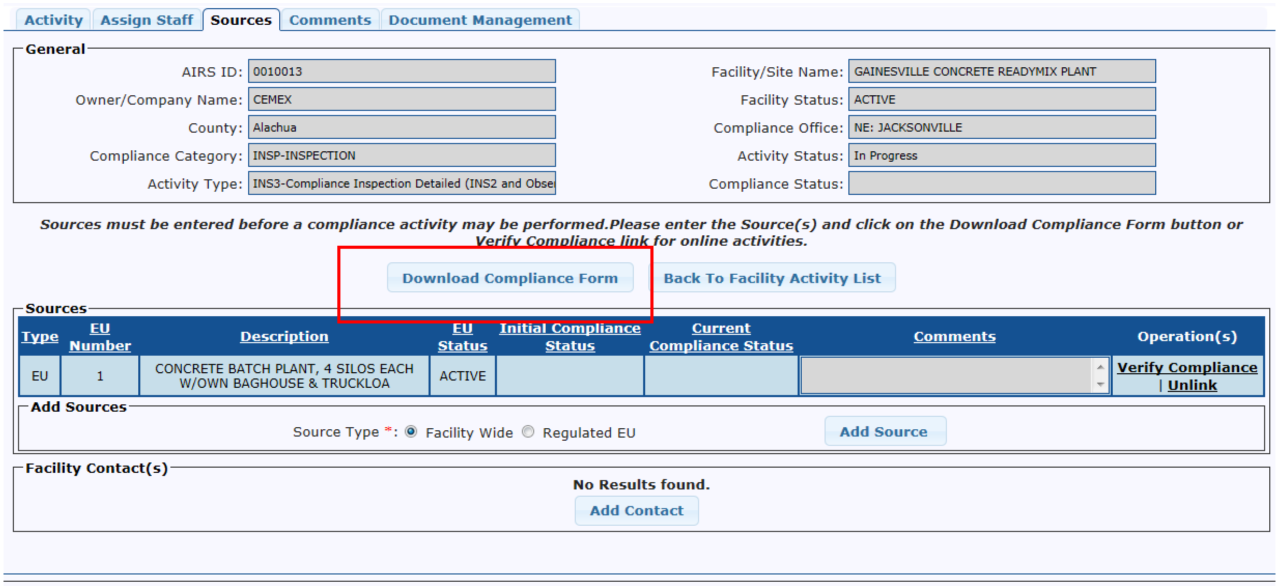


6. Add Source(s)
7. Click Link
8. Click **Verify Compliance**
9. The dialog box to change the Activity Status will appear, click OK



Inspection Activities - General Permit Facilities (cont'd)

10. Click Download Compliance Form



Based on the selected facility type, a Compliance Inspection Checklist is downloaded for the inspection.

The Inspection Checklist, often referred to as a GPCI (General Permit Compliance Inspection) Checklist form should be downloaded to the local drive of the tablet to be used for the inspection. If it is suspected that there will be no internet connectivity in the field, this should be done in the office prior to the inspection. This pdf form can then be completed during the field inspection and saved on the tablet. When internet connectivity is available, the Compliance Status for the inspection activity must be entered in AirCom for each source associated with the inspection. The completed Compliance Inspection Checklist can be attached to the activity through the Document Management Tab.

To upload Inspection Checklist:

1. Connect Handheld device or Laptop to DEP Network
2. Login to AirCom
3. Search for Facility Activity and select the Activity
4. Select the Document Management Tab
5. Select Attach New Document (use Document Management section if needed, Section 3.1.5)
6. Complete required fields
7. For the Upload Compliance Form field, select No
8. Click Attach
9. The Inspection form will be attached to the activity

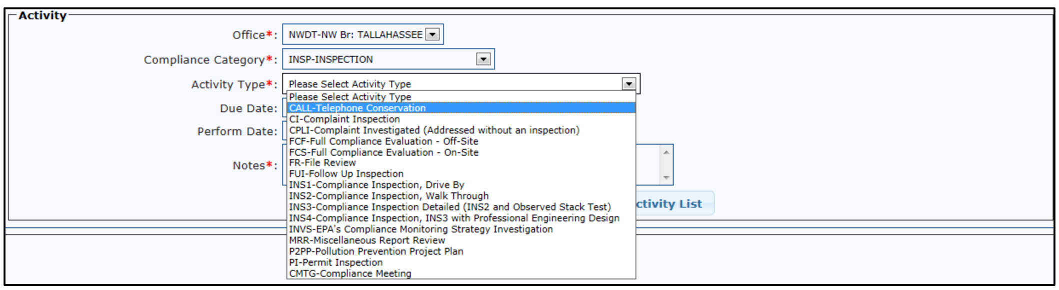
4.2.2 Inspection Activities Non - General Permit Facilities

AirCom provides compliance inspectors the ability to record electronically, results of INS2, INS3, INS4, and CI compliance activities in the field by connecting to the DEP network with a handheld device (Toughpad tablet is the Agency standard), or by downloading a pdf version of the inspection form and any necessary documentation prior to leaving the office to perform offline activities.

To begin, the Activity record must be created in AirCom:

4.2.2.1 Prepare for Inspection (Optional)

1. Select **<u>Compliance Detail</u>** and from Facility Activities, select Add Facility Activity
2. Select Office responsible for Compliance Activities from the dropdown
3. Choose Compliance Category= INSP
4. Choose Activity Type – This list is dynamic, it will display activities relative to the Compliance Category selected. (See Appendix A)

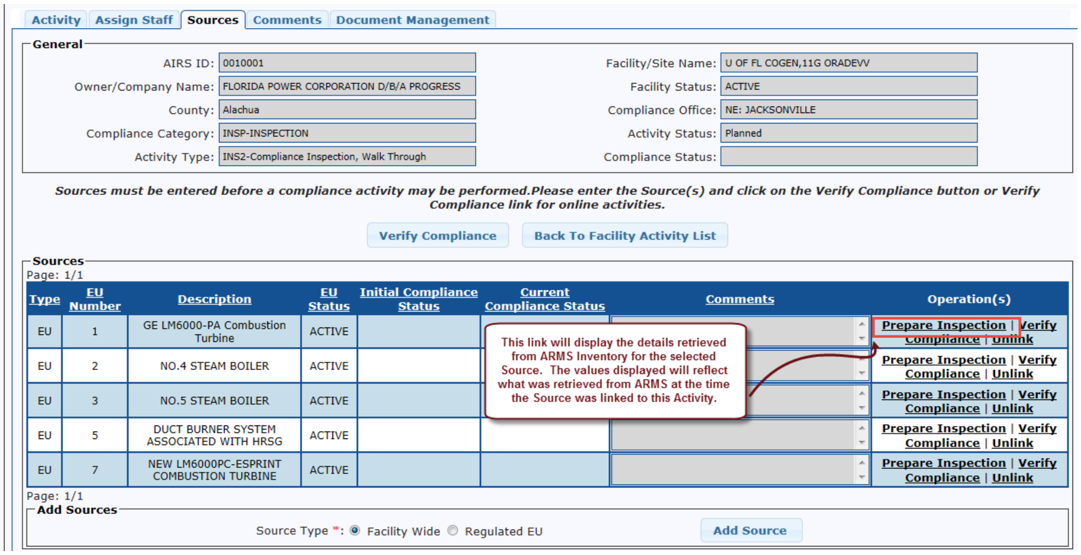


5. Enter Due Date or Enter Perform Date – One must be populated.
6. Enter Notes
7. Click Save
8. Select Sources Tab
9. In the Add Sources section, add source(s) by selecting a Source Type and clicking on Add Source.
10. From the List of Facility Sources Grid, select source(s) and click Link

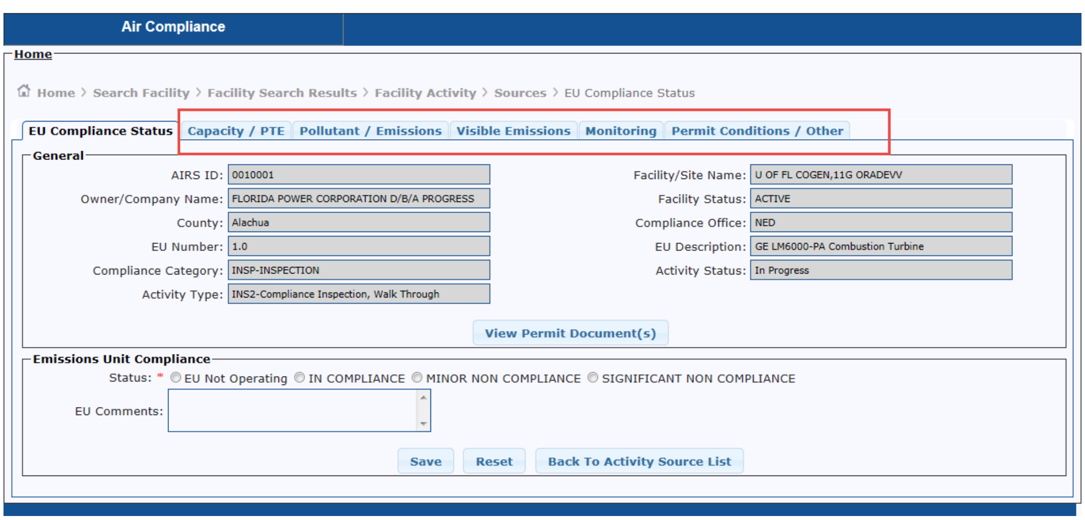
Inspection Activities Non-General Permit Facilities (cont'd)

Prepare for Inspection (cont'd)

11. From the Sources tab, select a source, click **<u>Prepare Inspection</u>**



12. AirCom will now display the following Tabs:
    a. Capacity/PTE
    b. Pollutant/Emissions
    c. Visible Emissions
    d. Monitoring
    e. Permit Conditions/Other



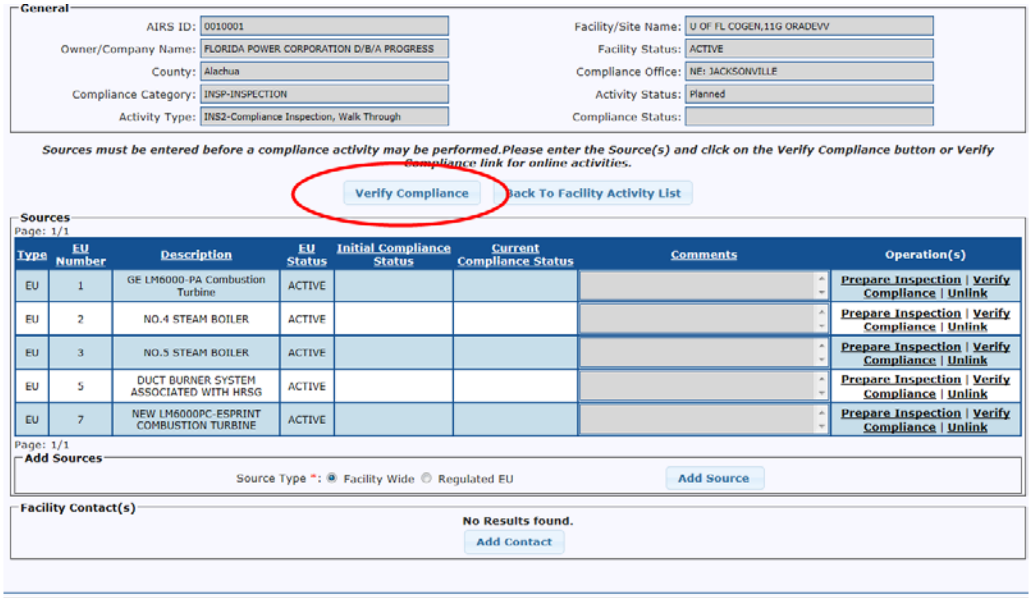
4.2.2.2 In Progress

The **In Progress** Activity Status can be selected either directly or after the optional **Prepare for Inspection** activity has been completed. **In Progress** activities can be performed either offline or online.

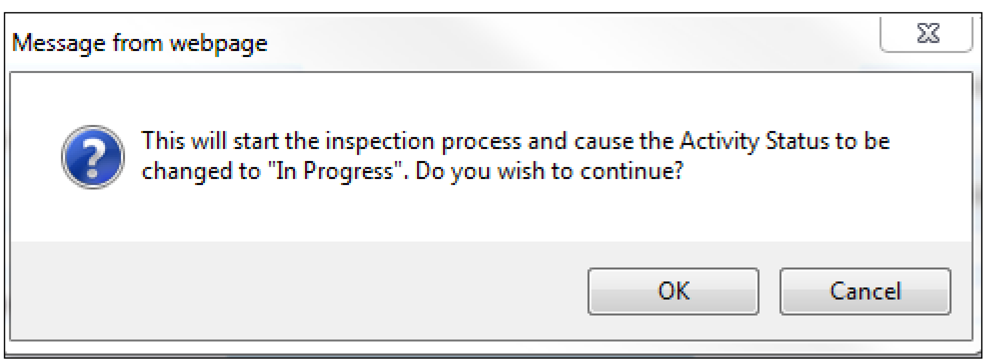
4.2.2.2.1 Offline Compliance Activities

To Perform the Offline tasks

1. Click Verify Compliance

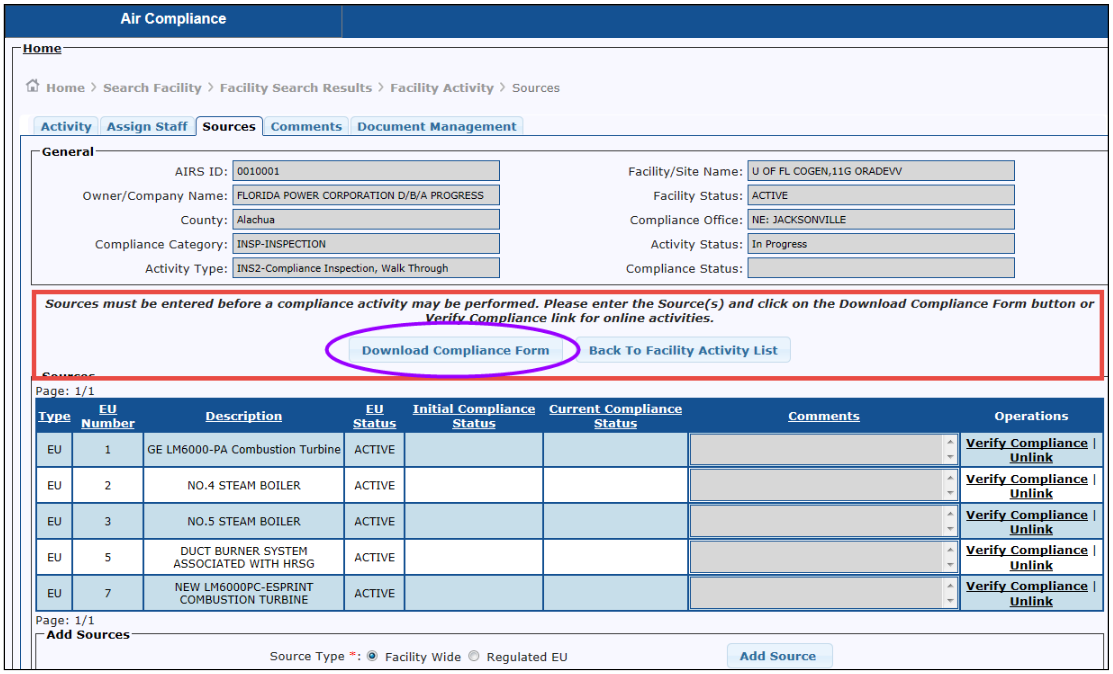


2. The dialog box to change the status will appear click OK



Offline Compliance Activities (cont'd)

3. Click Download Compliance Form



4. The application will download an Compliance Form in .pdf format (See Appendix E) which contains sections **for each Source linked to the Activity**. To exclude Sources from the Compliance Form, click on the **Unlink** hyperlink.

The actual mechanism of downloading and opening the Inspection Form is dependent upon the internet browser being used.

Offline Compliance Activities (cont'd)

5. The form will be downloaded to the mobile device or laptop

FLDEP Non-General Permit Air Inspection

SITE NAME:	AIRS ID:
WHITEHOUSE LUMBER OPERATIONS	0310197
OWNER/COMPANY NAME:	COUNTY:
WEST FRASER, INC.	Duval
SITE ADDRESS:	TITLE V:
109 HALSEMA ROAD SOUTH	Y
COMPLIANCE OFFICE:	COMPLIANCE CATEGORY:
NE: DUVAL	INSP-INSPECTION
ACTIVITY TYPE:	INSPECTION PERFORM DATE:
INS2-Compliance Inspection, Walk Through	06/14/2014

FACILITY CONTACT INFORMATION

First Name	Middle Name	Last Name	Title	Phone Number	Email	Primary Contact
William	David	Miller	Chief Engineer	850-555-1212	dmiller@fakeemail.com	Yes

REGULATED EMISSION UNIT(s) CONDITIONS

EU#	1
EU Description	Wood Drying kiln No. 1(Middle)
Status:	In Compliance
EU Comments:	Kiln working as expected

Capacity/PTE EU # 1

Max Heat Input:	15.0	Max Throughput Rate:	0.0
Schedule:	8760HY,DW,HD,WY	Max Production Rate:	0.0
Max Incin Rate:	0.0	Capacity Comment:	FOR WOOD--2.20 MMBTU/HR OF PROPANE.

SCC #:	39001099
Process/Fuel Description:	
SCC Units:	1000 Gallons Liquified Petroleum Gas (LPG) Burned
Comments:	PROPANE GAS BURNED - EF=1-03-010-02

% Ash Limit:		% Ash Observed:	1
% Sulfur Limit:		% Sulfur Observed:	2
Hourly Rate Limit:		Hourly Rate Observed:	3
Annual Rate Limit:		Annual Rate Observed:	4

SCC #:	39000999
Process/Fuel Description:	
SCC Units:	Tons Wood Burned
Comments:	WOOD SHAVINGS BURNED

% Ash Limit:		% Ash Observed:	5
% Sulfur Limit:		% Sulfur Observed:	6
Hourly Rate Limit:		Hourly Rate Observed:	7
Annual Rate Limit:		Annual Rate Observed:	8

SCC #:	30700898
Process/Fuel Description:	DRYING KILN NO.1
SCC Units:	1000 Board Feet Material Processed
Comments:	DRYING OF GREEN LUMBER

Page 1 of 5

6. The form Name will have the following OCULUS-approved format: Offline_Insp_Form_(AIRS_ID)
7. Complete the Offline Inspection form.

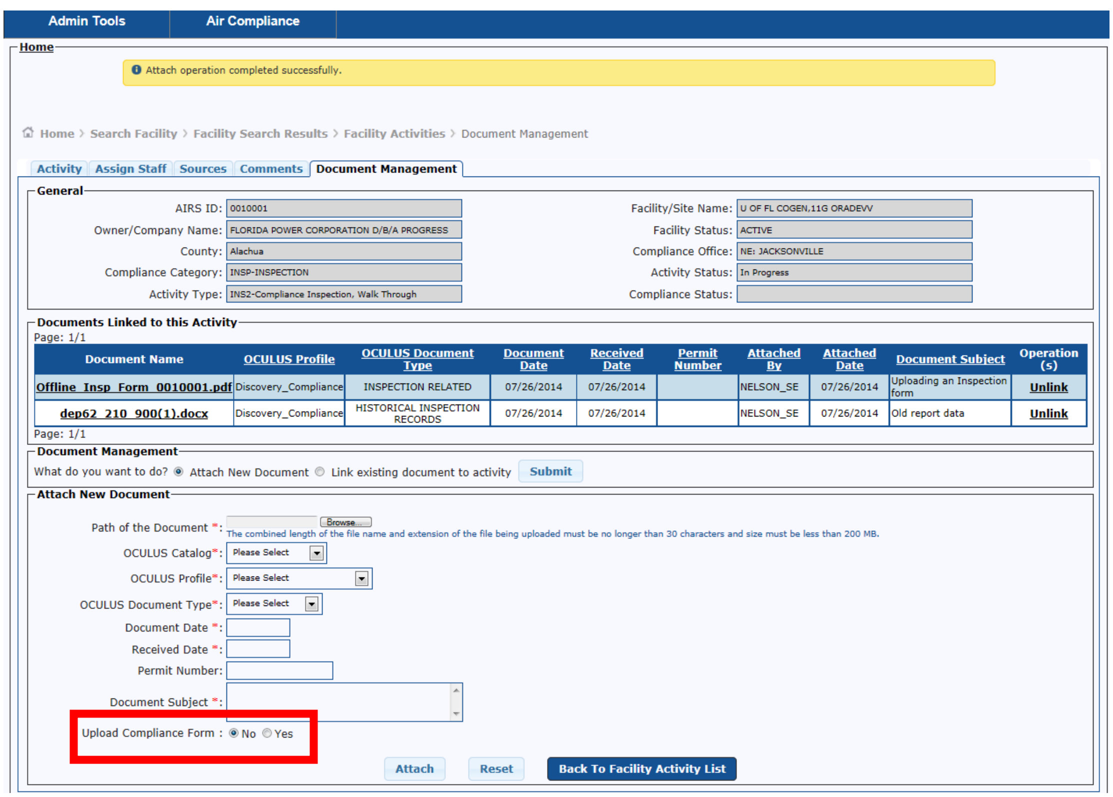
8. Uploading the Compliance Form

Once the Inspection is complete, the file can be uploaded to the OCULUS database.

The file name, including extension, cannot exceed 30 characters, or OCULUS will not allow upload.

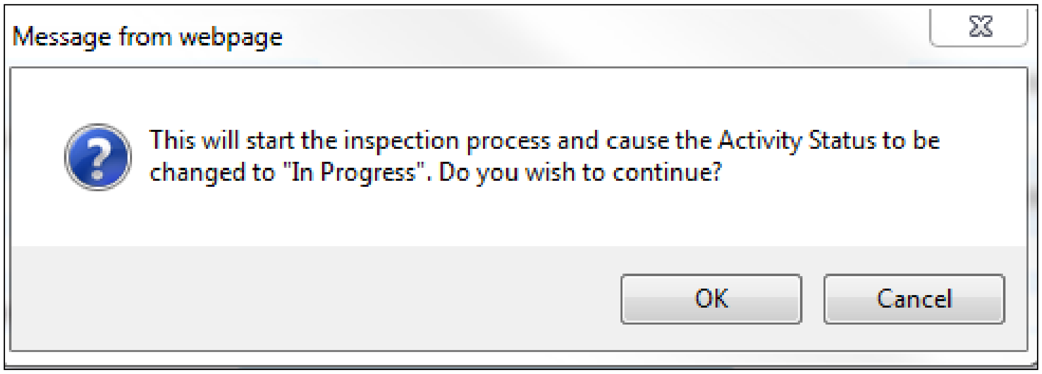
If the file is marked as a Compliance Form during upload, then AirCom will parse out data applicable to each Source and store it with the activity record.

9. To upload Inspection Data:
    a. Connect Handheld device or Laptop to DEP Network
    b. Login to AirCom
    c. Search for Facility Activity and select the correct Activity
    d. Select the Sources Tab
    e. Select the Document Management Tab
    f. Select Attach New Document (use Document Management section if needed, Section 2.5.6)
    g. Complete required fields
    h. For the Upload Compliance Form field, select Yes
    i. Click Attach
    j. The Inspection form will be attached to the activity and the information from the form will be parsed and loaded to AirCom into the appropriate fields



4.2.2.2.2 Online Compliance Activities

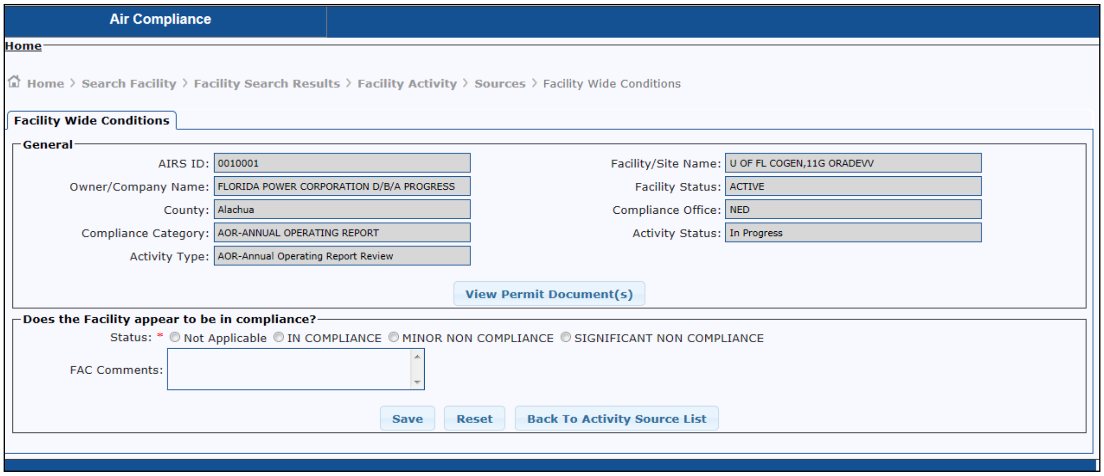
1. Create INSP Activity
2. Select the Sources Tab
3. Link Source(s)
4. Click on the **Verify Compliance** link
5. The following dialog box is displayed



Clicking OK will change the status of an Activity from ‘Planned’ which is not monitored or subject to time constraints, to ‘In Progress’ which means the activity has started and is subject to the rules governing the time allowed to complete the activity.

4.2.2.2.2.1 Sources Tab – Verify Compliance – FAC Source

Verify Compliance for an FAC Source Type will display the following Tab:



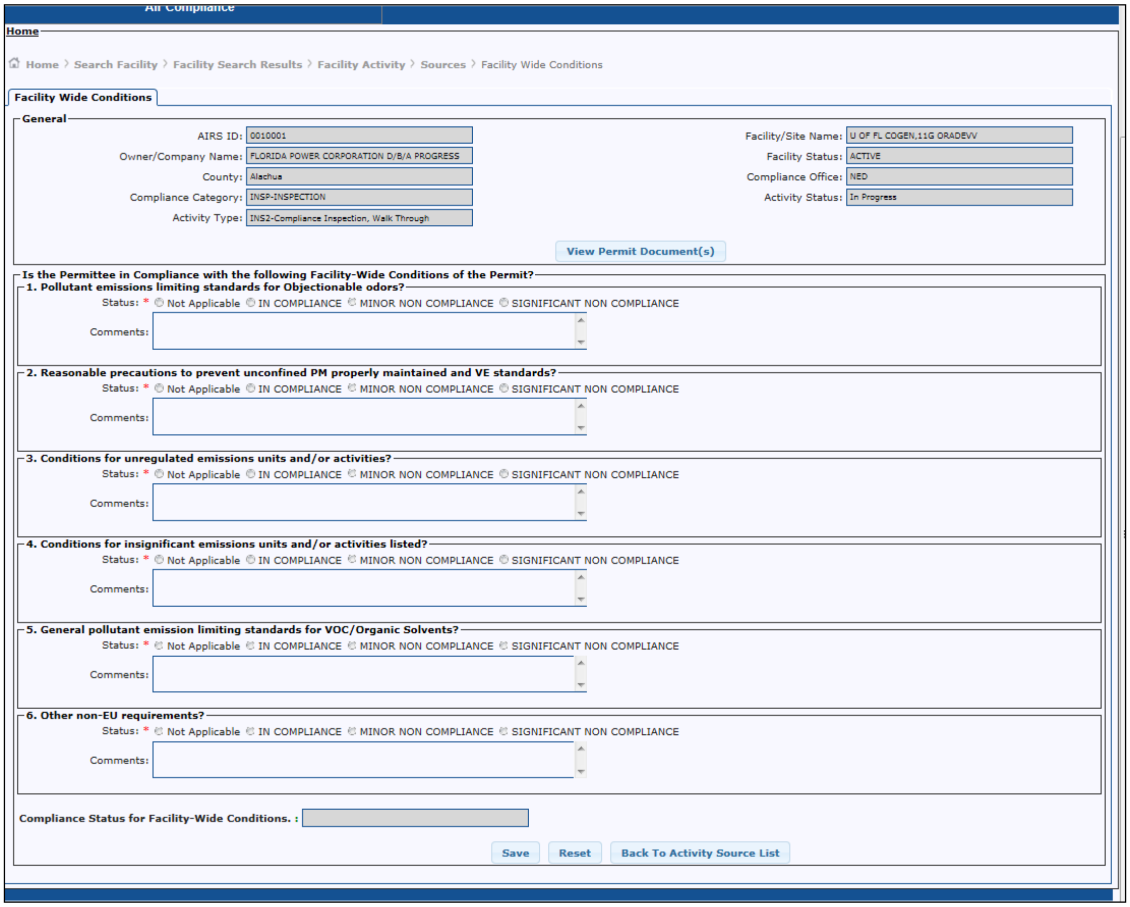
C

The following sections are displayed on the **Facility Wide** Conditions Tab

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Activity Status
- Does the Facility appear to be in Compliance? – Compliance questions (this will only be one question, except in cases where Inspection activity is INS2, INS3, INS4, or CI)

If working offline, these Facility Wide conditions will be shown on the Compliance Form.

4.2.2.2.2.2 Sources Tab – Verify Compliance – FAC (INS2, INS3, INS4, or CI)



To verify Compliance:

1. Create Facility Activity **or** View/Edit Facility Activity
2. Select the Sources Tab
3. Select source type and click Add Source
4. Select **Verify Compliance**
5. Click OK
6. Select Compliance Status for each question

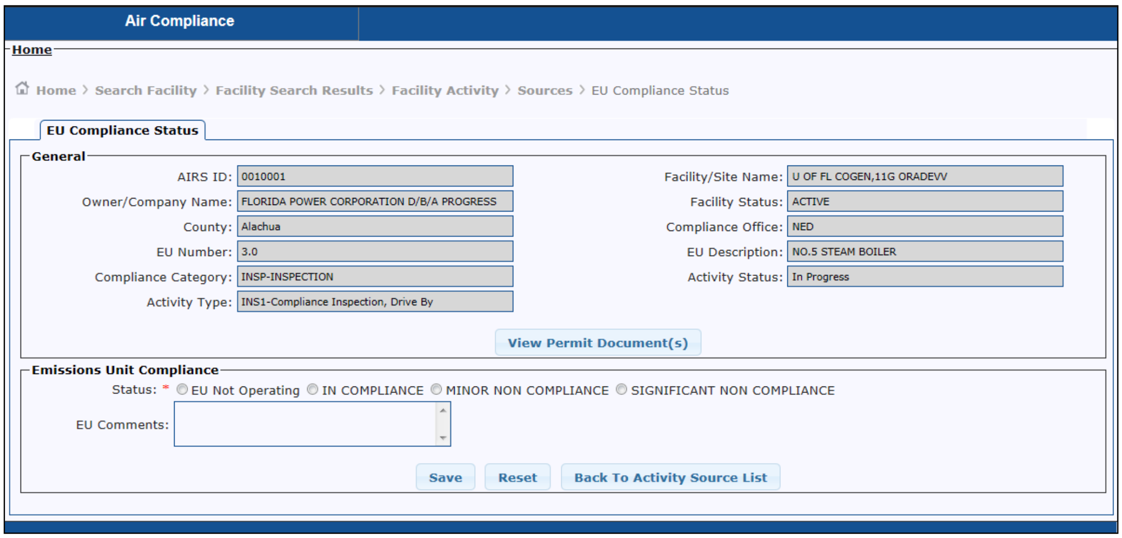
Status: * ◯ Not Applicable ◯ IN COMPLIANCE ◯ MINOR NON COMPLIANCE ◯ SIGNIFICANT NON COMPLIANCE

7. Click Save

If Compliance Status is any status other than In Compliance, a FAC Comment is required.

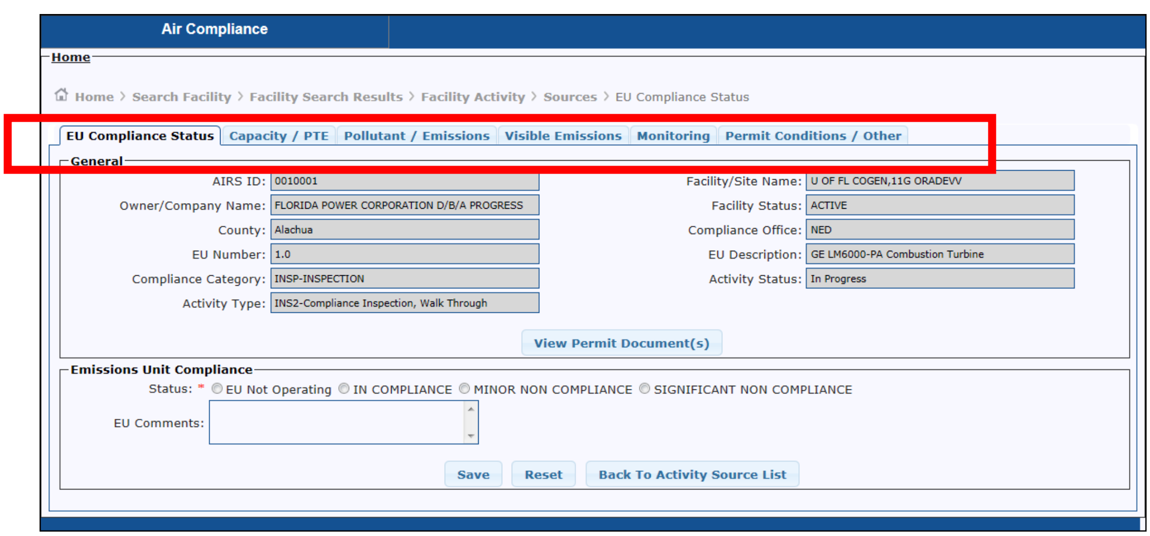
4.2.2.2.2.3 Sources Tab Verify Compliance – EU Source Compliance Status

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status



Sources Tab Verify Compliance – EU Source Compliance Status (INS2, INS3, INS4, or CI)

When performing Inspection Activity for activity types INS2, INS3, INS4 or CI additional tabs are presented for view and new data. The following Tabs are added to the EU Compliance details page: *Capacity/PTE, Pollutant/Emissions, Visible Emissions, Monitoring and Permit Conditions Other*



These tabs are visible as read – only for an Inspection Activity when the activity is in a “Planned” Status. Once the Inspection Activity is “In Progress” the tabs will then display with some editable fields for updating.

4.2.2.2.2.4 Verify Compliance -Capacity/PTE

The following fields are displayed on this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status

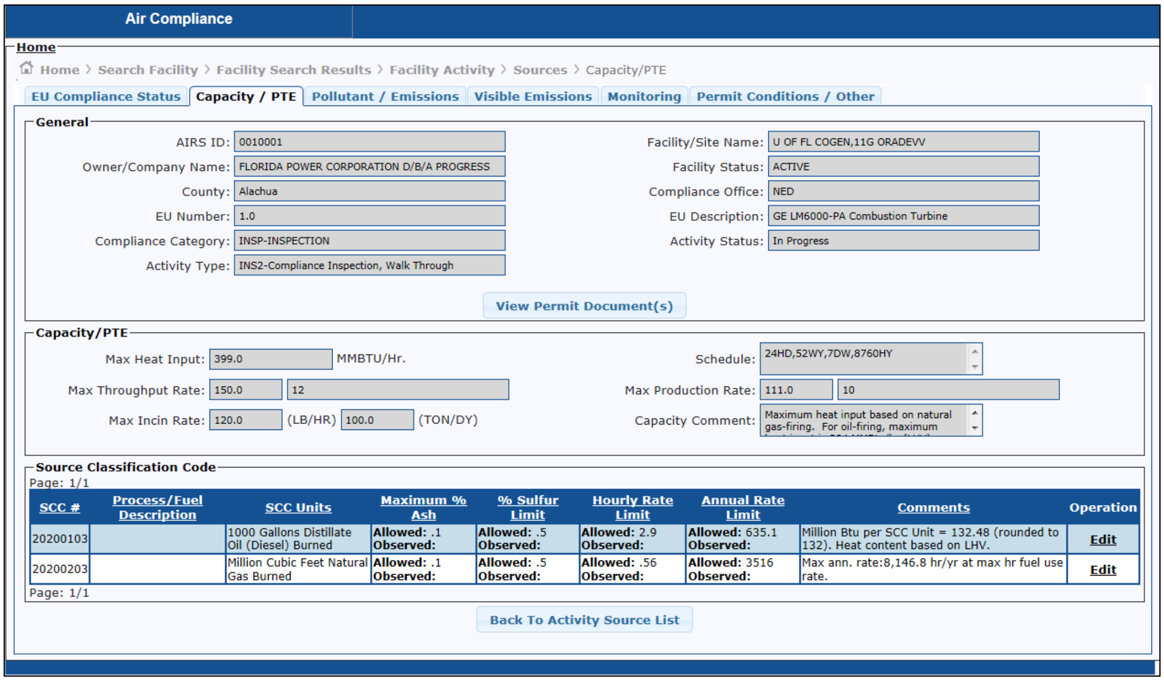
- Capacity/PTE
  - Max Heat Input
  - Max Throughput Rate
  - Max Incin Rate
  - Schedule
  - Max Production Rate
  - Capacity Comment

- Source Classification Code Grid
  - SCC#
  - SCC Units
  - % Sulfur Limit
  - Annual Rate Limit
  - Comments
  - Process/Fuel Description
  - Maximum % Ash
  - Hourly Rate Limit
  - Description
  - Operation

When an activity is in the planned stage ALL of the data displayed on this Page is READ- ONLY.

To edit Capacity/PTE Data:

1. Select Compliance Details
2. Create or View/ Edit Inspection (Category) with INS2, IN3, INS4 or CI type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Capacity/ PTE tab



6. From the Source Classification Code grid, in the Operation column, select Edit
7. The following fields can be modified:
8. Maximum % Ash Observed
9. % Sulphur Limit Observed
10. Hourly Rate Limit Observed
11. Annual Rate Limit Observed
12. Click Save
13. The Source Class grid will be updated to display the data entered.

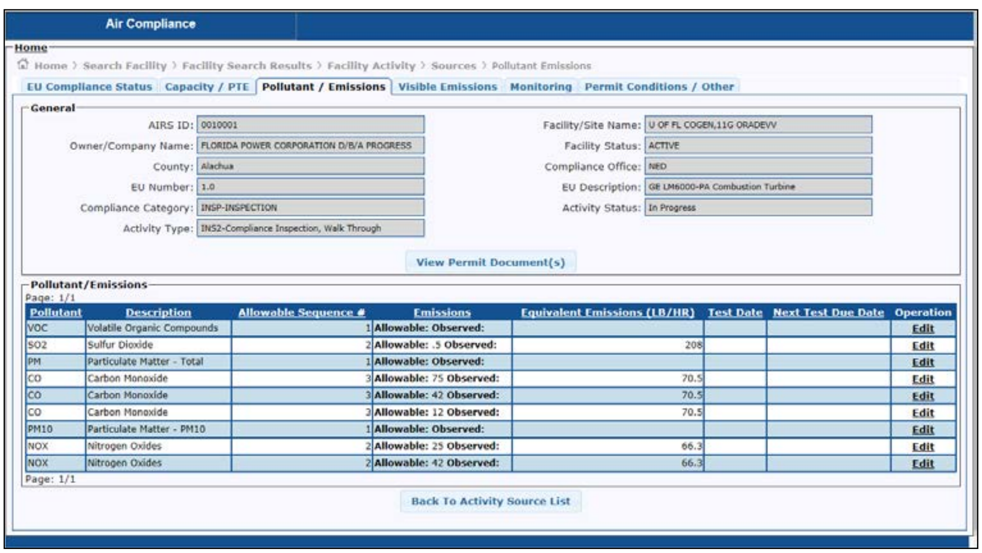
4.2.2.2.2.5 Verify Compliance - Pollutant/Emissions

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Pollutant/Emissions grid
  - Pollutant
  - Allowable Sequence #
  - Equivalent Emissions (LB/HR)
  - Next Test Due Date
  - Description
  - Emissions
  - Test Date

When an activity is in the planned stage ALL of the data displayed on this Page is READ- ONLY.

To edit Pollutant/Emission Data:

1. Select Compliance Details
2. Create or View/ Edit Inspection (Category) with INS2, IN3, INS4 or CI type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Pollutant/Emissions Tab

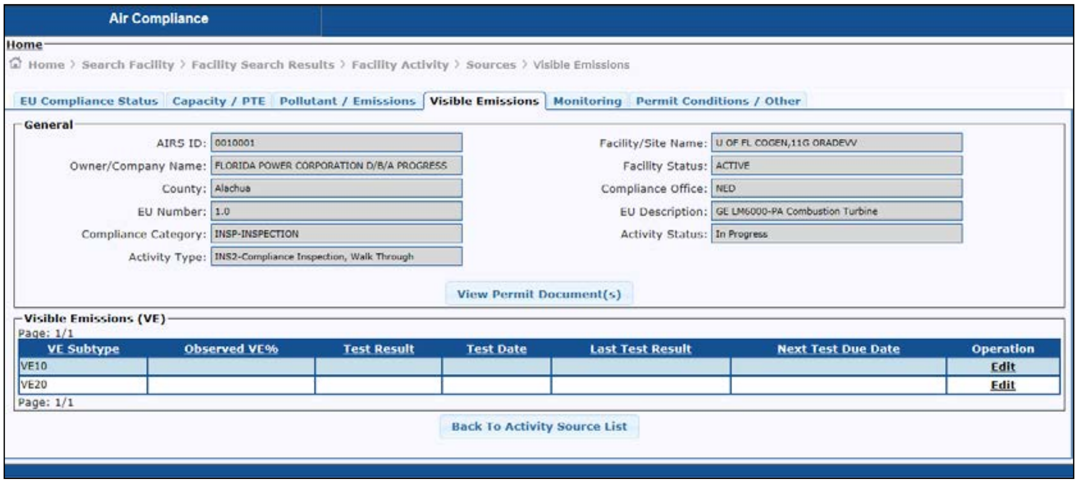


6. From the Pollutant/Emissions grid, in the Operation column, select **Edit**
7. The following field can be modified:
   a. Observed Emissions
8. Click Save

The Pollutant/Emissions grid will be updated to display the data entered.

4.2.2.2.2.6 Verify Compliance -Visible Emissions

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Visible Emissions Grid
  - VE Subtype
  - Test Result
  - Last Test Result
  - Operation
  - Observed VE%
  - Test Date
  - Next Test Due Date



When an activity is in the planned stage ALL of the data displayed on this Page is READ- ONLY.

To edit Visible Emissions Data:

1. Select Compliance Details
2. Create or View/ Edit Inspection (Category) with INS2, IN3, INS4 or CI type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Visible Emissions Tab
6. From the Visible Emissions grid, in the Operation column, select **Edit**
7. The following fields can be modified:
   a. Observed VE
   b. Test Result Pass or Fail (Yes or No)
8. Click Save

The Visible Emission grid will be updated to display the data entered.

4.2.2.2.2.7 Verify Compliance – Monitoring

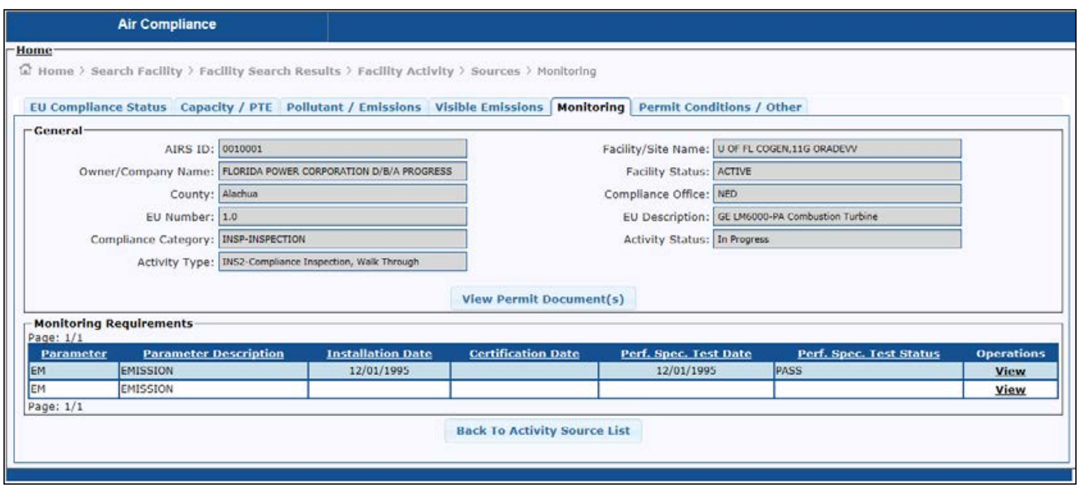
- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Monitoring Requirements grid
  - Parameter
  - Installation Date
  - Perf. Spec. Test Date
  - Parameter Description
  - Certification Date
  - Perf. Spec. Test Status

Operation (View)

ALL of the data displayed on this Page is READ- ONLY.

To view Monitoring Data, not edits are allowed on this page from AirCom:

1. Select Compliance Details
2. Create or View/ Edit Inspection (Category) with INS2, IN3, INS4 or CI type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Monitoring Tab



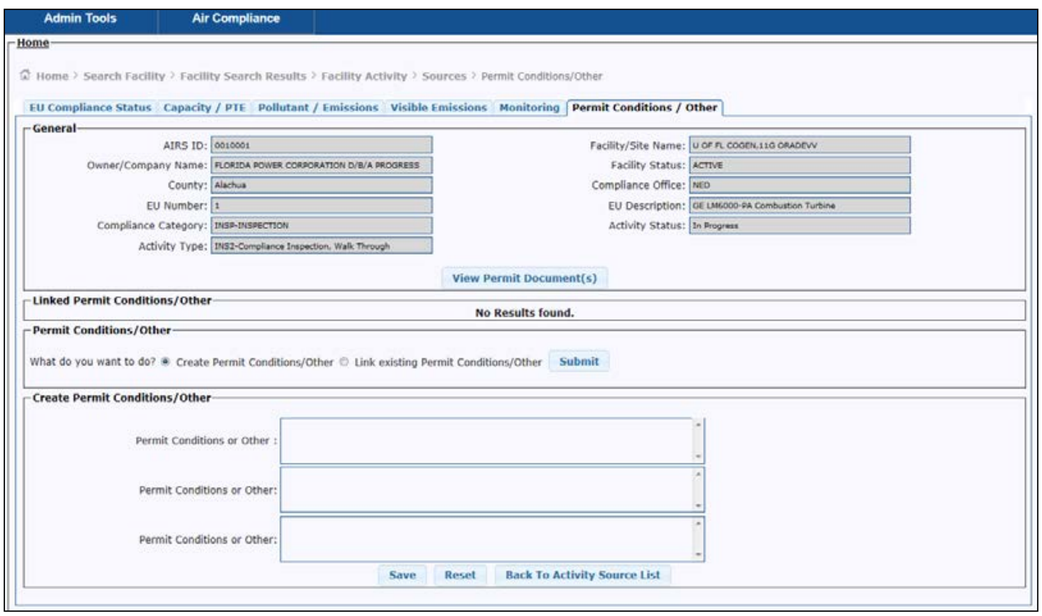
6. From the Monitoring Requirements grid, in the Operation column, select **View** on the Activity link.

4.2.2.2.2.8 Verify Compliance - Permit Conditions/Other

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Permit Conditions Other
  - Permit Condition or Other
  - Observation By
  - Observations
  - Observation Date
- Create Permit Conditions/Other grid
  - Permit Condition or Other

To create or edit Permit/Other Conditions Data:

1. Select Compliance Details
2. Create or View/ Edit Inspection (Category) with INS2, IN3, INS4 or CI type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Permit Conditions/Other Tab



6. From the Permit Conditions/Other grid, in the Operation column, select **Edit**
7. The following fields can be modified:
   a. Permit Conditions/Other
   b. Observations Observed
8. You can add new Permit Conditions or Other in the Create Permit Conditions or Other section

9. Click Save

The Permit Conditions/ Other grid will be updated to display the data entered.

If you have rights, you can also delete a permit condition/other

4.2.3 Test and Reports

An Important part of an Inspection is recording the actual findings to be used in determining Compliance. In AirCom the following Report Details may be entered:

- Stack Test Report Details
- Visible Emission Test Report Details
- Visible Emission Method 22 Test Report
- Continuous Monitoring Report
- Fuel Analysis Test Report
- Generic Report Review

4.2.3.1 Stack Test Report Details

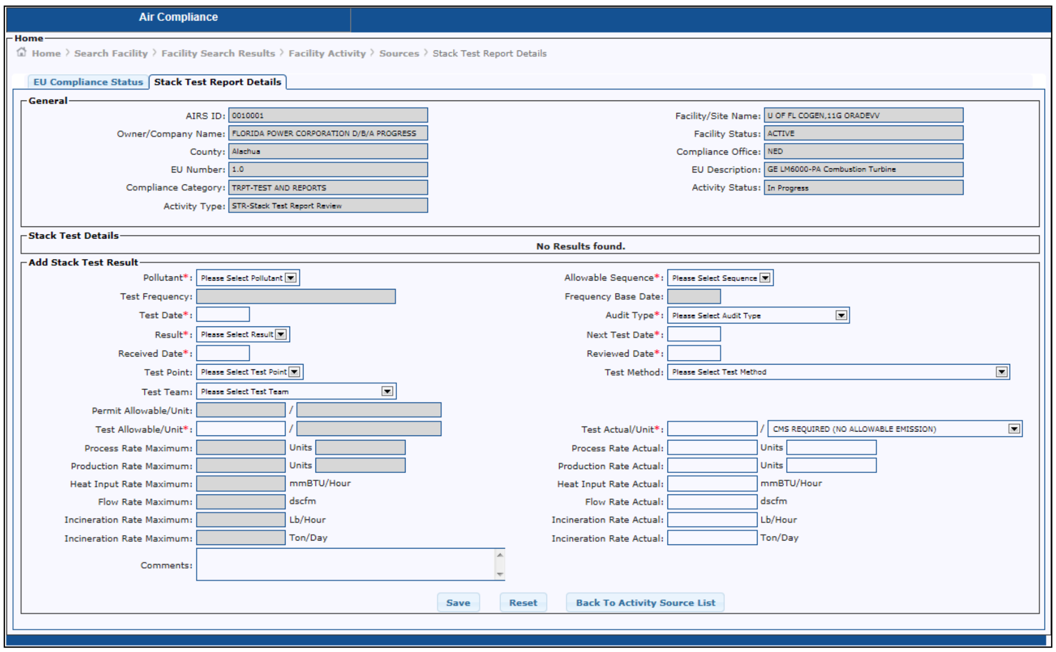
This Tab will display the following fields:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Stack Test Details grid
  - Pollutant
  - Test Date
  - Result
  - Allow Sequence
  - Audit Type
  - Test

Operations

- Add/Edit Stack Test Results
  - Pollutant
  - Allowable Sequence
  - Test Frequency
  - Frequency Base Date
  - Test Date
  - Audit Type
  - Result
  - Next Test Date
  - Received Date
  - Reviewed Date
  - Test Point
  - Test Point Method
  - Test Team
  - Permit Allowable
  - Test Allowable/Unit
  - Test Actual /Unit
  - Process Rate Maximum
  - Units <Process Rate Maximum Units>

- Process Rate Actual
- Units <Process Rate Actual Units>
- Production Rate Maximum
- Units <Production Rate Maximum Units>
- Production Rate Actual
- Units <Production Rate Actual Units>
- Heat Input Rt Max (mmBTU/Hour)
- Heat Input Rate Actual (mmBTU/Hour)
- Flow Rate Max (dscfm)
- Flow Rate Actual (dscfm)
- Incineration Rt Max (Lb/Hour)
- Incineration Rate Actual (Lb/Hour)
- Incineration Rt Max (Ton/Day)
- Incineration Rate Actual (Ton/Day)
- Comments



To create or edit Stack Test Report Details Data:

1. Select Compliance Details
2. Create or View/ Edit Tests and Reports (Category) with STR activity type selected
3. Select Sources Tab
4. Select **Verify Compliance**
5. Select Stack Test Report Details Tab
6. From the Stack Test Details grid, in the Operation column, select **Edit**
7. The following fields can be modified:

- Pollutant
- Allowable Sequence #
- Test Date
- Audit Type
- Test Result
- Next Test Due Date
- Test Point
- Review Date
- Test Team
- Test allowable
- Test Actual
- Process Rate Actual
- Production Rate Actual
- Heat Input Rate Actual
- Flow Rate Actual

- Incineration Rate Actual
- Incineration Rate Actual
-

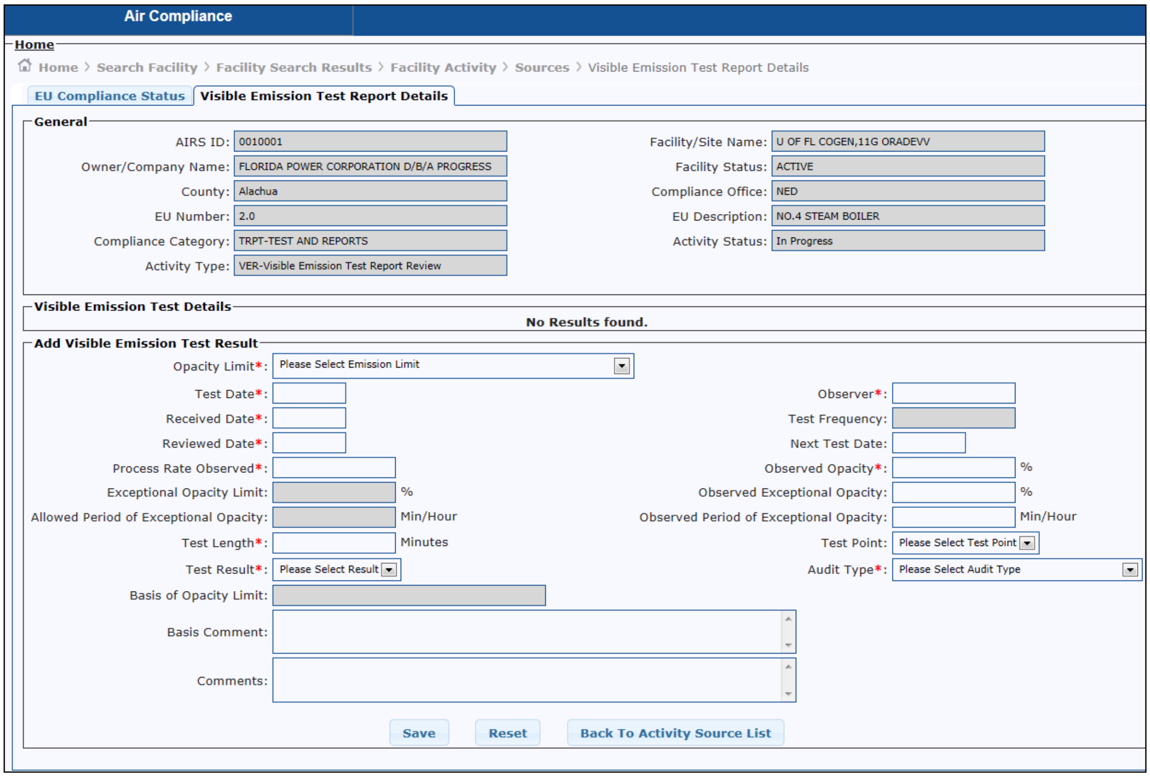
8. Click Save

The selected Stack Test Details grid will updated to display the data entered.

4.2.3.2 Visible Emission Test Report Details

The following fields are displayed from this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Visible Emission Test Details grid
  - VE Subtype
  - Observed VE%
  - Test Date
  - Next Test Due Date
  - Begin Date
  - Test Result
  - Last Test Result
  - Operation
- Add/Edit Visible Emission Test Result
  - Opacity Limit
  - Observer
  - Test Frequency
  - Next Test Due Date
  - Observed Opacity
  - Observed Exceptional Opacity
  - Observed Period of Exceptional Opacity
  - Test Point
  - Audit Type
  - Basis Comment
  - Test Date
  - Received Date
  - Reviewed Date
  - Process Rate Observed
  - Exceptional Opacity Limit
  - Allowed Period of Exceptl Opacity
  - Test Length
  - Test Result
  - Basis of Opacity Limit
  - Comments



To create or edit Visible Emission Test Report Details Data:

1. Select Compliance Details
2. Create or View/ Edit Tests and Reports (Category) with VER activity type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Visible Emission Test Report Details Tab
6. From the Visible Emission Test Details grid, in the Operation column, select **Edit**
7. The following fields can be modified:
   - Opacity Limit
   - Received Date
   - Reviewed Date
   - Process Rate Observed
   - Test Length
   - Observed Period of Exceptional Opacity
   - Audit Type
   - Basis Comment
   - Test Date
   - Observer
   - Next Test Due Date
   - Observed Opacity
   - Observed Exceptional Opacity
   - Test Point
   - Test Date
8. Click Save

The selected Visible Emission Test Details grid will updated to display the data entered.

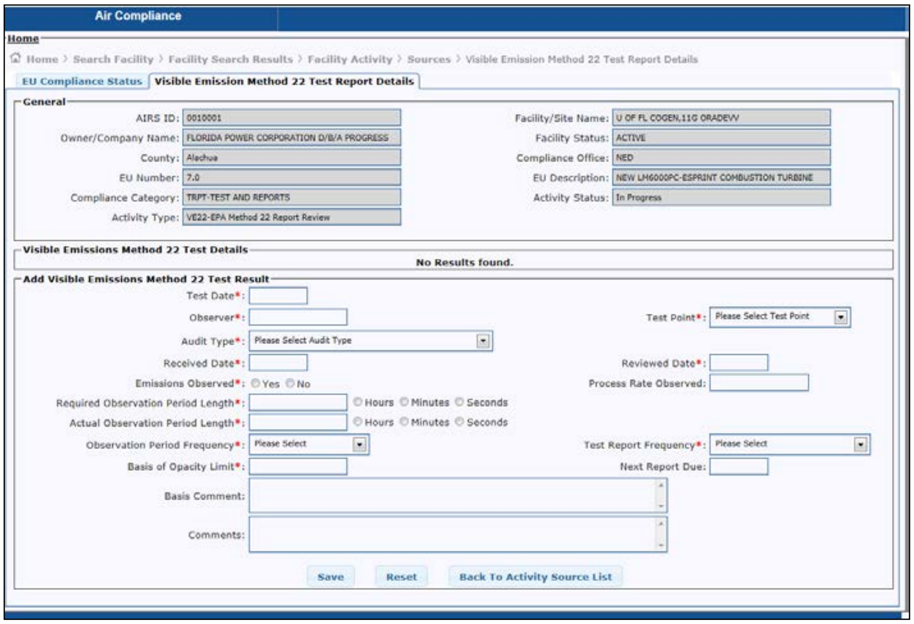
4.2.3.3 Visible Emission Method22 Test Report Details

The following fields are displayed from this tab:

- General
  - AIRS ID
  - Facility/Site Name
  - Owner/Company Name
  - Facility Status
  - County
  - Compliance Office
  - EU #
  - EU Description
  - Compliance Category
  - Activity Status
  - Activity Type
- Visible Emissions Method 22 Details grid
  - Process Observed
  - Test Date
  - Audit Type
  - VE Observed
  - Operations
- Add Visible Emissions Method 22 Test Result
  - Test Date
  - Observer
  - Process Observed
  - Audit Type
  - Received Date
  - Reviewed Date
  - Emissions Observed
  - Actual Process Rate
  - Required Observation Period Length
  - Seconds
  - Minutes
  - Hours
  - Actual Observation Period Length
  - Seconds
  - Minutes
  - Hours
  - Observation Period Frequency
  - Test Report Frequency
  - Basis of Opacity Limit
  - Next Report Due
  - Basis Comment
  - Comments

To create or edit Visible Emission Method 22 Test Report Details Data:

1. Select Compliance Details
2. Create or View/Edit Tests and Reports (Category) with VE22 activity type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Visible Emission Method 22 Test Report Details Tab



6. From the Visible Emission Method 22 Test Details grid, in the Operation column, select View/Edit Report
7. The following fields can be modified:
   - Test Date
   - Test Point
   - Received Date
   - Emissions Observed
   - Required Observation Period Length
   - Actual Observation Period Length
   - Observation Period Frequency
   - Basis of Opacity Limit
   - Basis Comment
   - Observer
   - Audit Type
   - Reviewed Date
   - Process Rate Observed
   - Required Observation Period Length Hours/Minutes/Seconds
   - Actual Observation Period Length Hours/Minutes/Seconds
   - Test Report Frequency
   - Next Report Due Date
   - Comments
8. Click Save

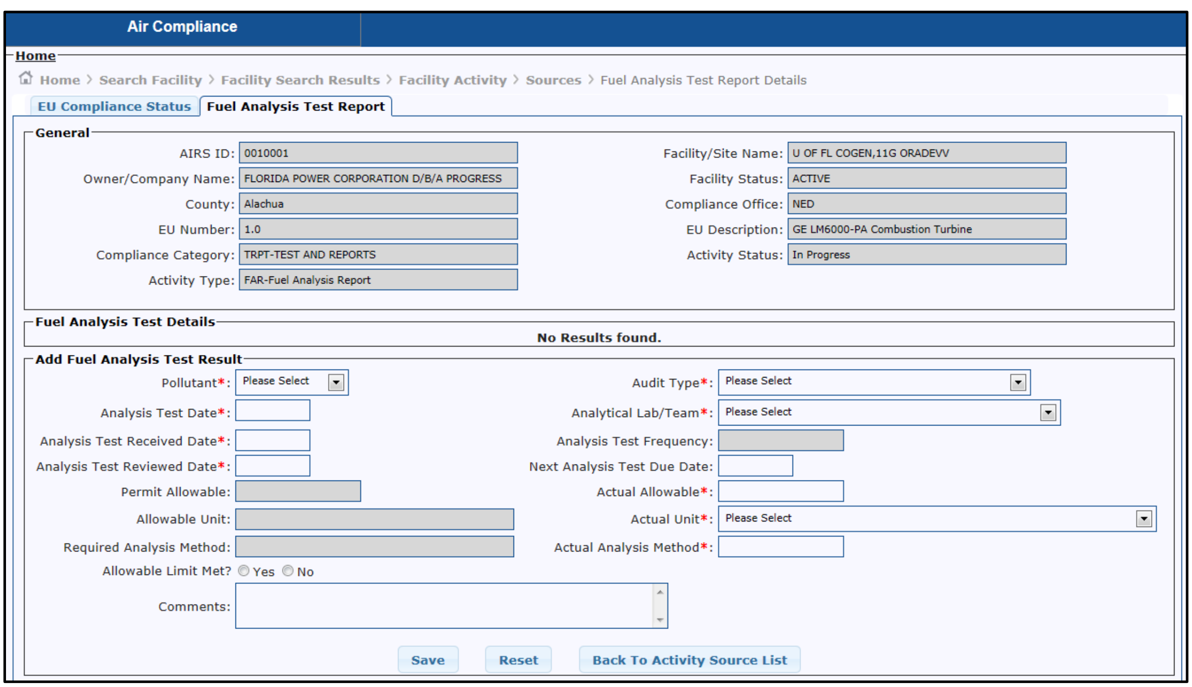
4.2.3.4 Fuel Analysis Test Report

The following fields are displayed from this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Fuel Analysis Test Details grid
  - Pollutant
  - Received Date
  - Audit Type
  - Limit Met
  - Analysis Test Date
  - Frequency
  - Actual Analysis Method
  - Operations
- Add Fuel Analysis Test Result
  - The Pollutant
  - Analysis Test Date
  - Analysis Test Received Date
  - Analysis Test Reviewed Date
  - Permit Allowable
  - Allowable Unit
  - Required Analysis Method
  - Allowable Limit Met
  - The Audit Type
  - The Analytical Lab/Team
  - Analysis Test Frequency
  - Next Analysis Test Due Date
  - Actual Allowable
  - The Actual Unit
  - Actual Analysis Method
  - Comments

To create or edit Fuel Analysis Test Details Data:

1. Select Compliance Details
2. Create or View/ Edit Tests and Reports (Category) with FAR activity type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Fuel Analysis Test Report Details Tab



6. From the Fuel Analysis Test Details grid, in the Operation column, select **Edit**
7. The following fields can be modified:
    - Pollutant
    - Received Date
    - Reviewed Date
    - Analytical Lab/Team
    - Actual Unit
    - Allowable Limit Met
    - Analysis Test Date
    - Audit Type
    - Next Test Due Date
    - Actual Allowable
    - Actual Analysis Method
    - Comments
8. Click Save

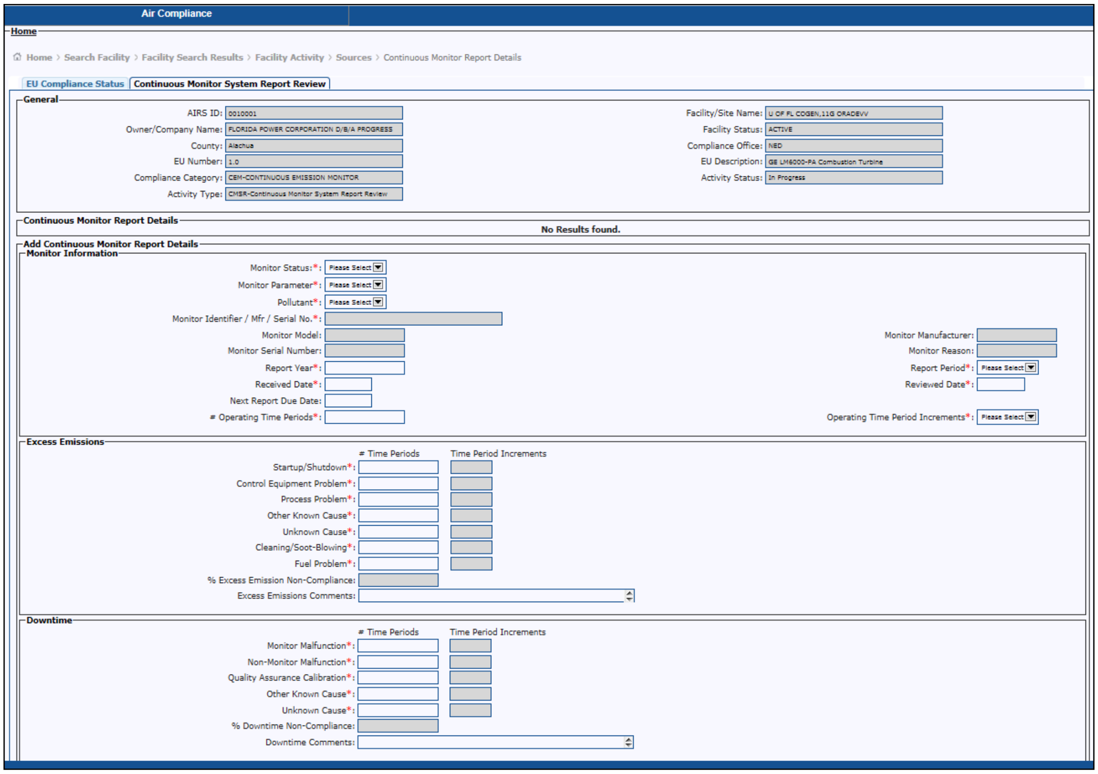
4.2.3.5 Continuous Monitor Report Details

The following fields are displayed from this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Continuous Monitor Report Details grid
  - Identifier
  - Pollutant
  - Report Period
  - % Excess Emis. Non-Compliance
  - Parameter
  - Report Year
  - Received Date
  - % Downtime Non-Compliance
- Monitor Information
  - Monitor Status
  - Pollutant
  - Monitor Model
  - Monitor Serial Number
  - Report Year
  - Received Date
  - Next Report Due Date
  - # Operating Time Period
  - Monitor Parameter
  - Monitor Identifier / Mfr / Serial No.
  - Monitor Manufacturer
  - Monitor Reason
  - Report Period
  - Reviewed Date
  - Operating Time Period Increments
- Excess Emissions
  - Startup/Shutdown
  - Process Problem
  - Unknown Cause
  - Fuel Problem Excess Emissions
  - Comments
  - Control Equipment Problem
  - Other Known Cause
  - Cleaning/Soot Blowing
  - % Excess Emission NonCompliance
- Downtime
  - Monitor Malfunction
  - Quality Assurance Calibration
  - Unknown Cause
  - %Downtime Non-Compliance
  - Non-Monitor Malfunction
  - Other Known Cause
  - Downtime Comments

To create or edit Continuous Monitor Report Details Data:

1. Select Compliance Details
2. Create or View/ Edit Continuous Monitor Emission (Category) with CMSR activity type selected
3. Select Sources Tab
4. Select Verify Compliance
5. Select Continuous Monitor Report Details Tab



6. From the Continuous Monitor Report Details grid, in the Operation column, select Edit
7. The following fields can be modified:
   - Monitor Status
   - Pollutant
   - Report Period
   - Reviewed Date
   - Next Report Due
   - Startup/Shutdown
   - Process Problem
   - Cleaning/Soot Blowing
   - Excess Emissions Commer
   - Non-Monitor Malfunction
   - Other Known Cause
   - Downtime Comments
   - Monitor Parameter
   - Report Year
   - Received Date
   - # of Operating Time Periods
   - Operating Time Period Incremei
   - Control Equipment Problem
   - Other Known Cause
   - Fuel Problem
   - Monitor Malfunction
   - Quality Assurance Calibration
   - Unknown Cause
8. Click Save

The selected Continuous Monitor Report Details grid will updated to display the data entered.

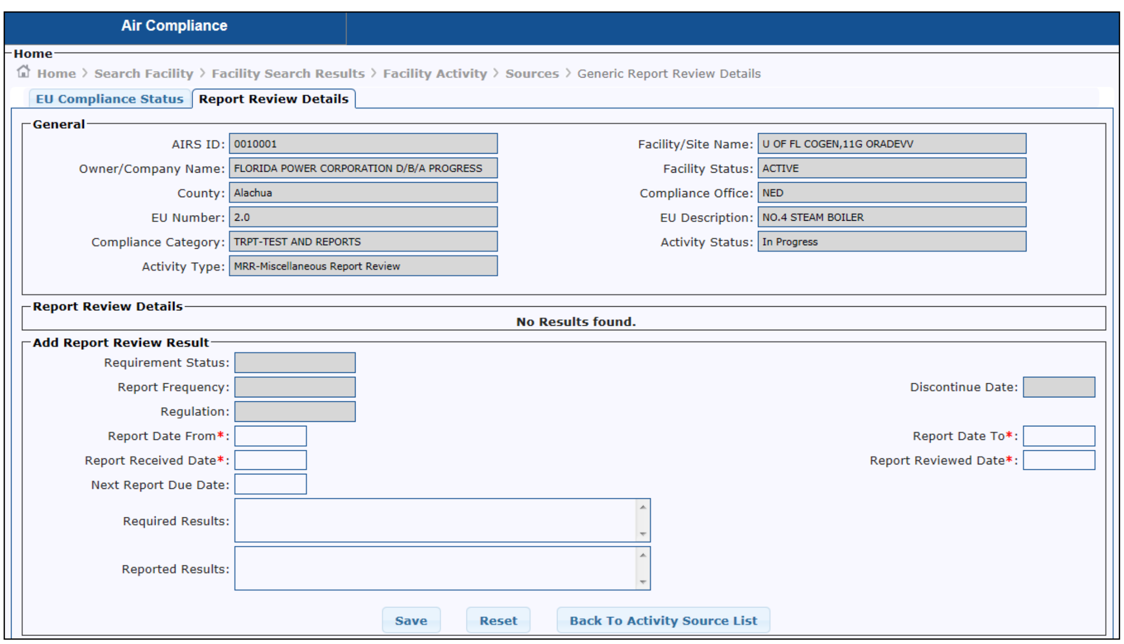
4.2.3.6 Generic Report Review Details

The following fields are displayed from this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
- Report Review Details grid
  - Regulation
  - Frequency
  - Report Date Range
  - Reviewed Date
  - Reported Results
  - Requirement Status
  - Discontinue Date
  - Received Date
  - Next Report Due Date
- Add Report Review Result
  - Requirement Status
  - Discontinue Date
  - Report Date To
  - Report Reviewed Date
  - Required Results
  - Report Frequency
  - The Regulation Report Date From
  - Report Received Date
  - Next Report Due Date
  - Reported Results

To create or edit Generic Report Review Data:

1. Select Compliance Details
2. Create or View/ Edit Test and Report (Category) with an Activity Type selected that allows for Generic Report reviews
3. Select Sources Tab
4. Select Verify Compliance
5. Select Report Review Details Tab



6. From the Add Report Review Result section
7. The following fields can be modified:
    - Report Date From
    - Report Date To
    - Report Received Date
    - Report Reviewed Date
    - Next Report Due Date
    - Required Results
    - Reported Results
8. Click Save
9. The selected Report Review Details grid will updated to display the data entered

4.3 Full Compliance Evaluation

4.3.1 Facility Activities – FCE Checklist

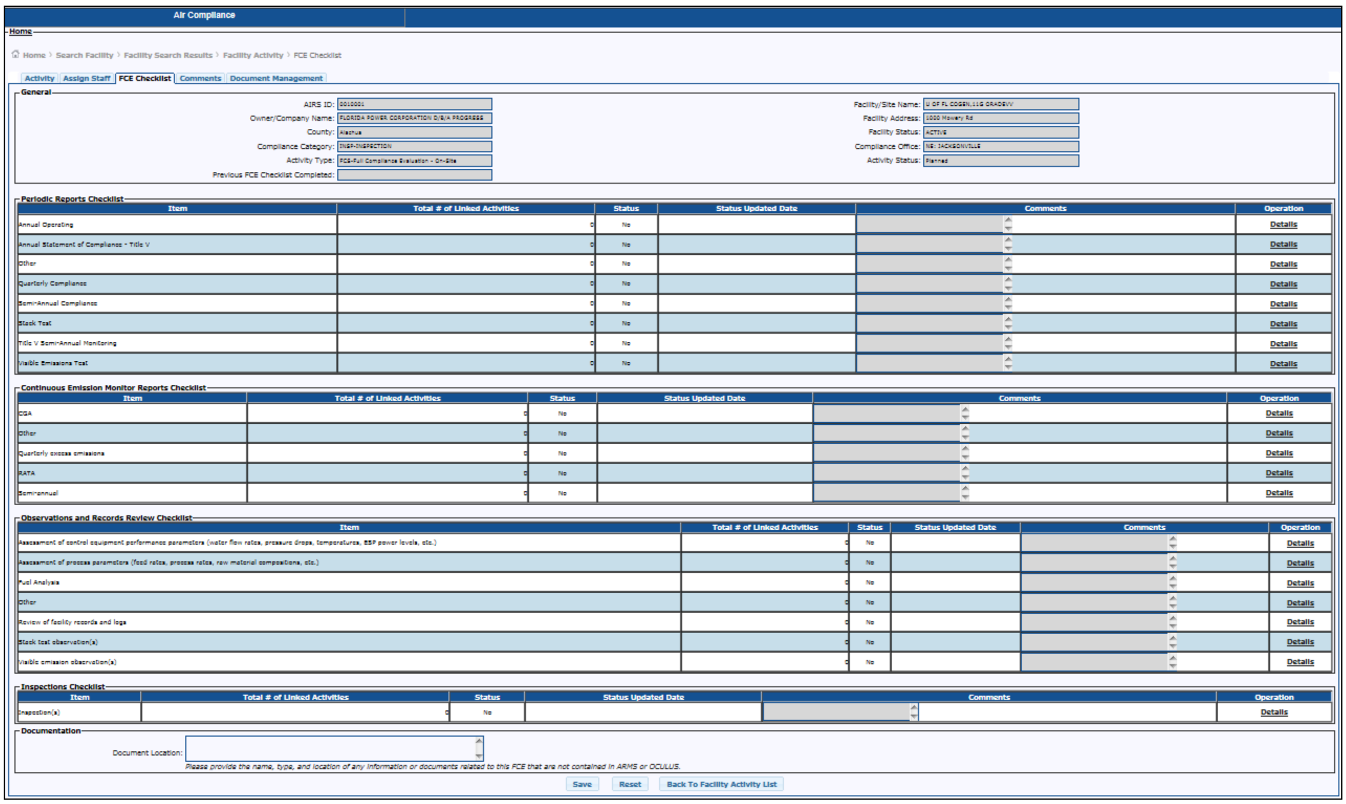
The following sections are displayed on the FCE Checklist tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - EU #
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - EU Description
  - Activity Status
  - Previous FCE Checklist Completion Date
- Periodic Reports Checklist Grid
  - Annual Operating
  - Title V Semi-Annual Monitoring
  - Quarterly Compliance
  - Visible Emissions Test
  - Annual Statement of Compliance – Title V
  - Semi-Annual Compliance
  - Stack Test
  - Fuel Analysis
- Continuous Emission Monitor Reports Checklist
  - CGA
  - Quarterly excess emission
  - Semi-Annual
  - Other
  - RATA
  - Operation (Details)
- Observations and Records Review Checklist
  - Assessment of Control Equipment
  - Assessment of process parameters
  - Stack test observation(s)
  - Review of facility records and logs
  - Assessment of control equipment performance parameters
  - Other
- Inspection Checklist
  - Items
  - Status
  - Comments
  - Total # of Linked Activities
  - Status Updated Date
  - Operation
- Documentation
  - Documentation Location

To create or edit FCE Checklist Data:

1. Select Compliance Details
2. Create or View/ Edit INSP (Category) with FCS activity type selected
3. Select FCE Checklist Tab
4. The following fields can be modified:
   a. Document Location
5. Click Save

The document location details will updated to display the data entered.



Air Compliance

Home

Home › Search Facility › Facility Search Results › Facility Activity › FCE Checklist

Activity | Assign Staff | FCE Checklist | Comments | Document Management

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
Compliance Category: INSP-INSPECTION
Activity Type: FCE-Full Compliance Evaluation - On-Site
Previous FCE Checklist Completed:
Facility/Site Name: U OF FL COGEN,11G GRADEVV
Facility Address: 1000 Mowery Rd
Facility Status: ACTIVE
Compliance Office: NE: JACKSONVILLE
Activity Status: Planned

Periodic Reports Checklist

Item	Total # of Linked Activities	Status	Status Updated Date	Comments	Operation
Annual Operating	0	No			Details
Annual Statement of Compliance - Title V	0	No			Details
Other	0	No			Details
Quarterly Compliance	0	No			Details
Semi-Annual Compliance	0	No			Details
Stack Test	0	No			Details
Title V Semi-Annual Monitoring	0	No			Details
Visible Emissions Test	0	No			Details

Continuous Emission Monitor Reports Checklist

Item	Total # of Linked Activities	Status	Status Updated Date	Comments	Operation
CGA	0	No			Details
Other	0	No			Details
Quarterly excess emissions	0	No			Details
RATA	0	No			Details
Semiannual	0	No			Details

Observations and Records Review Checklist

Item	Total # of Linked Activities	Status	Status Updated Date	Comments	Operation
Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)	0	No			Details
Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	0	No			Details
Fuel Analysis	0	No			Details
Other	0	No			Details
Review of facility records and logs	0	No			Details
Stack test observation(s)	0	No			Details
Visible emission observation(s)	0	No			Details

Inspections Checklist

Item	Total # of Linked Activities	Status	Status Updated Date	Comments	Operation
Inspection(s)	0	No			Details

Documentation

Document Location:

Please provide the name, type, and location of any information or documents related to this FCE that are not contained in ARMS or OCULUS.

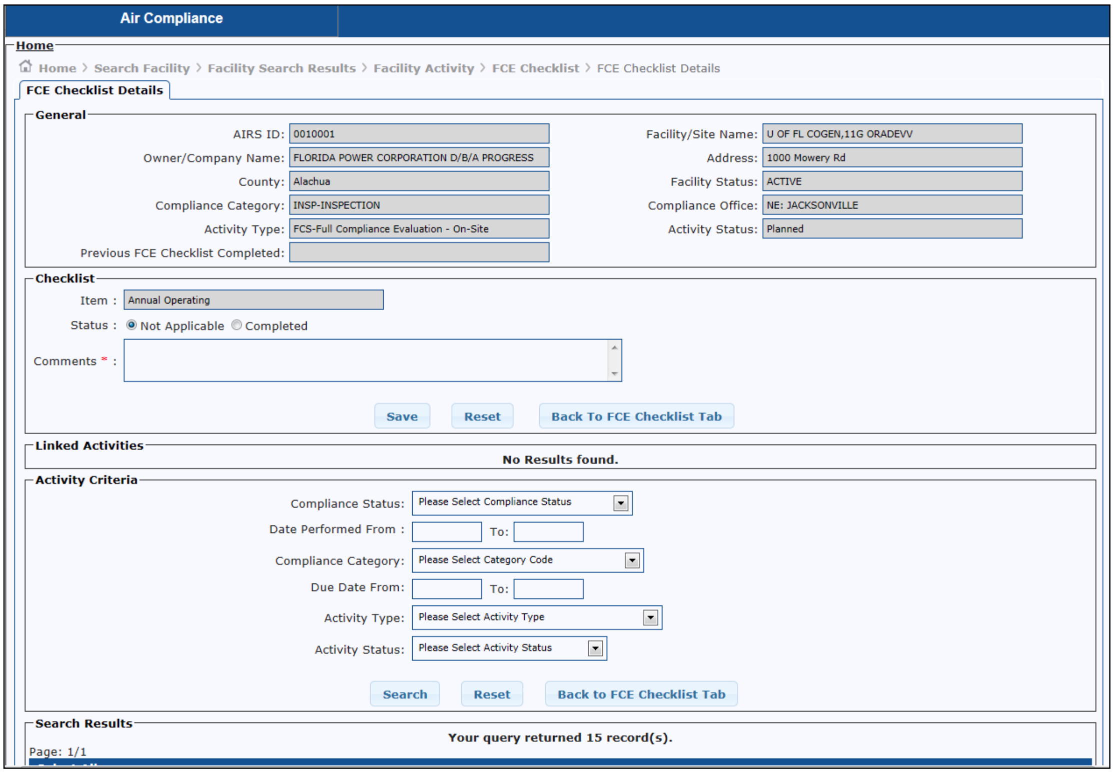
Save | Reset | Back To Facility Activity List

4.3.2 Facility Activities – FCE Checklist details

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Activity Status
  - Previous FCE Checklist Completion Date
- Checklist
  - Item
  - Status
  - Comments
- Linked Activities grid
  - Date Performed
  - Compliance Category
  - Notes
  - Status
  - Compliance Status
  - Associated Complaint #
  - Activity Type/Description
  - Due Date
  - Current
  - Operation
- Activity Search Criteria grid
  - Compliance Status
  - Date Performed To
  - Activity Type
  - Date Due To
  - Compliance Category
  - Date Performed From
  - Activity Type
  - Date Due From
  - Compliance Category
  - Activity Status

To create or edit FCE Checklist Details Data:

1. Select Compliance Details
2. Create or View/ Edit INSP (Category) with FCS activity type selected
3. Select FCE Checklist Tab
4. Click on the Details link
5. The following fields can be modified:
   a. Not Applicable
   b. Completed
   c. Comments
6. Click Save
7. The checklist details will updated to display the data entered.
8. Enter Search criteria to get list of activities.
9. On click of the Link button, the system shall verify that the Activity Type of the Activity or Activities selected are allowed to be linked with the Checklist Item.

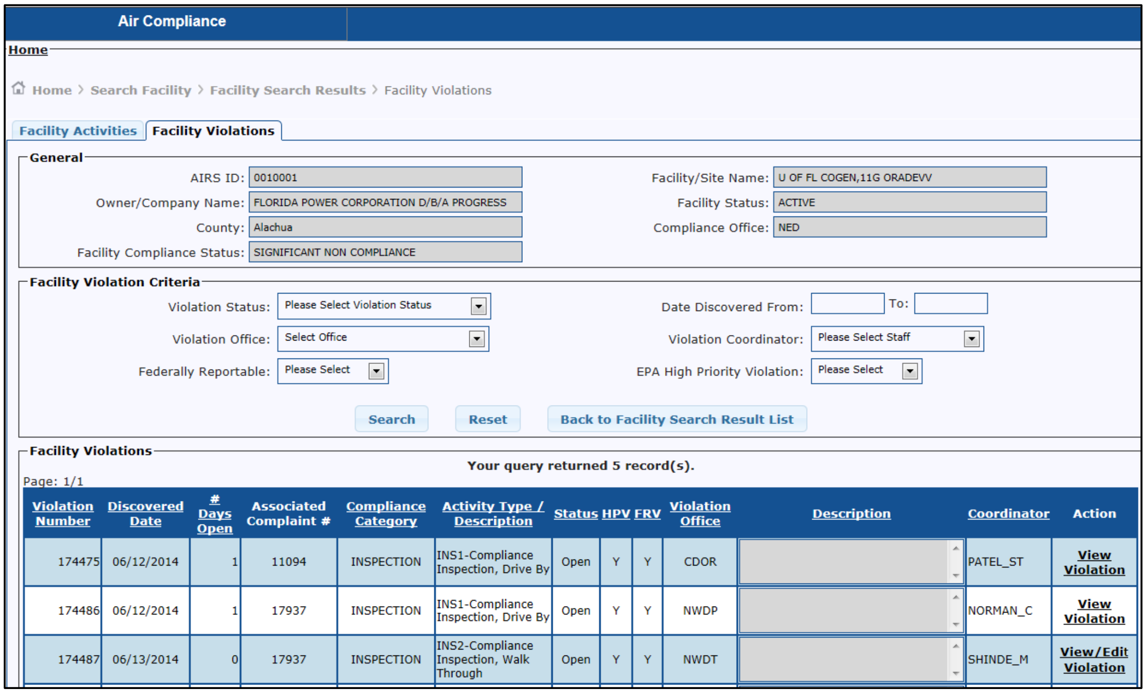

Air Compliance
Home
Home > Search Facility > Facility Search Results > Facility Activity > FCE Checklist > FCE Checklist Details
FCE Checklist Details
General
AIRS ID: 0010001
Facility/Site Name: U OF FL COGEN,11G ORADEVV
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
Address: 1000 Mowery Rd
County: Alachua
Facility Status: ACTIVE
Compliance Category: INSP-INSPECTION
Compliance Office: NE: JACKSONVILLE
Activity Type: FCS-Full Compliance Evaluation - On-Site
Activity Status: Planned
Previous FCE Checklist Completed:
Checklist
Item : Annual Operating
Status : Not Applicable Completed
Comments * :
Save
Reset
Back To FCE Checklist Tab
Linked Activities
No Results found.
Activity Criteria
Compliance Status: Please Select Compliance Status
Date Performed From : To:
Compliance Category: Please Select Category Code
Due Date From: To:
Activity Type: Please Select Activity Type
Activity Status: Please Select Activity Status
Search
Reset
Back to FCE Checklist Tab
Search Results
Your query returned 15 record(s).
Page: 1/1

B

5 Manage Violations

5.1 Violations Details

If a Facility has had past violations they can be viewed from the Facility Violations tab.



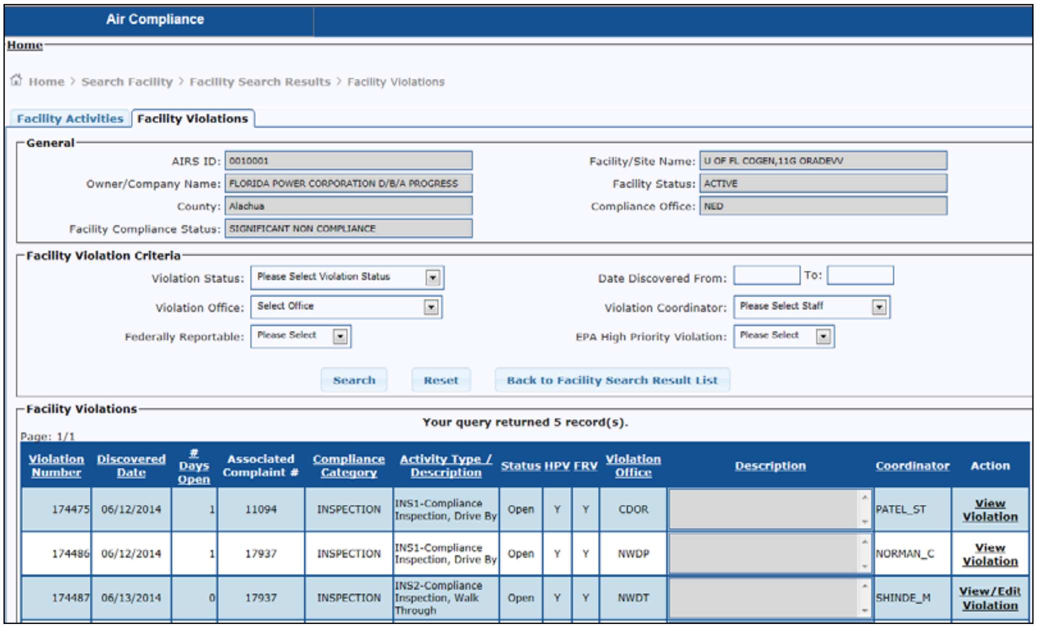
To View/Edit Facility Violation:

1. From the Welcome page, select **Air Compliance>Manage Facility>Search Facility**
2. Select a facility from the Search Results grid, and from the Operation column, select **Compliance Details**
3. Select Facility Violations tab

The following fields are displayed

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Facility/Site Name
  - Facility Status
  - Compliance Office
- Violation Criteria
  - Violation Status
  - Violation Office
  - Federally Reportable
  - Assigned Staff
  - Date Discovered
  - Violation Coordinator
  - EPA High Priority Violation
  - Violations Detail Grid – Displayed fields:
    - Violation Number
    - # Days Open
    - Compliance Category
    - Status
    - Discovered Date
    - Associated Compliant #
    - Activity Type/Description
    - HPV

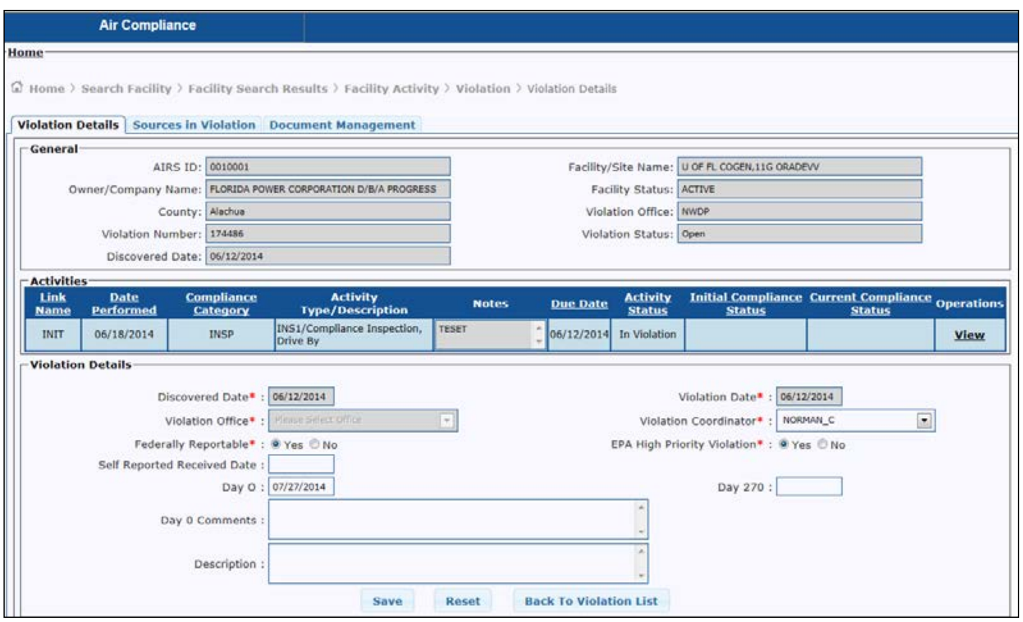
- FRV
- Description
- Action
- Violation Office
- Coordinator
-



Violation Number	Discovered Date	# Days Open	Associated Complaint #	Compliance Category	Activity Type / Description	Status	HPV	FRV	Violation Office	Description	Coordinator	Action
174475	06/12/2014	1	11094	INSPECTION	INS1-Compliance Inspection, Drive By	Open	Y	Y	CDOR		PATEL_ST	View Violation
174486	06/12/2014	1	17937	INSPECTION	INS1-Compliance Inspection, Drive By	Open	Y	Y	NWDP		NORMAN_C	View Violation
174487	06/13/2014	0	17937	INSPECTION	INS2-Compliance Inspection, Walk Through	Open	Y	Y	NWDT		SHINDE_M	View/Edit Violation

To view Violation Details:

1. From the Facility Violations grid, select **<u>View/Edit Violation</u>**
2. The Violation Details, Sources in Violation and Document Management Tabs are displayed



Link Name	Date Performed	Compliance Category	Activity Type/Description	Notes	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operations
INIT	06/18/2014	INSP	INS1/Compliance Inspection, Drive By	TESET	06/12/2014	In Violation			View

3. In the Violation Details section, if an input area is not greyed out, it can be modified
4. To complete click Save
5. Click View in the Operation(s) to see details of activities linked to the violation

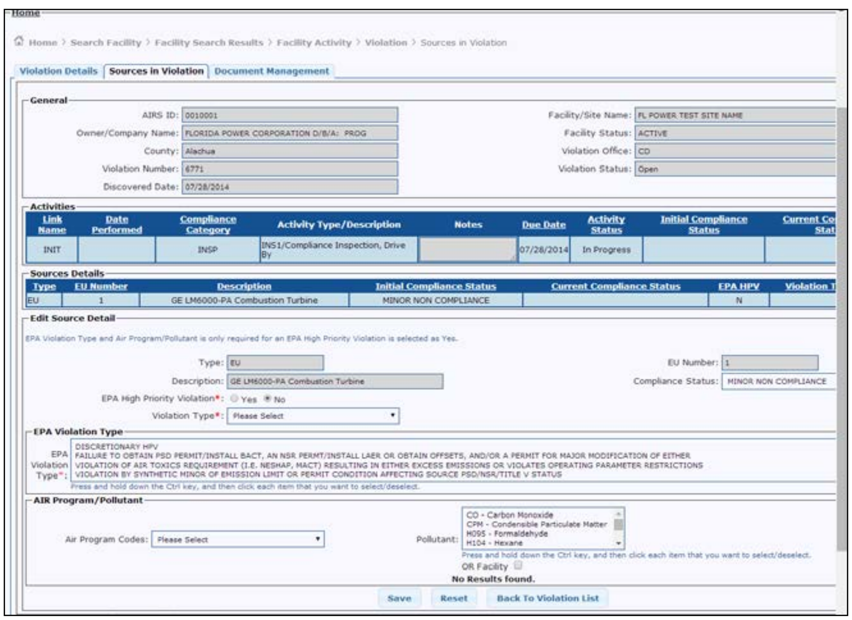
Facility Violation- Violation Detail Tab

Violations detail tab displays the following sections:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Violation Number
  - Discovered Date
  - Facility/Site Name
  - Facility Status
  - Violation Office
  - Violation Status
- Activities grid
  - Link Name
  - Compliance Category
  - Notes
  - Activity Status
  - Current Compliance Status
  - Date Performed
  - Activity Type/Description
  - Due Date
  - Initial Compliance Status
  - Operation
- Violation Details grid
  - Discovered Date
  - Violation Office
  - Federally Reportable
  - Day 0
  - Day 0 Comments
  - Violation Date
  - Violation Coordinator
  - EPA High Priority Violation
  - Day 270
  - Description

5.2 Sources in Violation Tab

This tab provides detail of the sources linked to the violation. From this tab, users can edit violation details for the source and link other sources from the Facility to the violation. If sources are available to select the source will be displayed in the Available Sources to link section.



The following fields are displayed on this tab:

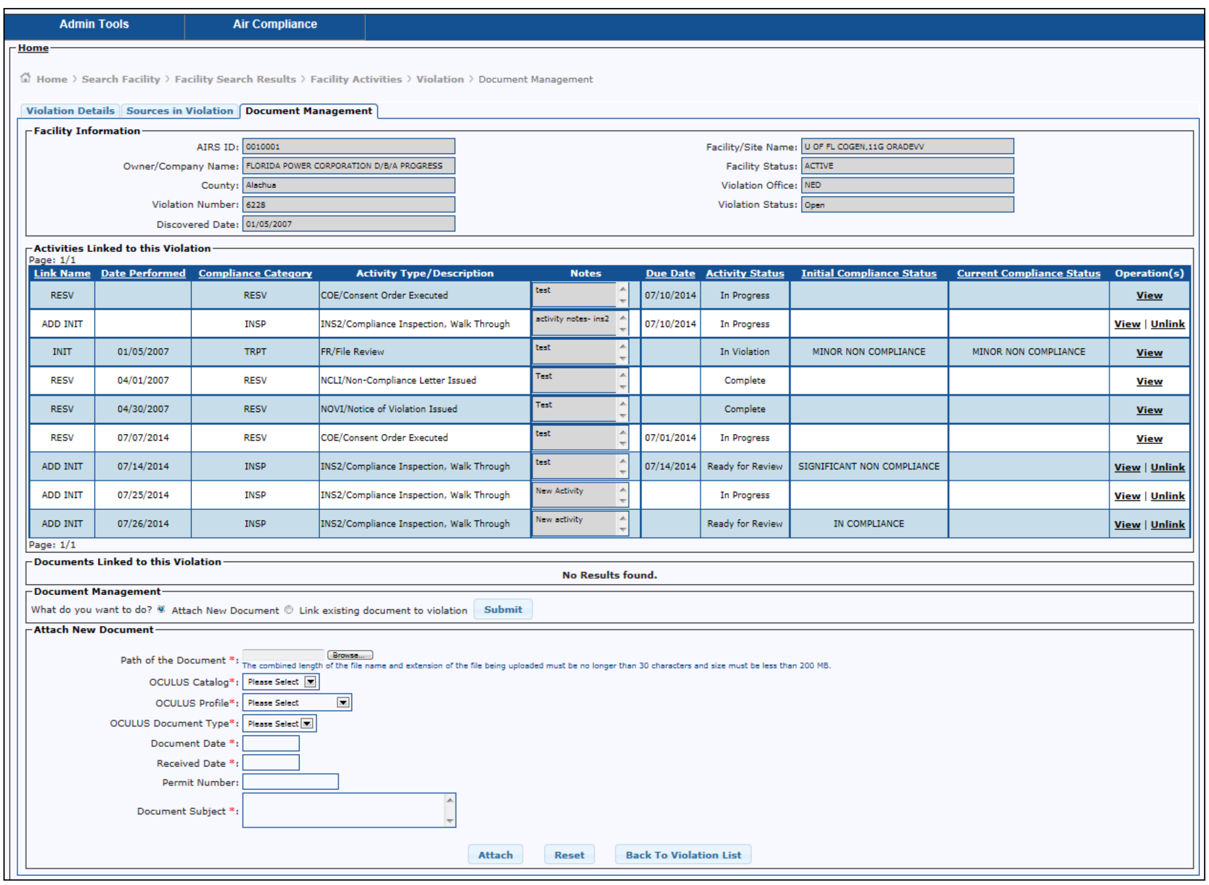
- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Violation Number
  - Discovered Date
  - Facility/Site Name
  - Facility Status
  - Violation Office
  - Violation Status
- Sources Details
  - AIRS ID
  - Owner/Company Name
  - County
  - Violation Number
  - Discovered Date
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Violation Status
- Available Sources to Link
  - Type
  - Description
  - EU Number
  - Compliance Status

To edit or unlink the sources linked to the Violation, select **Edit** or **Unlink** in the Operation column next to the source. To view the activities linked to the violation, click **View** next to the activity.

5.3 Document Management – Violations

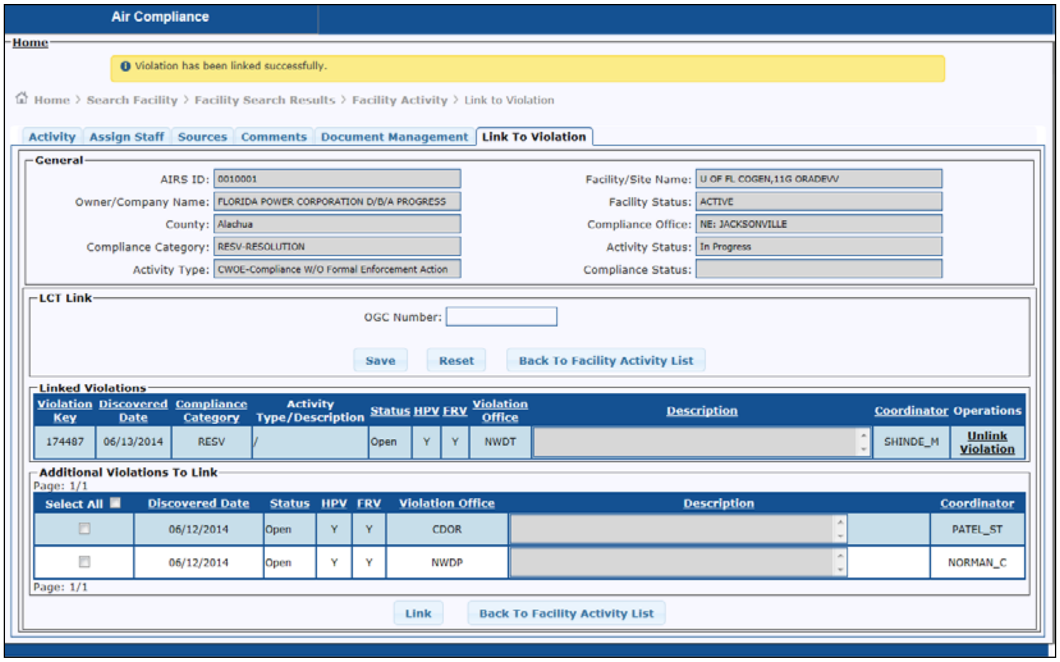
This tab allows users to view documents associated with a violation and upload or link supporting documentation for the violation.

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Violation Number
  - Discovered Date
  - Facility/Site Name
  - Facility Status
  - Violation Office
  - Violation Status
- Documents Linked to this Violation
  - Document Name
  - Document Type
  - Document Date
  - Permit Number
  - Attached Date
  - Operation
  - OCULUS Profile
  - OCULUS Facility Type
  - Received Date
  - Attached By
  - Document Subject



5.4 Link to Violation Tab

This Tab will only be displayed when a user creates Category RESV activity, Resolution Activity. Once Resolution activity exists, it can be linked to one or more violations.



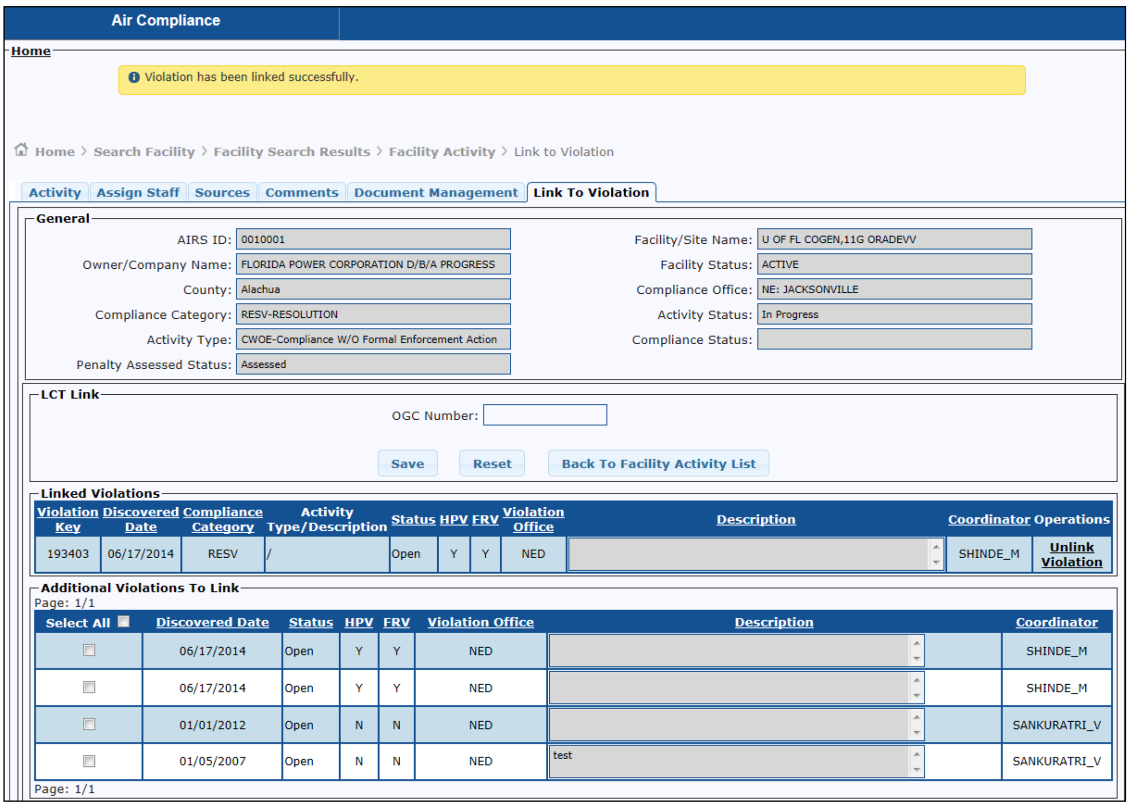
The following fields are displayed from this tab:

- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Compliance Category
  - Activity Type
  - Penalty Assessed Status
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Activity Status
  - Compliance Status
- LCT Link
  - OGC Number
- Link Violations grid
  - Violation Number
  - # Days Open
  - Compliance Category
  - Status
  - FRV
  - Description
  - Operation(s)
  - Discovered Date
  - Associated Complaint #
  - Initiating Activity Type/Description
  - HPV
  - Violation Office
  - Coordinator
- Additional Violations
  - Violation Number
  - # Days Open
  - Compliance Category
  - Status
  - Discovered Date
  - Associated Complaint #
  - Activity Type/Description
  - HPV

- FRV
- Description
- Violation Office
- Coordinator

Link to Violation Tab

1. Create Activity for Category RESV (any activity type for RESV may be selected).
2. The link to Violations Tab will be displayed
3. Select the Violation or Violations from the Additional Violations to Link grid, list of available violations and click Link
4. Violation will be displayed in the Linked Violations grid



6 Manage Penalty

6.1 Penalty Tab

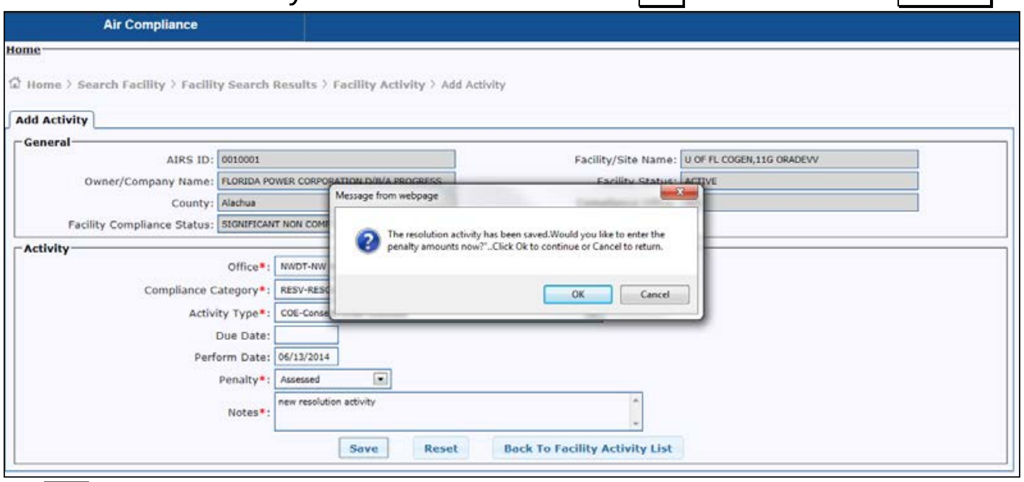
Some Resolving Activities require Penalties be paid to close the violation. To setup Penalty details:

1. Create activity for Category RESV using one of the following activity types:

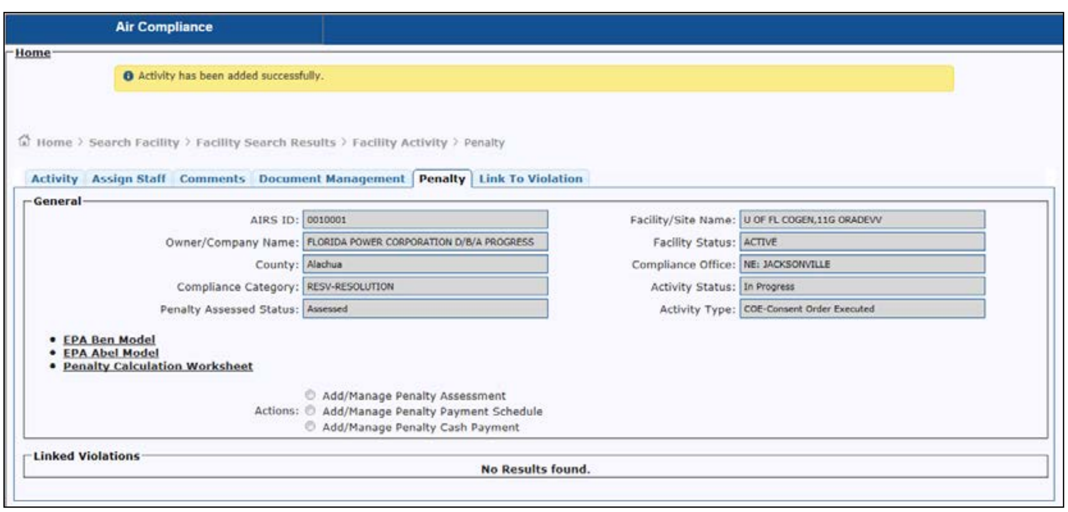
   - CRCA
   - CRCF
   - MCOE
   - CRCO
   - COE
   - SCOE
   - CRMR
   - FOI

2. Click Save

- A dialog box will display the message "The resolution activity has been saved. Would you like to enter Penalty amount now. Click on OK to continue or Cancel to return.

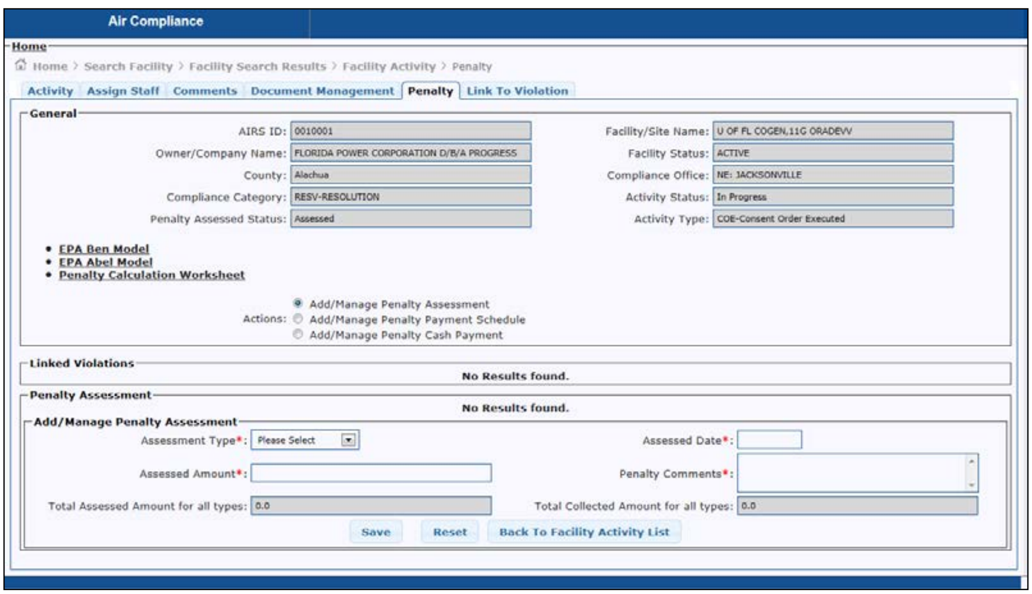


1. Click OK in the dialog box.
2. The Penalty tab will open.

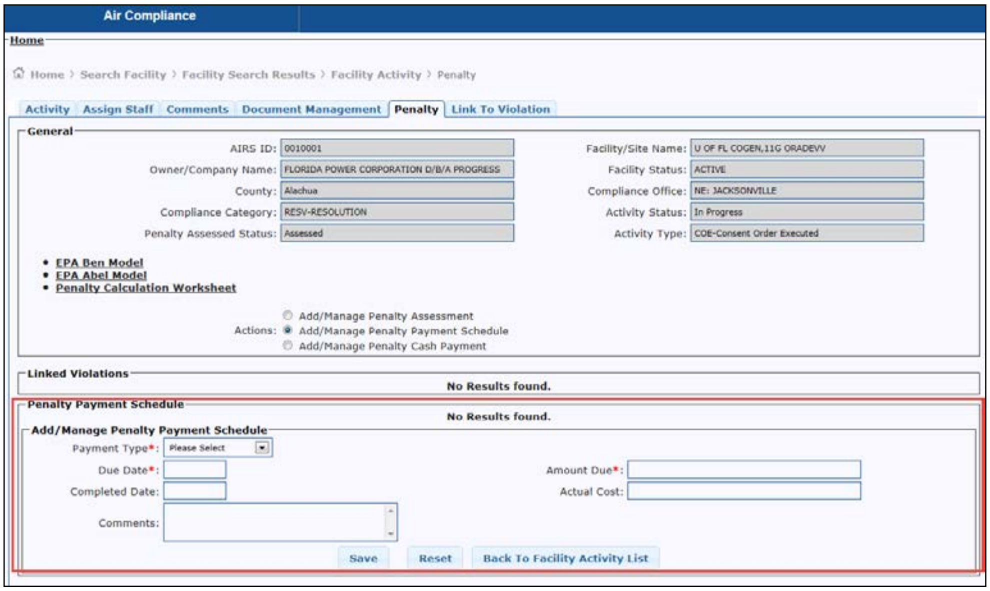


The penalty tab will display the following sections:

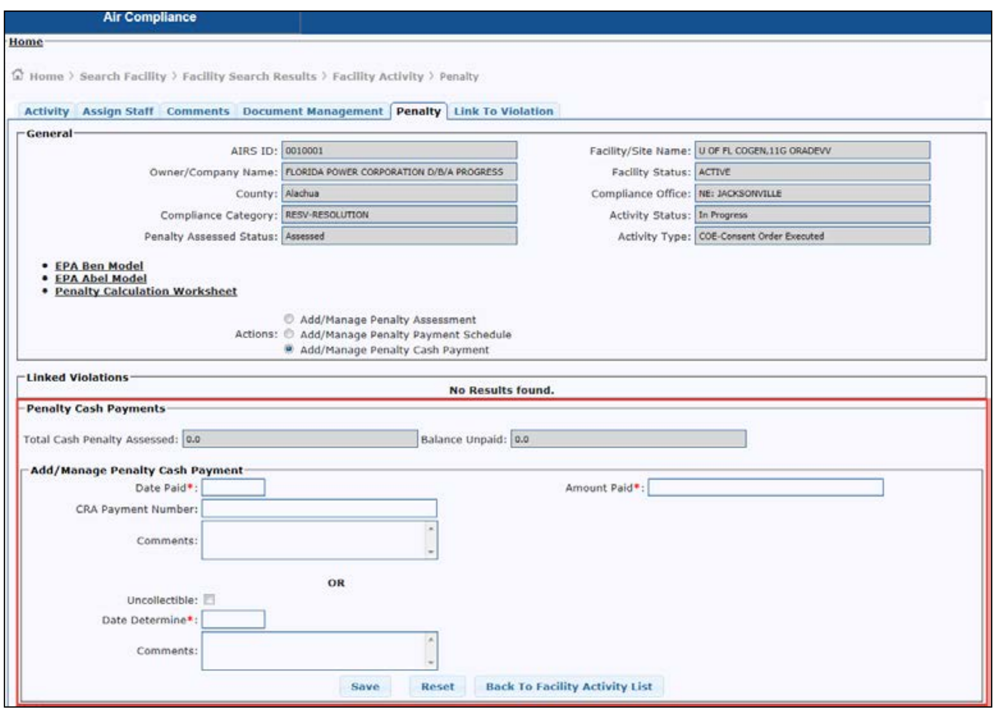
- General
  - AIRS ID
  - Owner/Company Name
  - County
  - Compliance Category
  - Activity Type
  - Facility/Site Name
  - Facility Status
  - Compliance Office
  - Activity Status
  - Penalty Assessed Status
- Linked Violations grid
  - Violation Number
  - # Days Open
  - Compliance Category
  - Status
  - FRV
  - Description
  - Discovered Date
  - Associated Complaint #
  - Initiating Activity Type/Description
  - HPV
  - Violation Office
  - Coordinator
- Manage Penalty Assessment
  - Assessment Type
  - Assessed Amount
  - Total Assessed Amount for all types
  - Assessed Date
  - Penalty Comments
  - Total Collected Amount for all types



- Manage Payment Schedule
  - Payment Type
  - Due Date
  - Comments
  - Amount Due
  - Actual Cost



- Manage Penalty Cash Payment
  - Total Cash Penalty Assessed
  - CRA Number
  - Comments
  - Balance Unpaid
  - Completed Date



7 Manage Complaints

7.1 Search by Complaint Criteria

1. Click on **Air Compliance>Manage Complaints>Search Complaint**.
2. Add search criteria by typing in text or making a selection from one of the drop downs (at least one field must have data).
3. County and Compliance Office are multi-select fields, follow the instructions beneath boxes to select multiple locations for your query.

4. Click Search

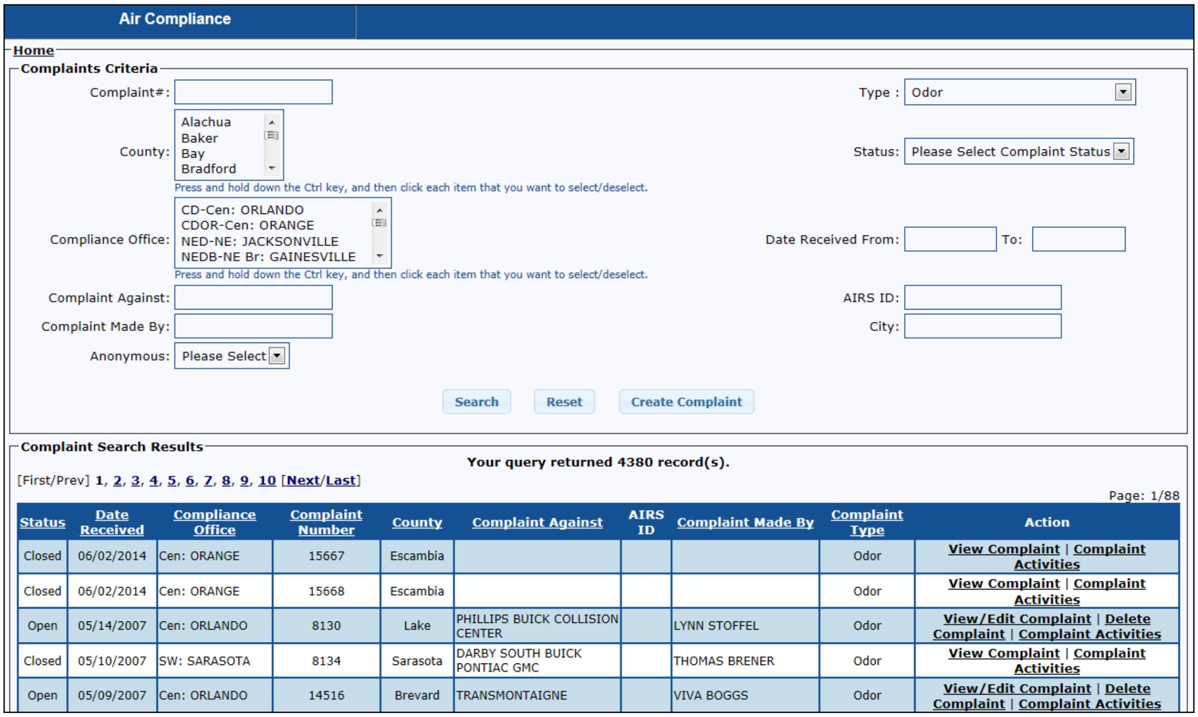
7.2 Complaint Search Results

The Complaint Search Results page displays two sections

- Complaint Criteria – shows criteria used to generate the Result Set.
  - Complaint #
  - County
  - Compliance Offie
  - Complaint Made Against
  - Complaint Made by
  - Anonymous
  - Type
  - Status
  - Date Received (From/To)
  - AIRS ID
  - City

- Complaint Search Results Grid
  - Status
  - Compliance Office
  - County
  - AIRS ID
  - Complaint Type
  - Date Received
  - Complaint Number
  - Complaint Against
  - Complaint Made By

The Search Result page displays an Action column in the Search Results grid to view the Complaint details, if you have rights, which are based on your user role, a delete link will also be present. If the Complaint has associated activities, a Complaint Activities link will also be present.



7.3 Create/Edit Complaints

The Complaint Tab has the following sections:

- General
  - Complaint Type
  - County
  - Closing Date
  - Received Via
  - Complaint Location
  - Latitude Minutes
  - Longitude Degree
  - Longitude Seconds
  - Compliance Office
  - Incident Date
  - Received Date
  - Description
  - Recontact
  - Latitude Degree
  - Latitude Seconds
  - Longitude Minutes

- Entity Lodging Complaint
  - Anonymous
  - Job Title
  - Middle Name
  - Suffix
  - Address2
  - State
  - Country
  - Fax
  - Company
  - First Name
  - Last Name
  - Address1
  - Zip Code
  - City
  - Phone Number
  - Email Address

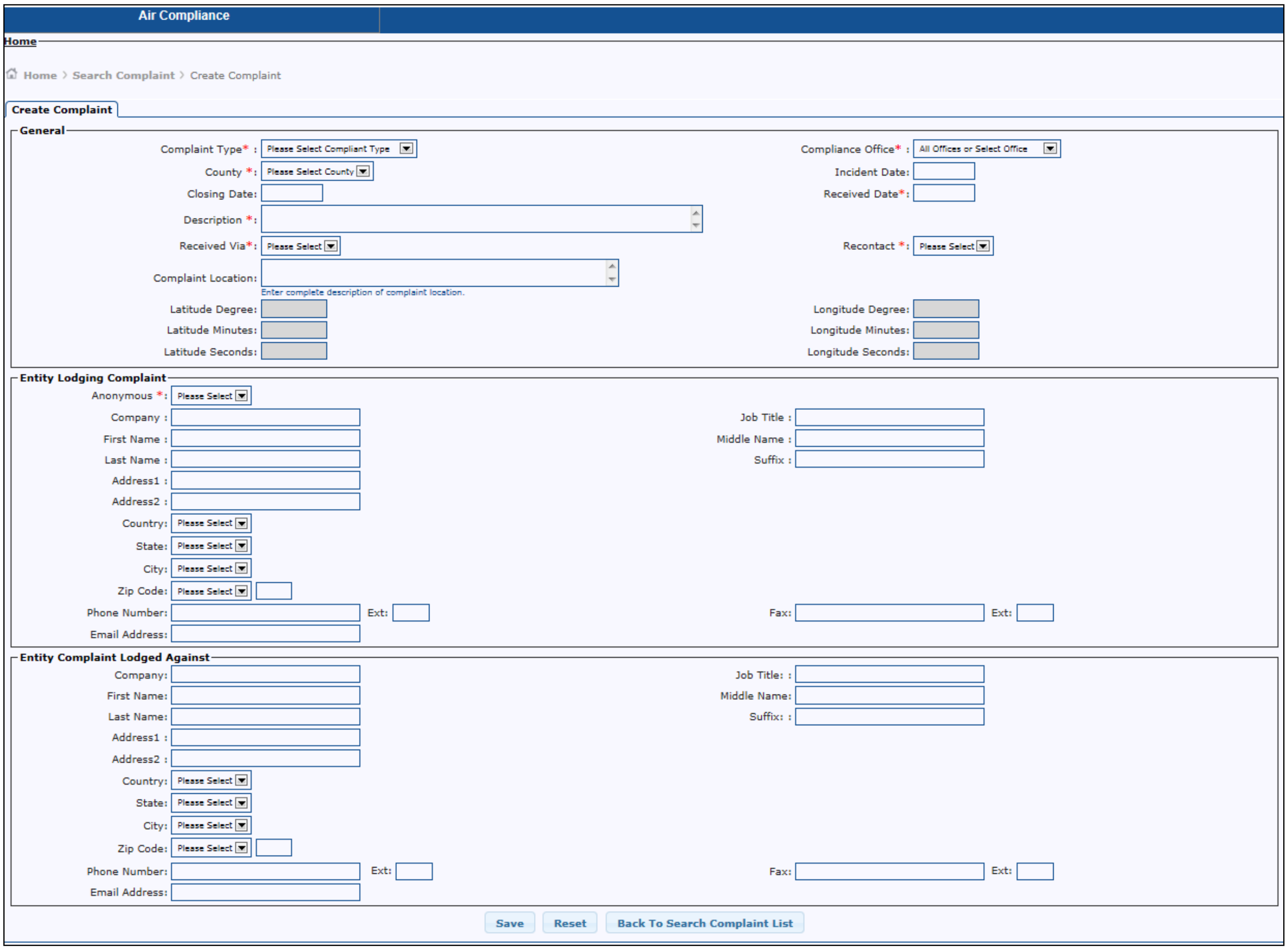
- Entity Complaint Lodge Against
  - Company
  - First Name
  - Last Name
  - Address1
  - Zip Code
  - City
  - Phone Number
  - Email Address
  - Job Title
  - Middle Name
  - Suffix
  - Address2
  - State
  - Country
  - Fax

7.3.1 Create Complaints

To Create a Complaint:

1. Select **Air Compliance>Manage Complaint>Search Complaint**
2. Click Create Complaint
3. Data must be added to the following fields: Complaint type, Compliance Office, County, Incident Date, Received Date Description, Received Via, Recontact, Anonymous.
4. If Anonymous is set to Yes, no additional detail is required in the Entity Lodging complaint section to create the Complaint.
5. If Anonymous is set to No, at least one of the following fields must have data: Company, First Name, Last Name, Phone Number or Email to Complaint.
6. Add any additional data.
7. Click Save

To see a geographical view of the area to select the exact location when reporting a Complaint, click Verify Map, this will add the Latitude and Longitude information to your complaint



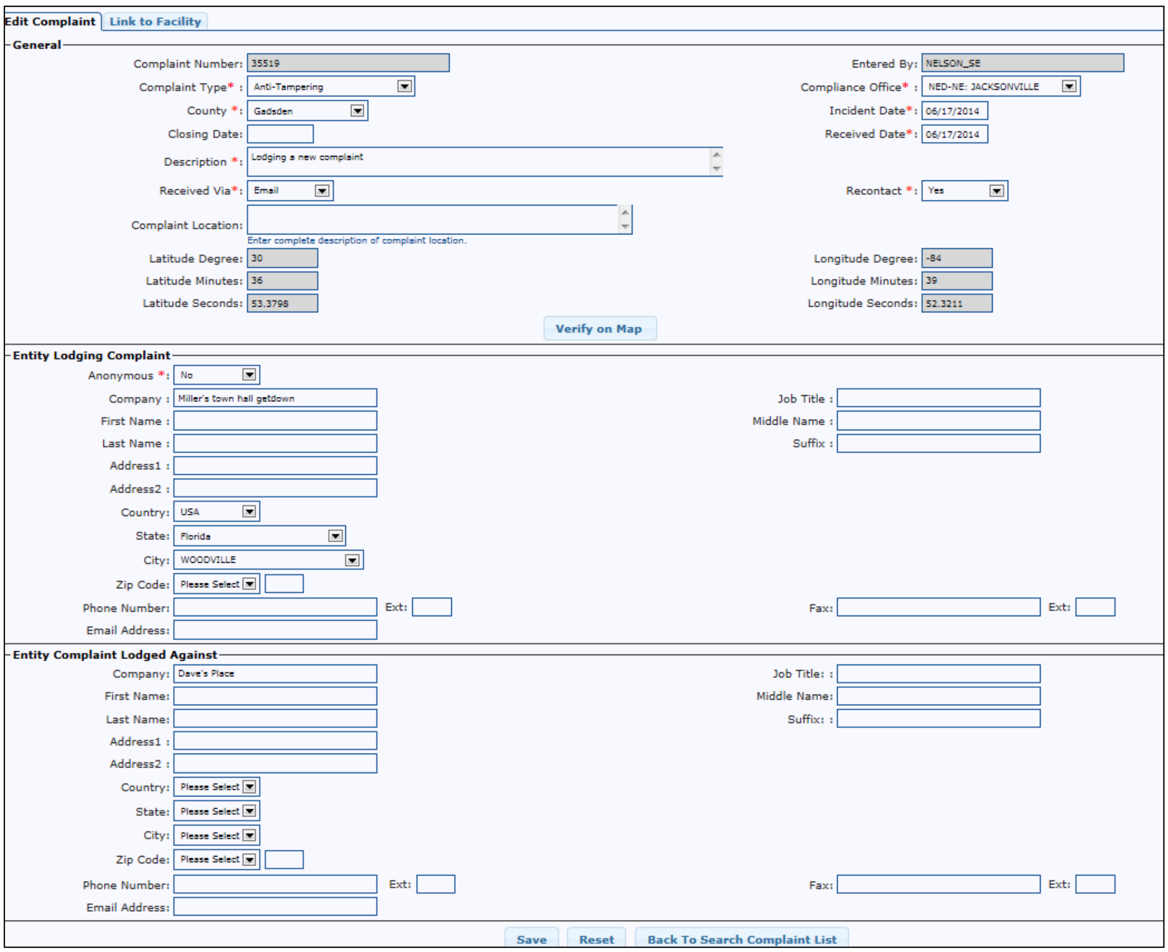
Successful Complaint Creation will open the Edit Complaint tab which display the current complaint data for editing. In addition to the Edit Complaint tab, the Link to Facility Tab is displayed.

7.3.2 Edit Complaint Tab

The Edit Complaint Tab displays the Complaint information entered and the assigned Complaint number with the name of the user entering the Complaint details.

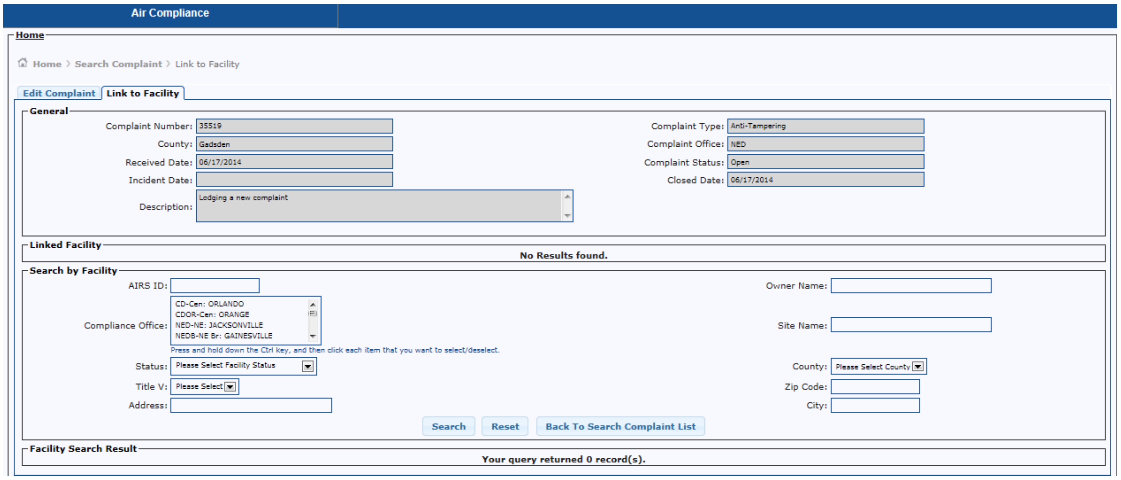
To view, edit or delete a Complaint:

1. From the Search Results page, select the hyperlink in the Action column next to the Complaint. For this example we will edit.
2. Click **<u>View/Edit Complaint</u>**
3. The Edit Complaint and Link to Facility tabs are displayed.
4. Edit Complaint Tab is active.



7.4 Complaint Link to Facility Tab

The Link to Facility Tab will display general details about the complaint in Read – Only mode and allow users to see linked facilities, remove the link between the complaint and the Facility or add additional Facilities to the Complaint.



The following sections are displayed on this tab:

- General
  - Complaint Number
  - County
  - Received Date
  - Closed Date
  - Complaint Type
  - Complaint Office
  - Complaint Status
  - Description
- Linked Facility grid
  - Compliance Office
  - Owner/Company Name
  - Facility Status
  - City
  - Title V
  - Facility Compliance Status
  - Airs ID
  - Site Name
  - Address
  - Zip
  - Current Permit Indicator
  - Operation
- Search by Facility
  - AIRS ID
  - Compliance Office
  - Status
  - Zip Code
  - City
  - Owner Name
  - Site Name
  - Title V
  - Address

7.5 Complaint Activities

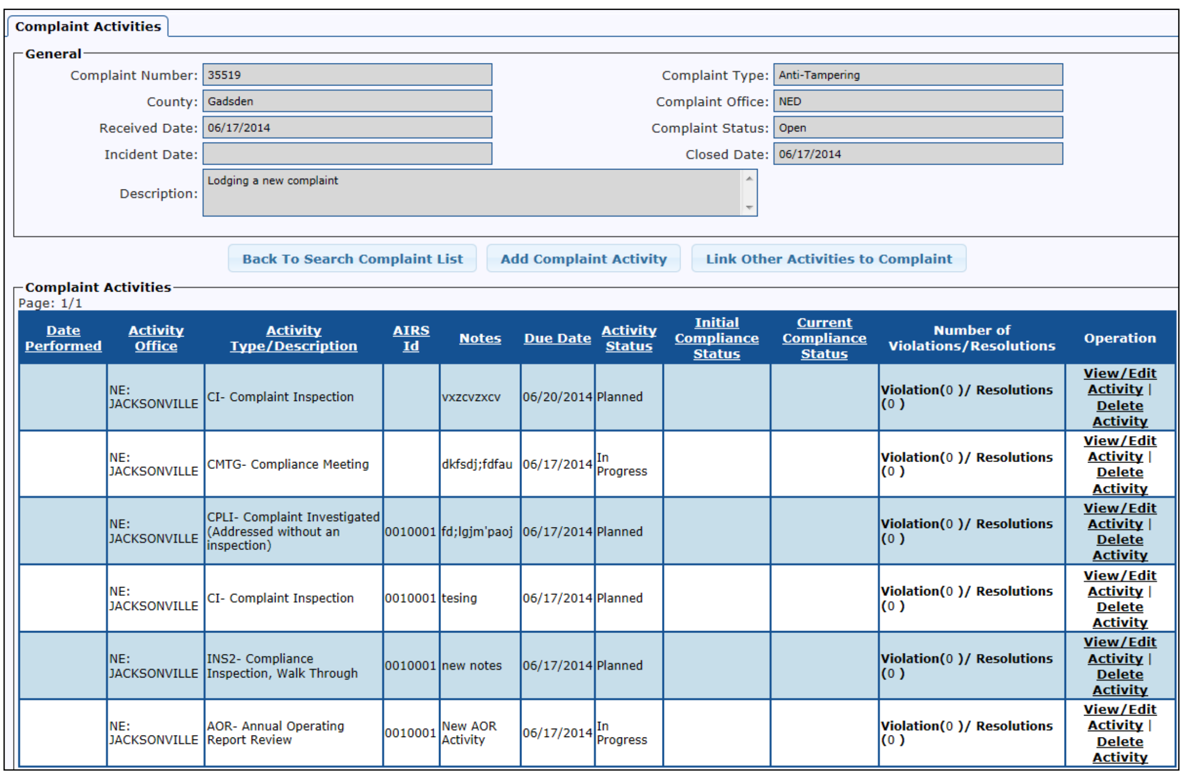
Compliance Activities which are done in response to a complaint are create or linked to the complaint. To Create Complaint Activities:

1. From Complaint Search Results grid, Action column, Select **Complaint Activities**
2. The Complaint Activities page will be displayed
3. Click Add Complaint Activity
4. Add Activity data (refer to section 2.5.2 of this document for details of creating an Activity)
5. Click Save
6. The Activity is associated with the Complaint.

Link Other Activities to Complaint

Multiple Activities may be linked to a complaint. This is done by:

1. From the Complaint Search Result grid, select the Complaint and click on the hyperlink in the Action column, **Complaint Activities**
2. Click Link other Activities to Complaint
3. Add Search Criteria to locate Activities.
4. Select the Activities to add with a check in the selection box.
5. Click Link
6. Facility Activities are now linked to the Complaint



Complaint Activities

General

Complaint Number: 35519
County: Gadsden
Received Date: 06/17/2014
Incident Date:
Description: Lodging a new complaint
Complaint Type: Anti-Tampering
Complaint Office: NED
Complaint Status: Open
Closed Date: 06/17/2014

Back To Search Complaint List | Add Complaint Activity | Link Other Activities to Complaint

Complaint Activities

Page: 1/1

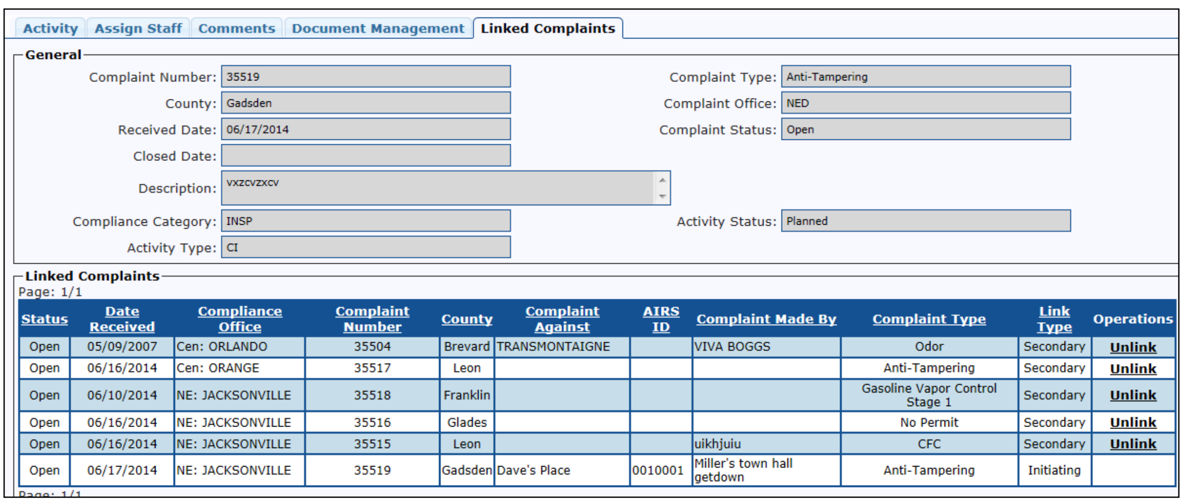
Date Performed	Activity Office	Activity Type/Description	AIRS Id	Notes	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Number of Violations/Resolutions	Operation
	NE: JACKSONVILLE	CI- Complaint Inspection		vxzcvzxcv	06/20/2014	Planned			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity
	NE: JACKSONVILLE	CMTG- Compliance Meeting		dkfsdj;fdfau	06/17/2014	In Progress			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity
	NE: JACKSONVILLE	CPLI- Complaint Investigated (Addressed without an inspection)	0010001	fd;lgjm'paoj	06/17/2014	Planned			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity
	NE: JACKSONVILLE	CI- Complaint Inspection	0010001	tesing	06/17/2014	Planned			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity
	NE: JACKSONVILLE	INS2- Compliance Inspection, Walk Through	0010001	new notes	06/17/2014	Planned			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity
	NE: JACKSONVILLE	AOR- Annual Operating Report Review	0010001	New AOR Activity	06/17/2014	In Progress			Violation(0)/ Resolutions (0)	View/Edit Activity | Delete Activity

7.6 Linked Complaints Tab

As indicated in Appendix B – Complaint Activities, the Linked Complaint tab will display for Activities where Activity Type = CI. Multiple Complaints may be linked to a single activity. This is done by the Linked Complaints Tab. This Tab displays general activity details to include Complaint details. Also displayed is the list of linked Complaints and a search criteria section so that other complaints can be found and linked to the activity.

To Link Complaints to an existing activity:

1. From the Complaint Search Result grid, select the Complaint and click on the hyperlink in the Action column, **Complaint Activities**
2. From the Complaint Activities Tab, the Complaint Activities grid, in the Operation column, select **View/Edit Activity.**
3. Select Linked Complaints Tab
4. Locate the Complaint or Complaints by executing a search.
5. Select one or more Complaints from the Search Results page
6. Select Link
7. The Linked Complaints are now displayed on the page.


Activity | Assign Staff | Comments | Document Management | **Linked Complaints**

General

Complaint Number: 35519
County: Gadsden
Received Date: 06/17/2014
Closed Date:
Description: vxzcvzxcv
Compliance Category: INSP
Activity Type: CI
Complaint Type: Anti-Tampering
Complaint Office: NED
Complaint Status: Open
Activity Status: Planned

Linked Complaints

Page: 1/1

Status	Date Received	Compliance Office	Complaint Number	County	Complaint Against	AIRS ID	Complaint Made By	Complaint Type	Link Type	Operations
Open	05/09/2007	Cen: ORLANDO	35504	Brevard	TRANSMONTAIGNE		VIVA BOGGS	Odor	Secondary	Unlink
Open	06/16/2014	Cen: ORANGE	35517	Leon				Anti-Tampering	Secondary	Unlink
Open	06/10/2014	NE: JACKSONVILLE	35518	Franklin				Gasoline Vapor Control Stage 1	Secondary	Unlink
Open	06/16/2014	NE: JACKSONVILLE	35516	Glades				No Permit	Secondary	Unlink
Open	06/16/2014	NE: JACKSONVILLE	35515	Leon			uikhjuiu	CFC	Secondary	Unlink
Open	06/17/2014	NE: JACKSONVILLE	35519	Gadsden	Dave's Place	0010001	Miller's town hall getdown	Anti-Tampering	Initiating	

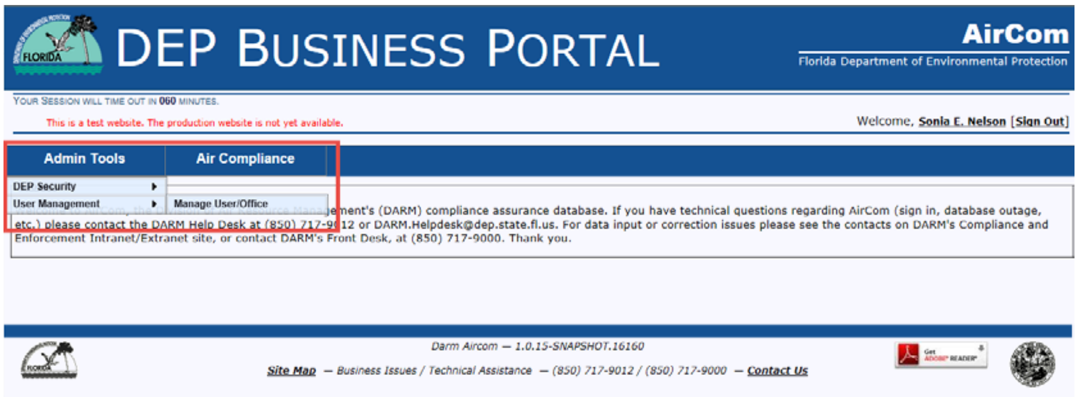
Page: 1/1

8 Admin Tools

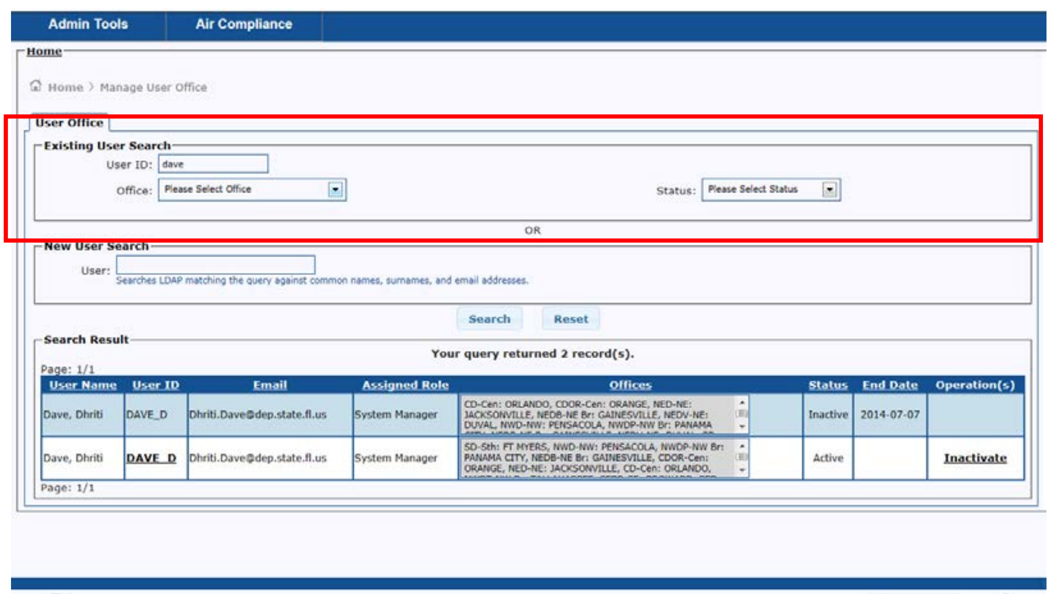
8.1 Manage User/Office

To search for an existing user in the AirCom application

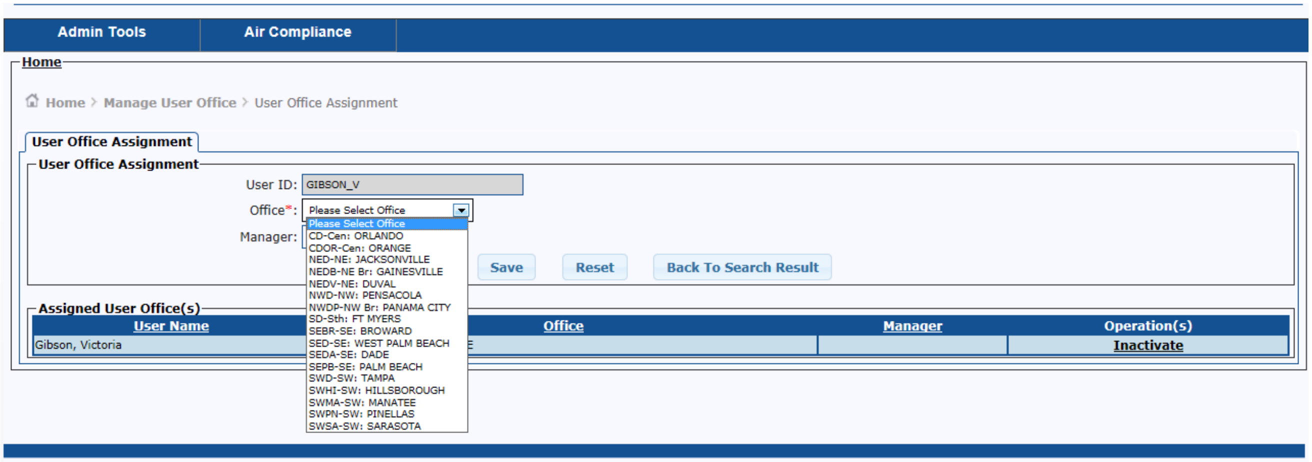
1. **Admin Tools>User Management>Manage User/Office**



2. Type search criteria in User ID or search by Office or User's AirCom status using the Drop down selection boxes
3. Click Search

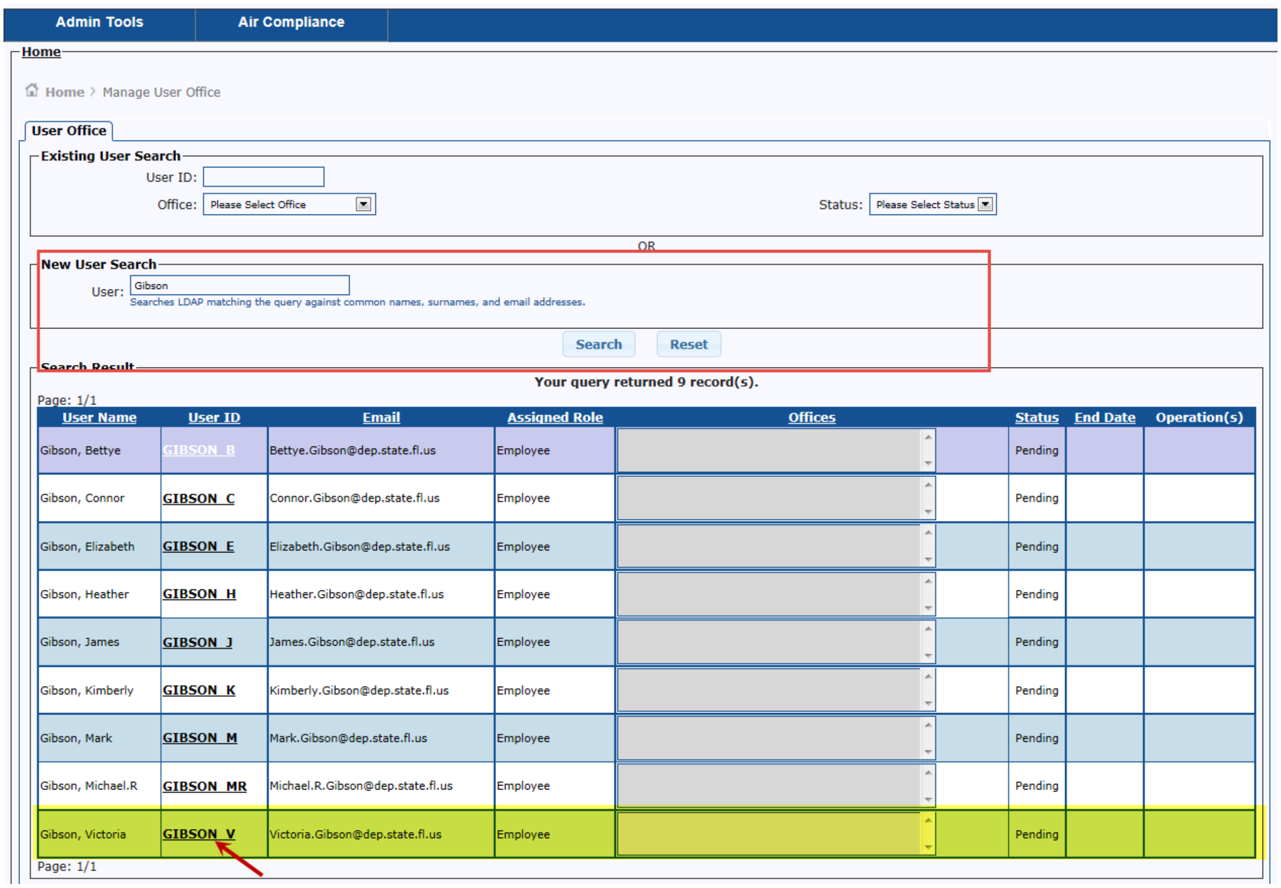


4. From the Search Results grid, an existing user can be inactivated from an office or added as member to a different office. A user may be assigned to multiple offices.



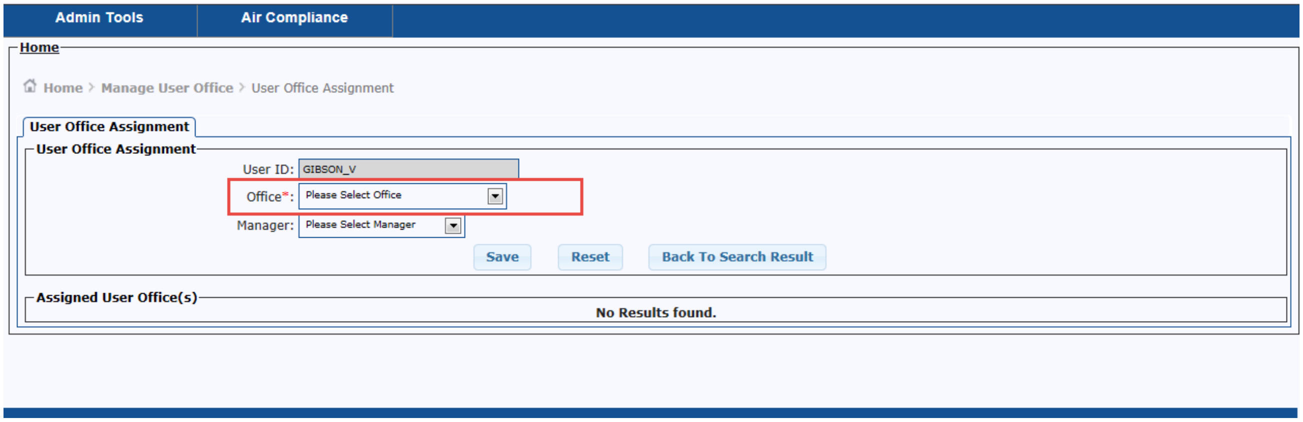
For system manager, by default all offices will be assigned.

To Add Users to the AirCom application



1. Perform a New User Search to display DEPSEC users
2. Click Search

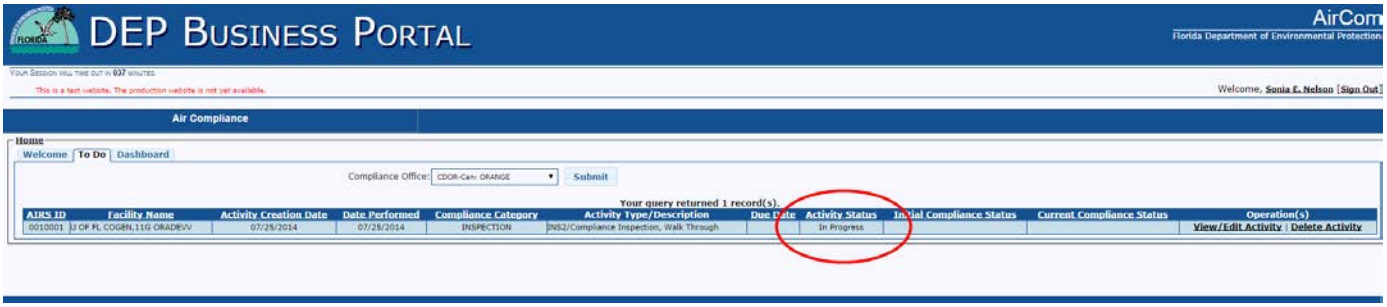
3. Click on the User ID



4. Select User Office
5. Click Save

8.2 AirCom To-Do List

The AirCom To-Do List is a dynamic page displaying information about Activities performed by the user who has logged in. If the AirCom user has the role of General User, the To-Do List will show Activities created by the user with an Activity Status of ‘Planned’ or ‘In Progress’.

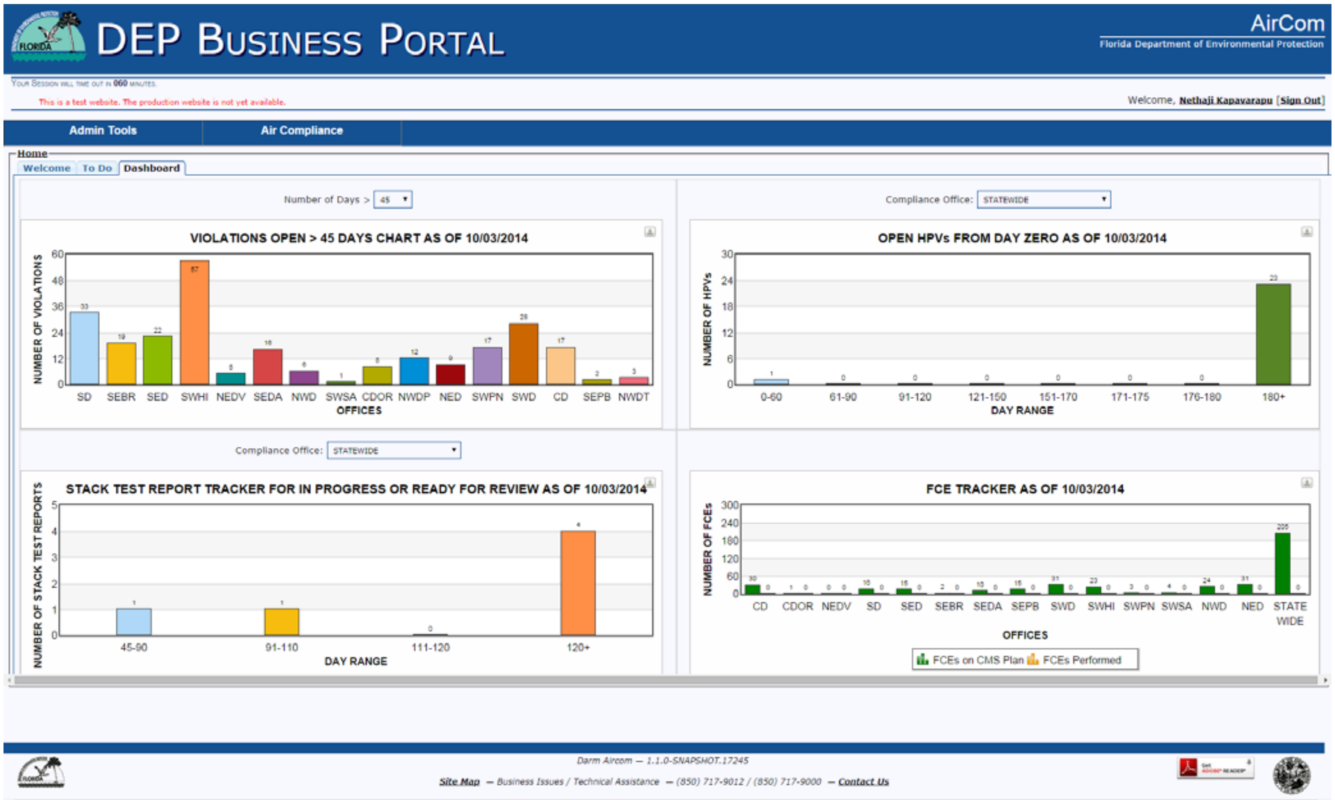


For an AirCom user that has the role of Office Manager, activities will be displayed for the Office selected for all Activity Statuses, except the status of Complete. The default sort order for the list will be ‘Date Performed’. The sort order can be changed by clicking on the column heading you want to sort by.

- For each record the following fields are displayed:
  - AIRS ID
  - Facility Name
  - Activity Creation Date
  - Date Performed
  - Compliance Category
  - Activity Type/Description
  - Date Due
  - Activity Status
  - Initial Compliance Status
  - Current Compliance Status
  - Operations (View/Edit Activity, Delete Activity)

8.3 AirCom Dashboard

The AirCom Dashboard has been designed to provide AirCom System Managers and others, a graphical interactive display of key data, summarized for easy consumption.



Four Charts are displayed in the Dashboard:

- Open Violations - Displays the number of Open Violations by Office for user-selected number of days.
- Open HPVs – Displays the number of Open HPV for user-selected Office by number of days open from Day 0.
- Stack Test Report Tracker - Displays the number of Stack Test Reports ‘In Progress’ or ‘Ready for Review’ by Day Range for user-selected Office.
- FCE Tracker- Displays the number of FCEs scheduled to be performed (on CMS Plan) and the current number of FCEs performed by Office during the current Federal Fiscal Year. Click on the “FCEs on CMS Plan” icon to display the number of FCEs scheduled to be performed for the current Federal Fiscal Year, and click on the “FCEs Performed” icon to display the number of FCEs performed during the current Federal Fiscal Year. The default mode is for both to be displayed.

8.4 Manage Email Notifications

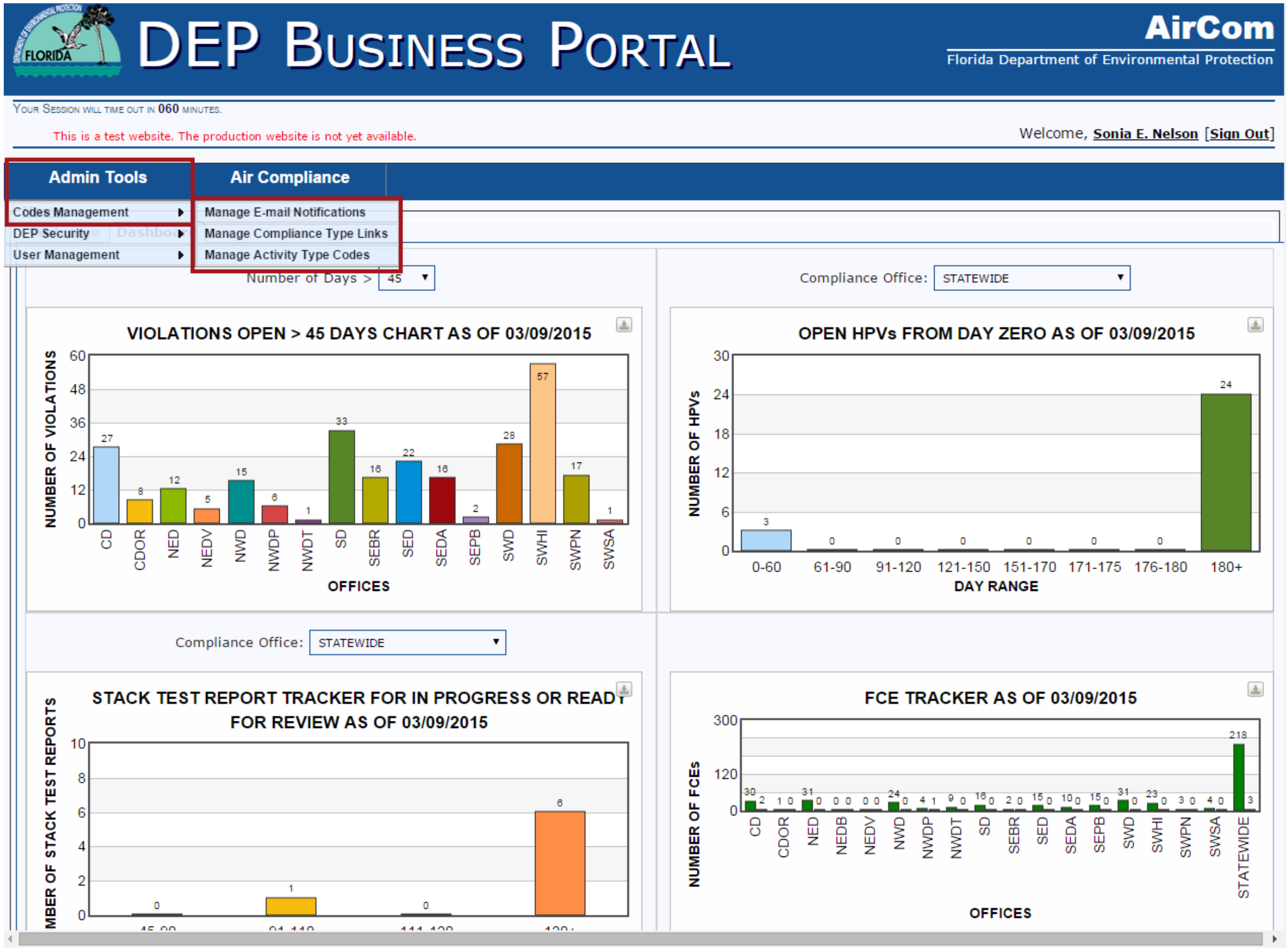
There are predefined conditions for Activities in AirCom that will trigger email notifications to AirCom General Users, Office Managers and System Managers. The conditions are established by the User's Role and the Activity status. Different Activity statuses will trigger email notifications to the Activity's creator, reviewer and Compliance Office manager.

The Email Notification tool will allow System Managers to modify the predefined conditions and/or create additional notifications when needed. The following table depicts who receives email notifications, what the status of an Activity is when the email will be sent, how many days elapse before the email will be sent and what date will be used to count the number of elapsed days.

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

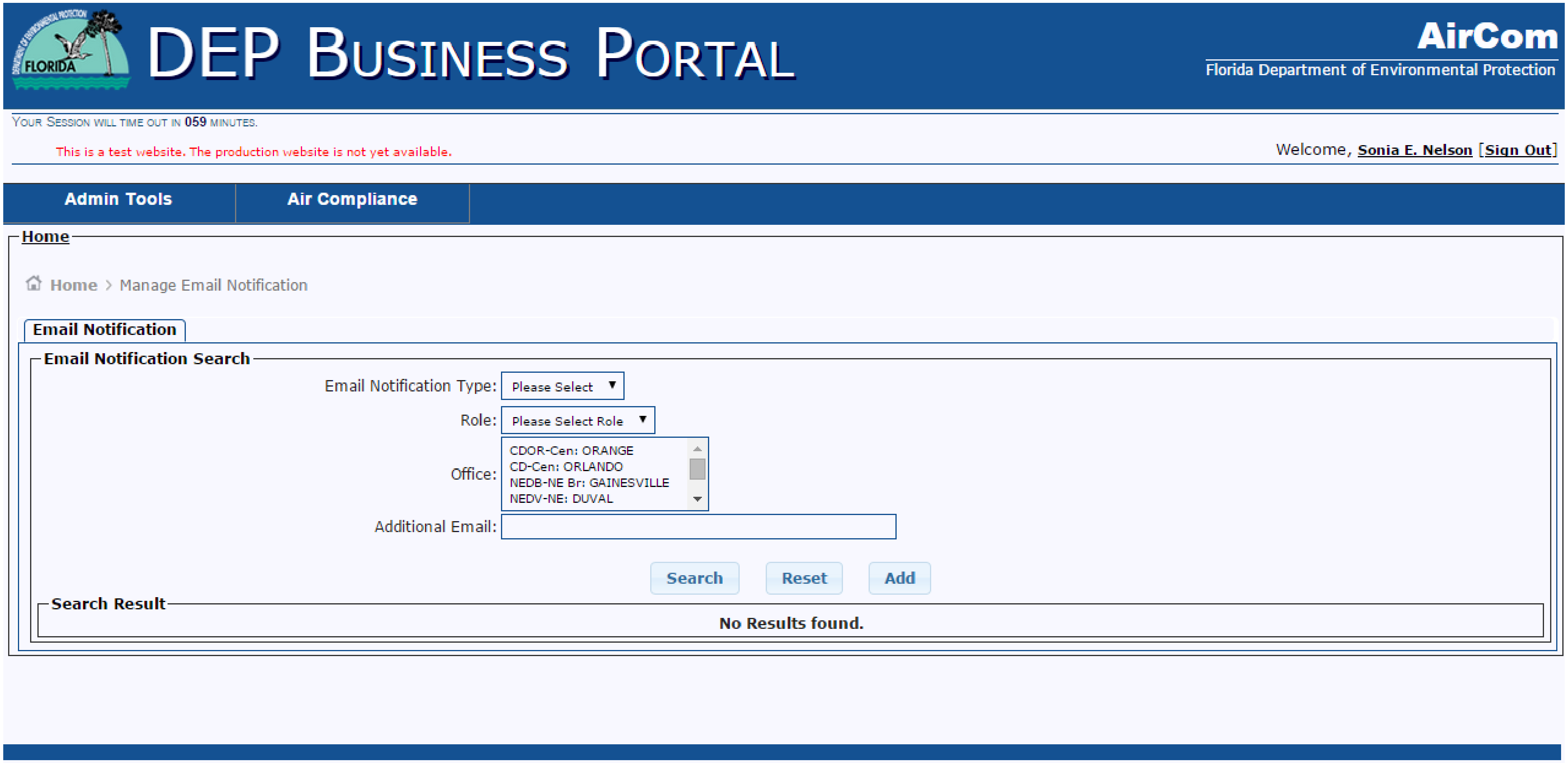
To Modify or Create email notifications from the Admin Tools menu:

1. Select **Code Management>Manage E-mail Notifications**



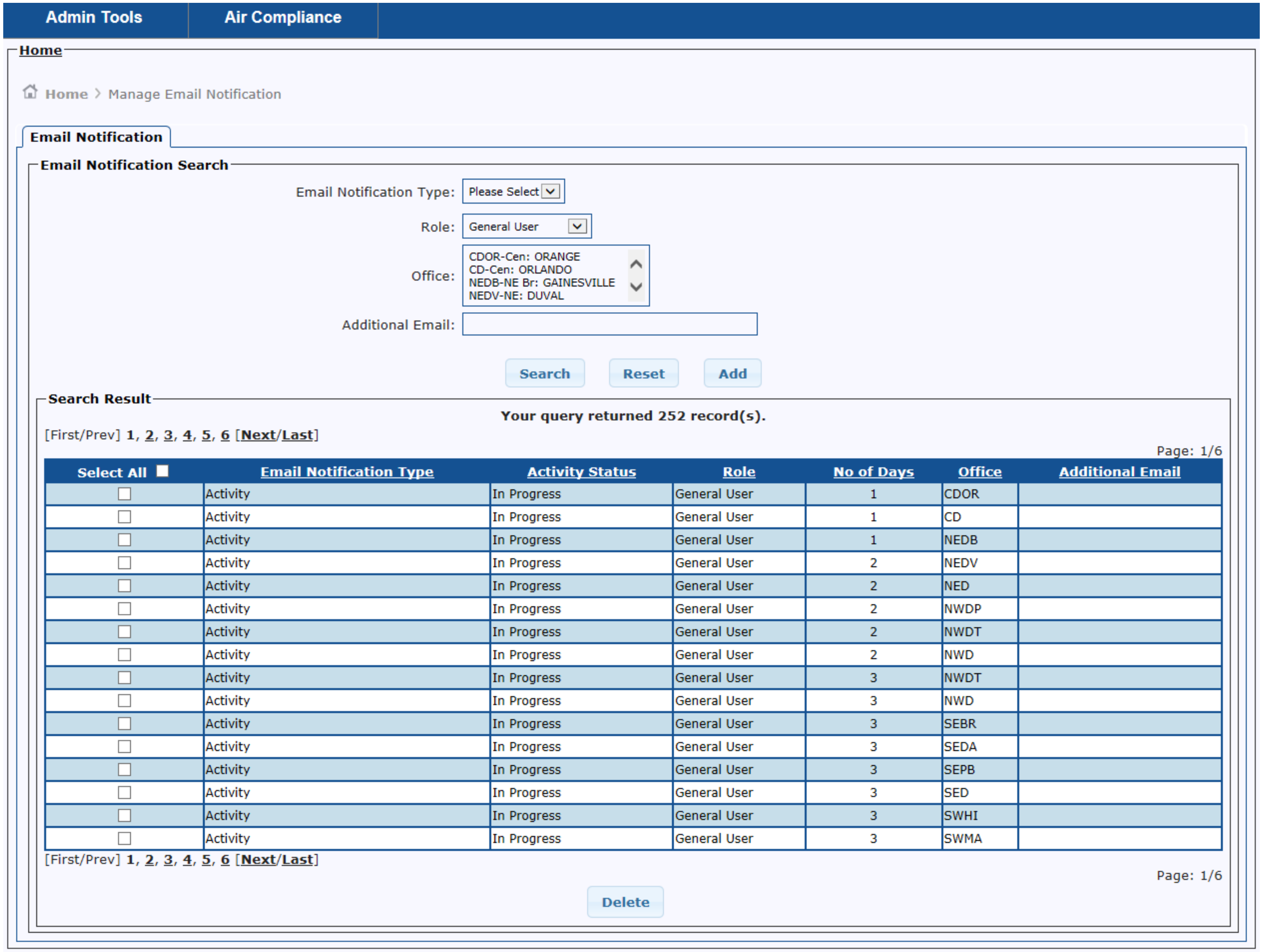
AirCom Admin Tools are for System Administrators use. If the Menu is not present, contact AirCom Administrators for access.

The Email Notification Search dialog box will be displayed:



2. To modify an existing email notification condition, provide search criteria
3. To add a new condition, click Add
4. To see all email notification conditions, click Search

The Search Result Page will display as follows:



Admin Tools | Air Compliance

Home

Home > Manage Email Notification

Email Notification

Email Notification Search

Email Notification Type: Please Select

Role: General User

Office: CDOR-Cen: ORANGE
CD-Cen: ORLANDO
NEDB-NE Br: GAINESVILLE
NEDV-NE: DUVAL

Additional Email:

Search | Reset | Add

Search Result

Your query returned 252 record(s).

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

Page: 1/6

Select All	Email Notification Type	Activity Status	Role	No of Days	Office	Additional Email
	Activity	In Progress	General User	1	CDOR	
	Activity	In Progress	General User	1	CD	
	Activity	In Progress	General User	1	NEDB	
	Activity	In Progress	General User	2	NEDV	
	Activity	In Progress	General User	2	NED	
	Activity	In Progress	General User	2	NWDP	
	Activity	In Progress	General User	2	NWDT	
	Activity	In Progress	General User	2	NWD	
	Activity	In Progress	General User	3	NWDT	
	Activity	In Progress	General User	3	NWD	
	Activity	In Progress	General User	3	SEBR	
	Activity	In Progress	General User	3	SEDA	
	Activity	In Progress	General User	3	SEPB	
	Activity	In Progress	General User	3	SED	
	Activity	In Progress	General User	3	SWHI	
	Activity	In Progress	General User	3	SWMA	

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

Page: 1/6

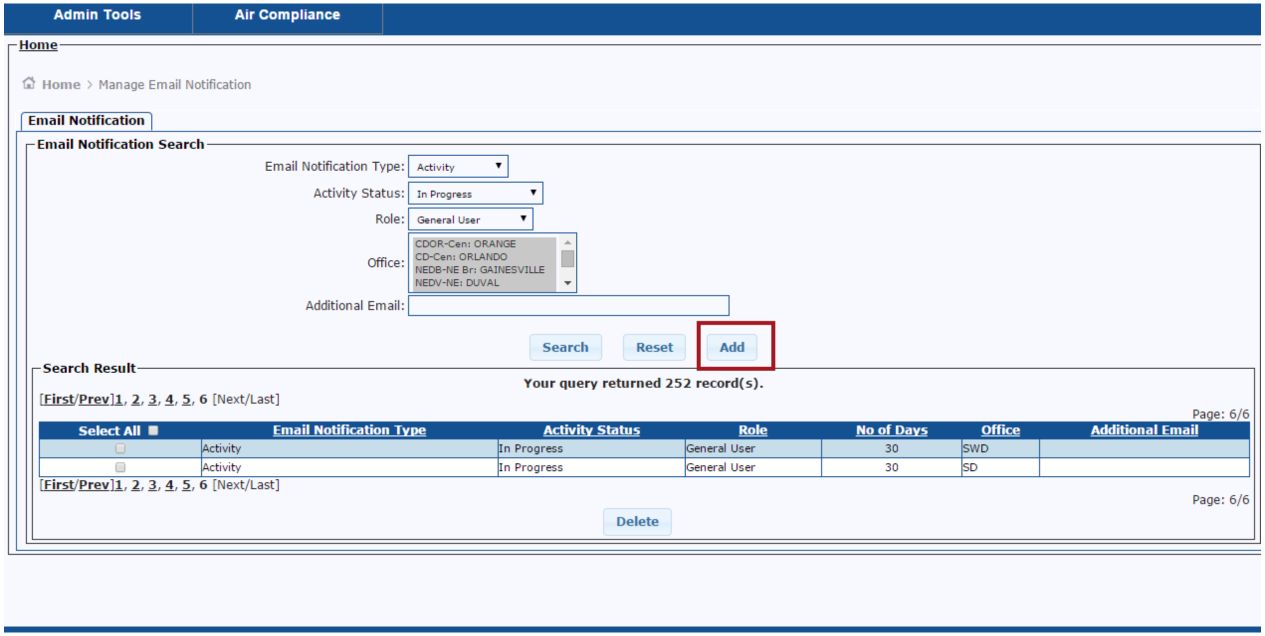
Delete

Select and Delete are the only options available for the Results set table.

The following fields will be displayed in the results set:

- **Select All** – Select all records for deletion
- **Email Notification Type** – Report or Activity
- **Activity Status** – AirCom Activity Status
- **Role** – User role as defined in AirCom
- **No. of Days** – day # (n) email notification will be sent
- **Office** – Compliance Office
- **Additional Email**- Email address outside of DEP domain to send email (limited to 1 address)

To Add Email Notification Conditions:

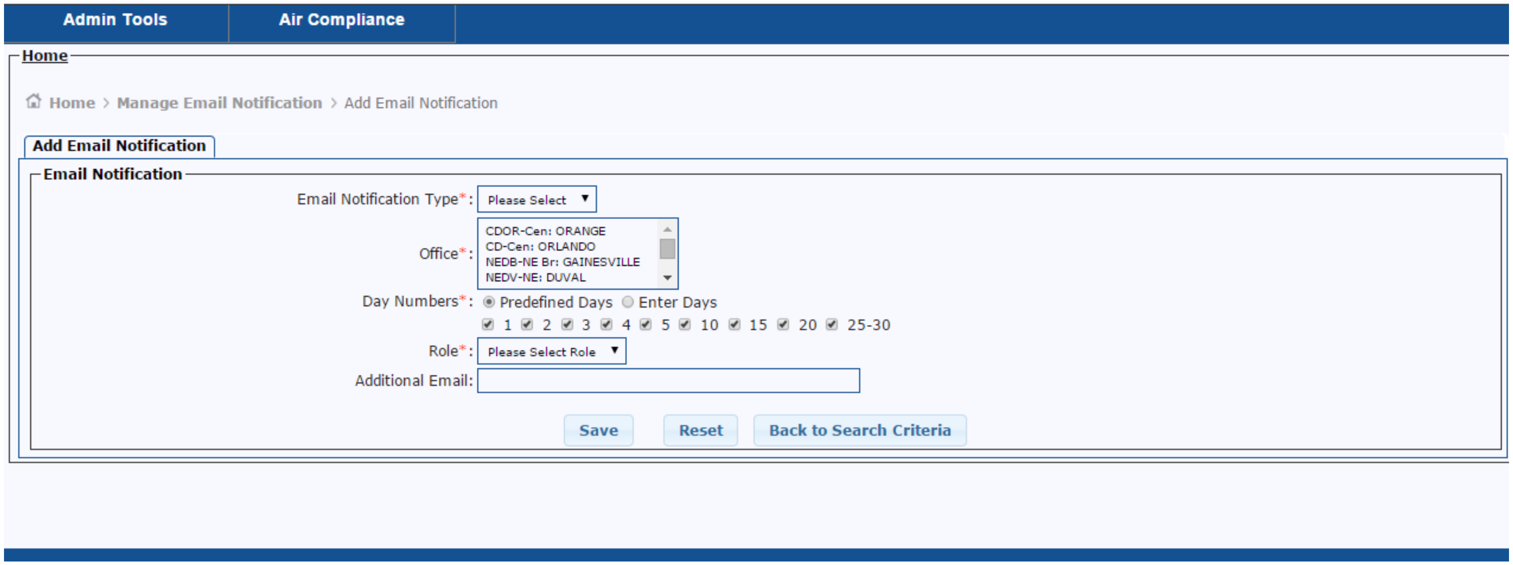


5. Click Add

6. Select Email Notification Type – Report or Activity

7. Select Activity Status (Only available if Email Notification Type is Activity)

8. Select Compliance Office



9. Select number of days (Use the predefined or select 'Enter Days' to type the days for the condition)

10. Select AirCom Role

11. Type Additional Email if needed (an office outside of the DEP Network)

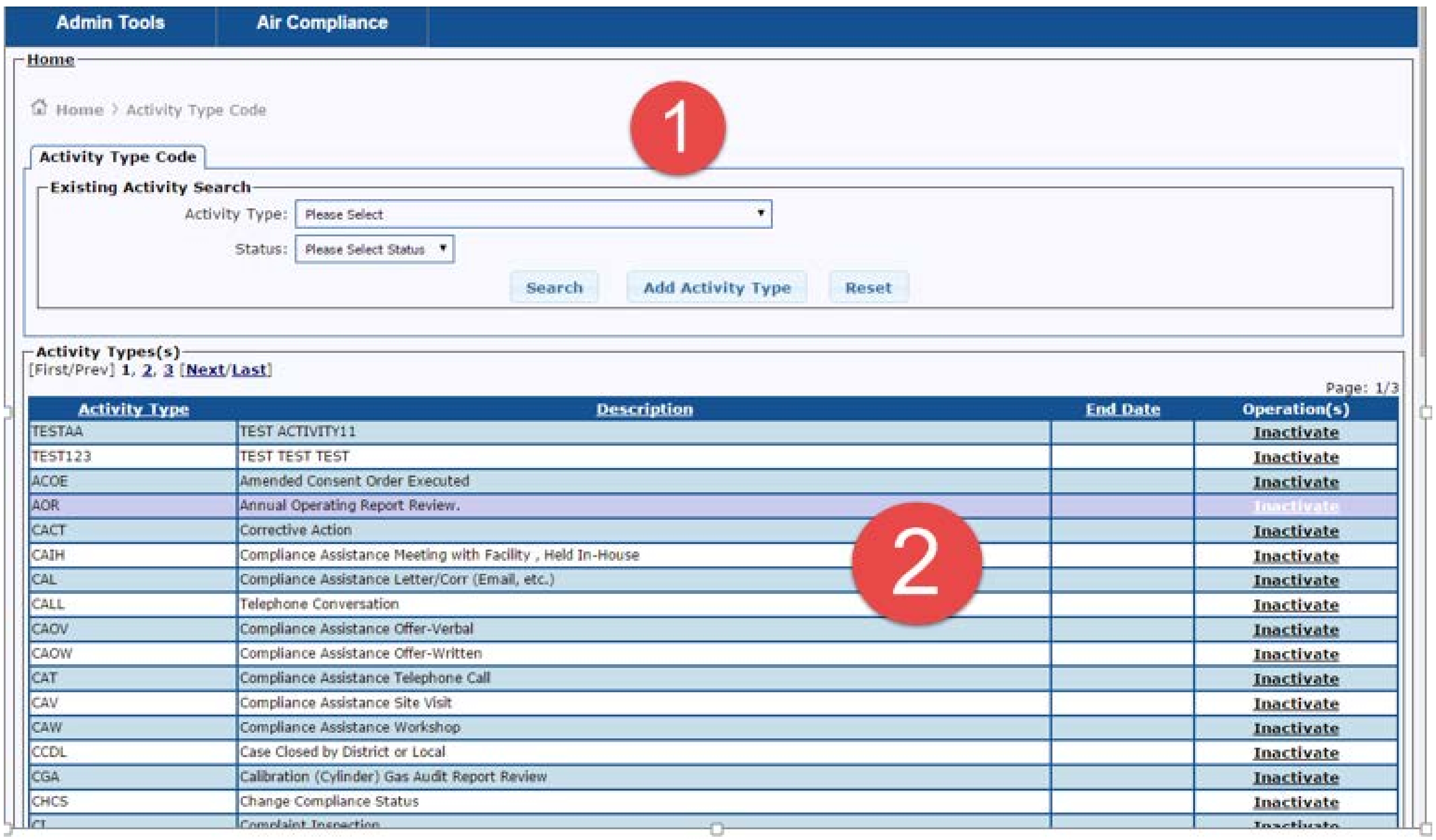
12. Click Save

8.5 Manage Activity Type Codes

System Administrators may manage existing Activity Codes and add new Activity Codes to AirCom when needed, using the Activity Code Management Tool.

To manage Activity Type Codes, from the Admin Tools menu:

1. Select **Code Management>Manage Activity Type Codes**

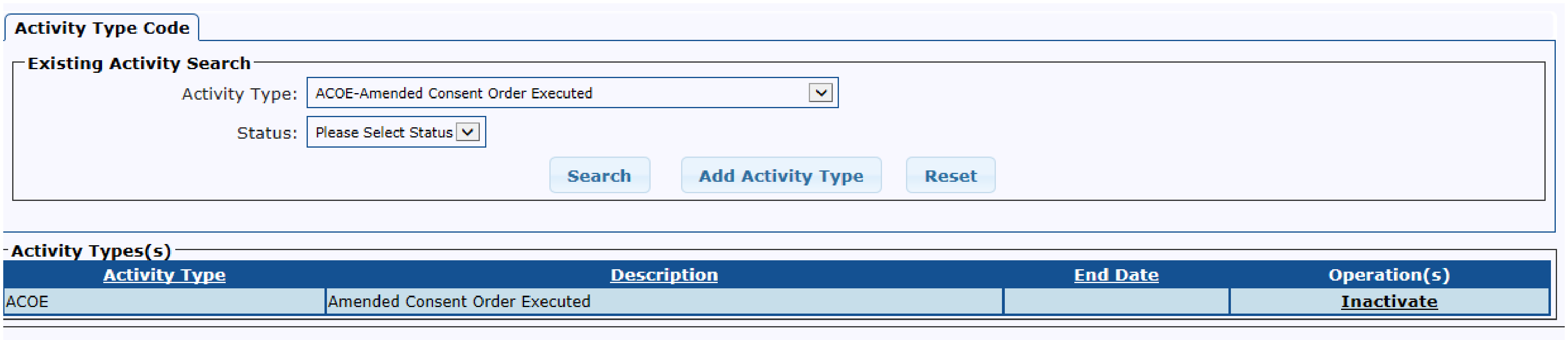


The Main Page displays two sections:

- Section 1 – To search for an existing Activity or add new Activity
- Section 2 – To select an existing Activity Code to Inactivate, Edit or Delete

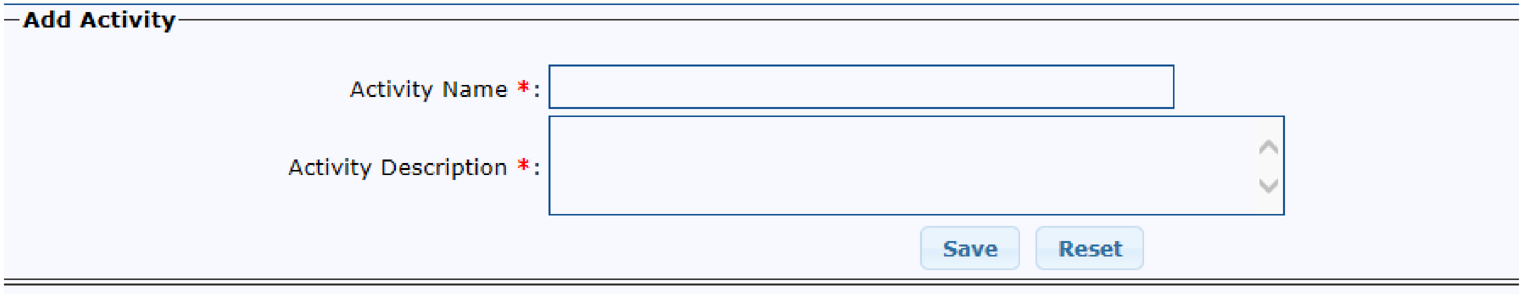
To Search for an existing Activity Code:

1. Select the Activity Code
2. Click Search

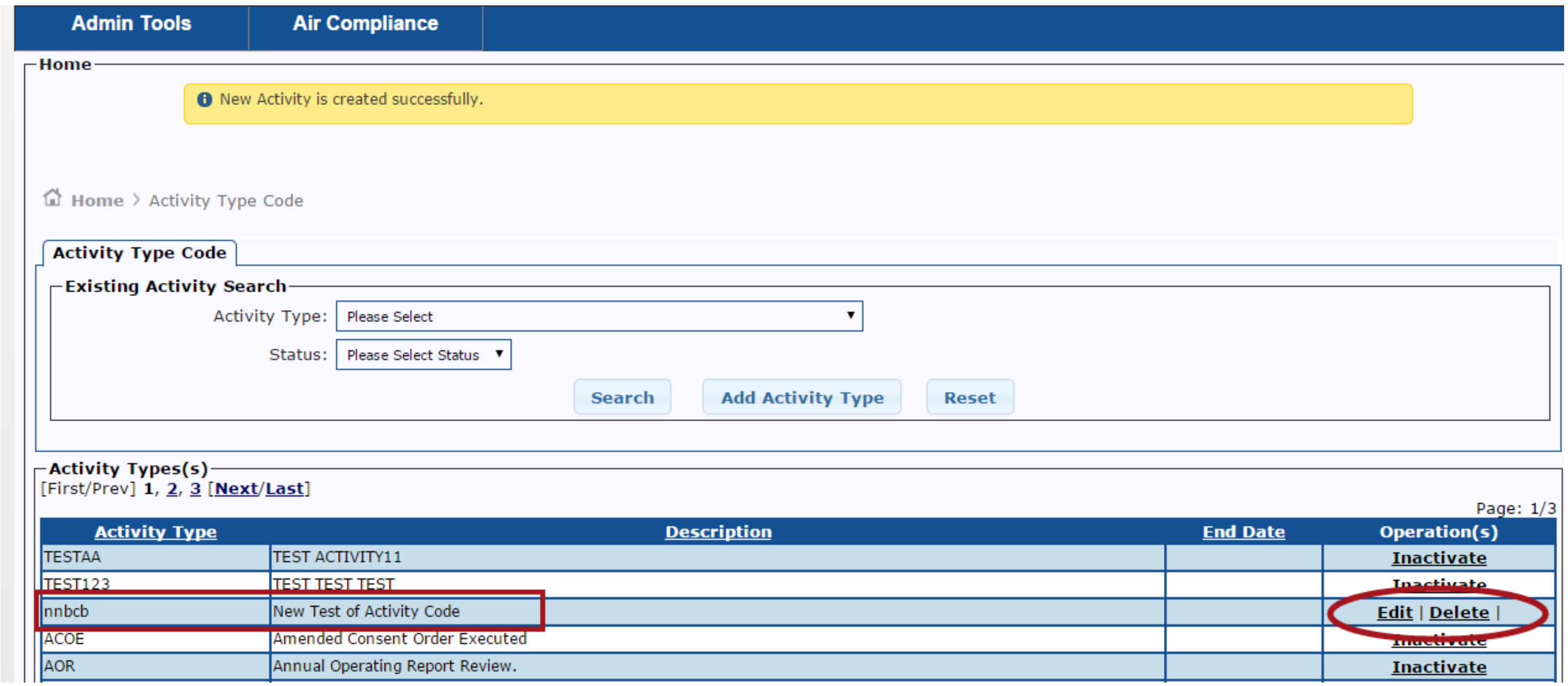


To Create/Add a new Activity Code:

1. Click Add Activity Type
2. Type Activity Code/Name (50 character limit)
3. Type Activity Code Description (4000 character limit)



New Activity Codes can be Edited or Deleted until assigned to an Activity. In use codes can only be inactivated to prevent future use.

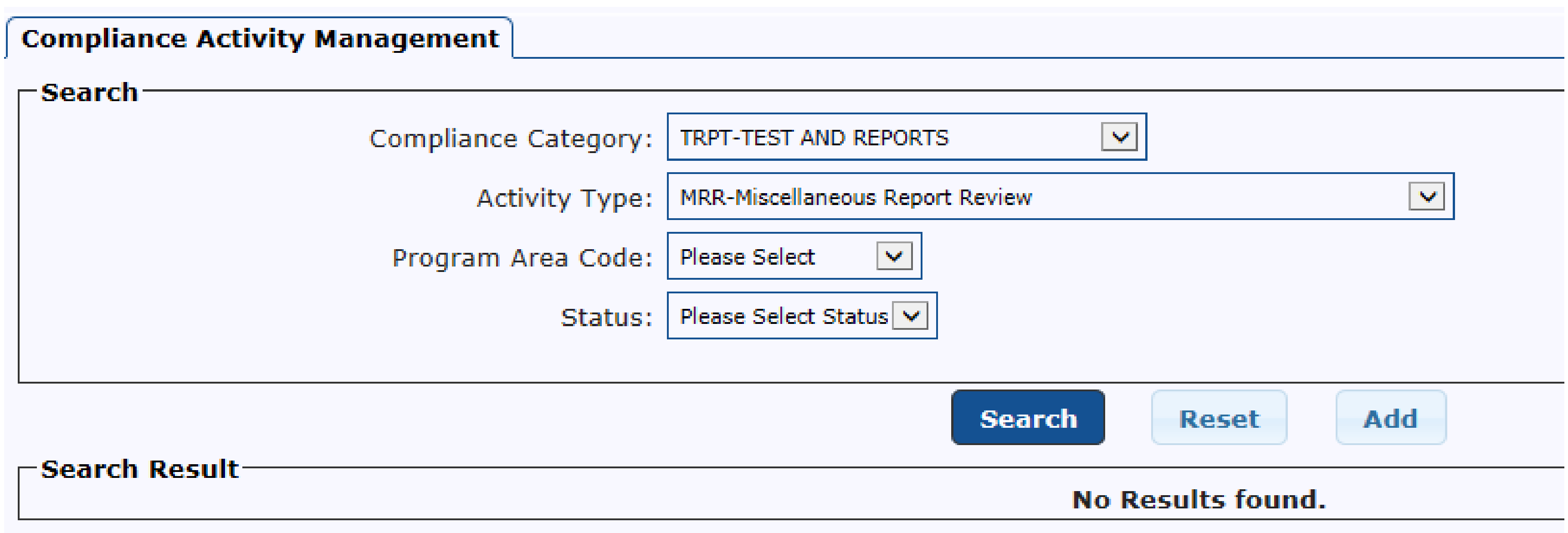


8.6 Manage Compliance Type Links

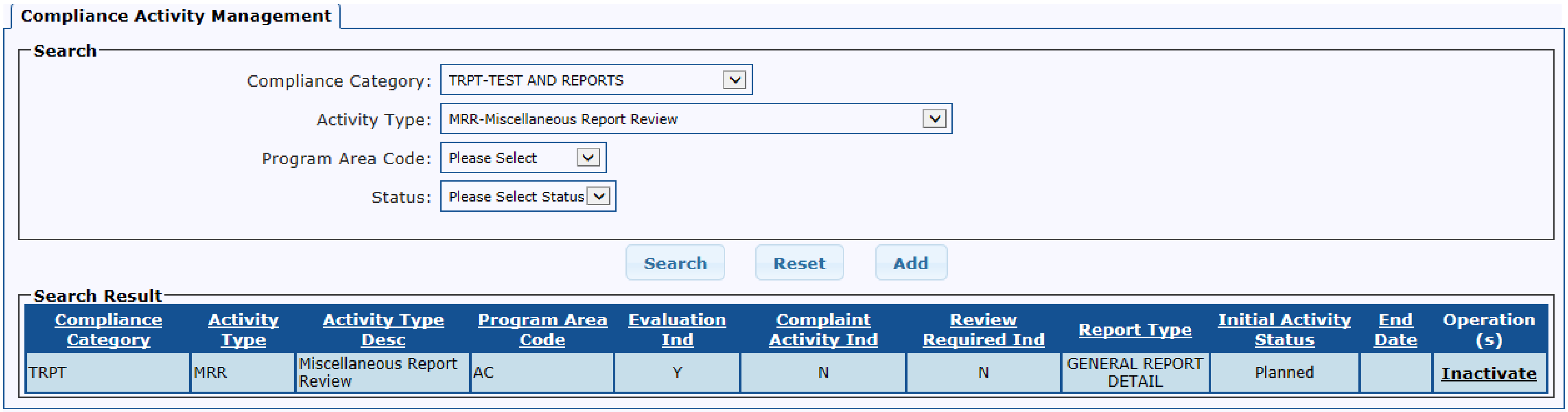
This tool will allow AirCom System Managers to edit, delete or add new Compliance Category/Activity code combination to AirCom.

To manage Compliance/Activity combinations:

1. From Admin Tools menu, select **Code Management>Manage Compliance Type links**
2. Choose search criteria (e.g. Compliance Category TRPT/ Activity Type MRR has been selected below)



3. Click Search



The following information is displayed in Results grid:

- Compliance Category
- Program Area Code
- Review Required Ind
- End Date
- Activity Type
- Evaluation Ind
- Report Type

  Operation(s)

  Activate, Inactivate, Edit, Delete
- Activity Type Desc
- Complaint Activity Ind
- Initial Activity Status

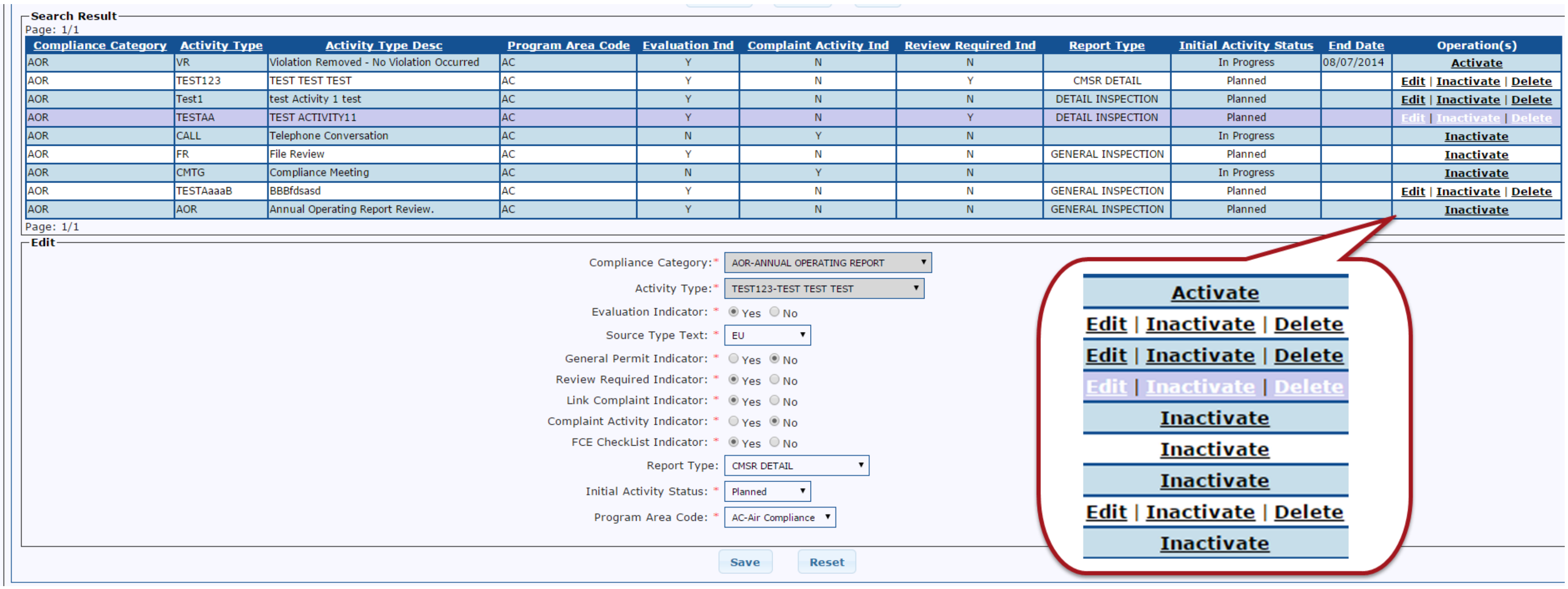
One or more of the following Operations will be available for each Compliance/Activity combination:

Activate - Used to make a Compliance Category/Activity type available in AirCom

Inactivate – Used to disable a Compliance Category/Activity type. Activities already using the combination will not be impacted. No new activity using the combo will be allowed

Delete – A Compliance category/Activity type combo that has not been used can be deleted

Edit - A Compliance category/Activity type combo that has not been used can be edited

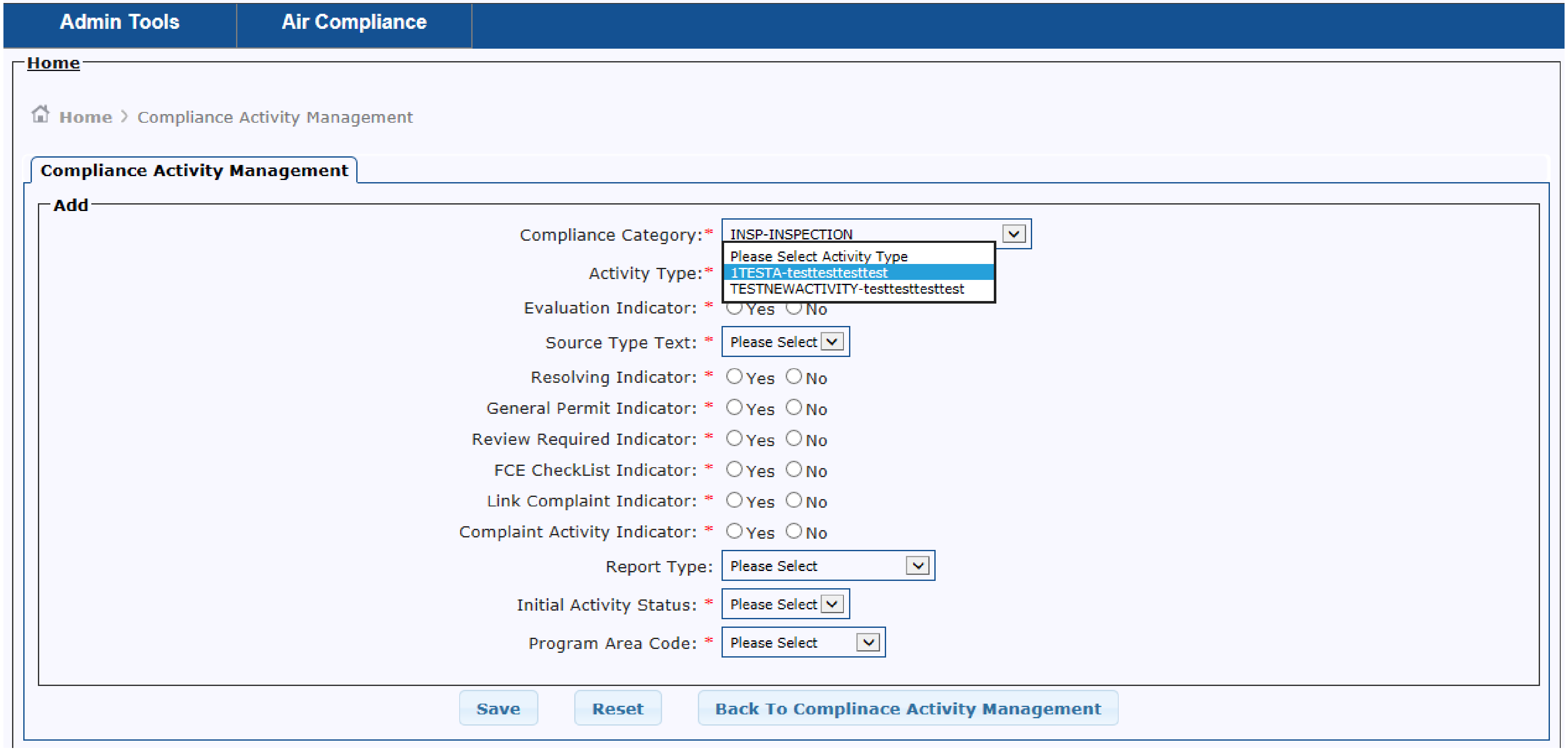


Compliance Category	Activity Type	Activity Type Desc	Program Area Code	Evaluation Ind	Complaint Activity Ind	Review Required Ind	Report Type	Initial Activity Status	End Date	Operation(s)
AOR	VR	Violation Removed - No Violation Occurred	AC	Y	N	N		In Progress	08/07/2014	Activate
AOR	TEST123	TEST TEST TEST	AC	Y	N	Y	CMSR DETAIL	Planned		Edit | Inactivate | Delete
AOR	Test1	test Activity 1 test	AC	Y	N	N	DETAIL INSPECTION	Planned		Edit | Inactivate | Delete
AOR	TESTAA	TEST ACTIVITY11	AC	Y	N	Y	DETAIL INSPECTION	Planned		Edit | Inactivate | Delete
AOR	CALL	Telephone Conversation	AC	N	Y	N		In Progress		Inactivate
AOR	FR	File Review	AC	Y	N	N	GENERAL INSPECTION	Planned		Inactivate
AOR	CMTG	Compliance Meeting	AC	N	Y	N		In Progress		Inactivate
AOR	TESTAaaaB	BBBfdsasd	AC	Y	N	N	GENERAL INSPECTION	Planned		Edit | Inactivate | Delete
AOR	AOR	Annual Operating Report Review.	AC	Y	N	N	GENERAL INSPECTION	Planned		Inactivate

To add a new category/activity combination:

4. Click Add
5. Select Compliance Category (use the dropdown menu)
6. Select Activity Type (use the dropdown menu)
7. Set Evaluation Indicator (Activity will/will not have sources)
8. Select Source Type (Only available if Evaluation Indicator is Yes; Emissions Unit, Facility or Both)
9. Set Resolving Indicator (Combination can be used to resolve a violation
10. Set General Permit Indicator (Combination can be used for GP facilities)
11. Set Review Indicator (‘Ready for Review’ status is require when In Compliance)
12. Set FCE Checklist Indicator (FCE Checklist is required)

13. Set Complaint Link indicator (Combination can be linked to a Complaint)
14. Set Complaint Activity indicator (Combination is Complaint Activity)
15. Select Report Type (CSMR Detail, Detail Inspection, General Inspection, Fuel Analysis Report, General Report Detail)
16. Set Initial Activity Status (Planned, In Progress)
17. Set Program Area Code (AC- Air Compliance)



18. Click Save

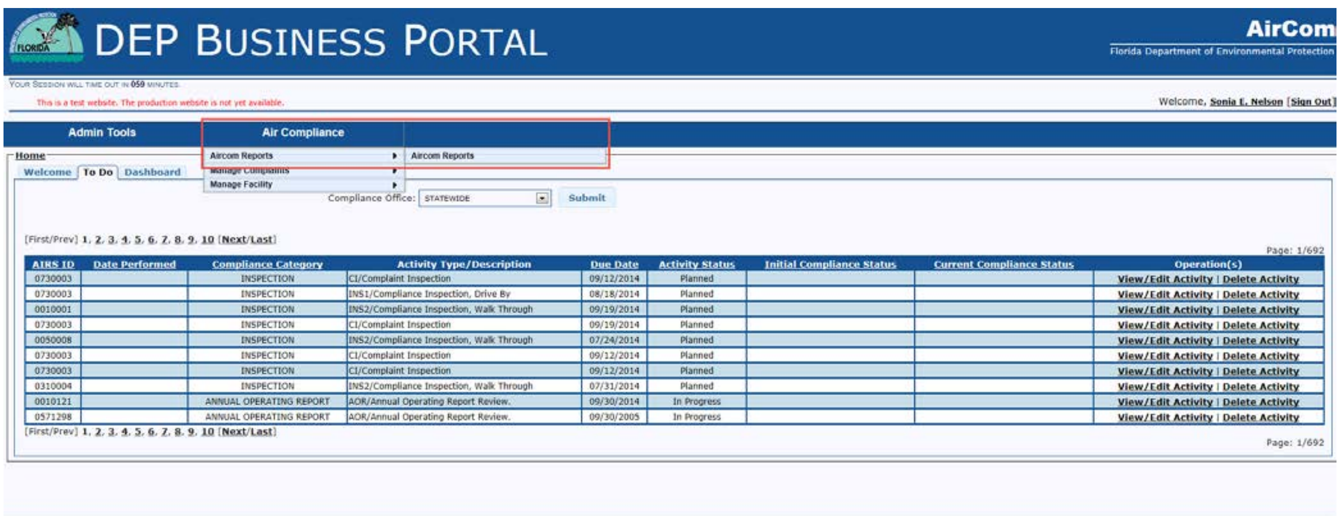
9 AIRCOM Management Reports

AirCom Management Reports are used to present a formatted, selected organized view of the data being captured and stored in AirCom by Inspectors and Compliance managers. The Report view allows users to customize groupings of the AirCom data in a tabular form, making the data easier to understand.

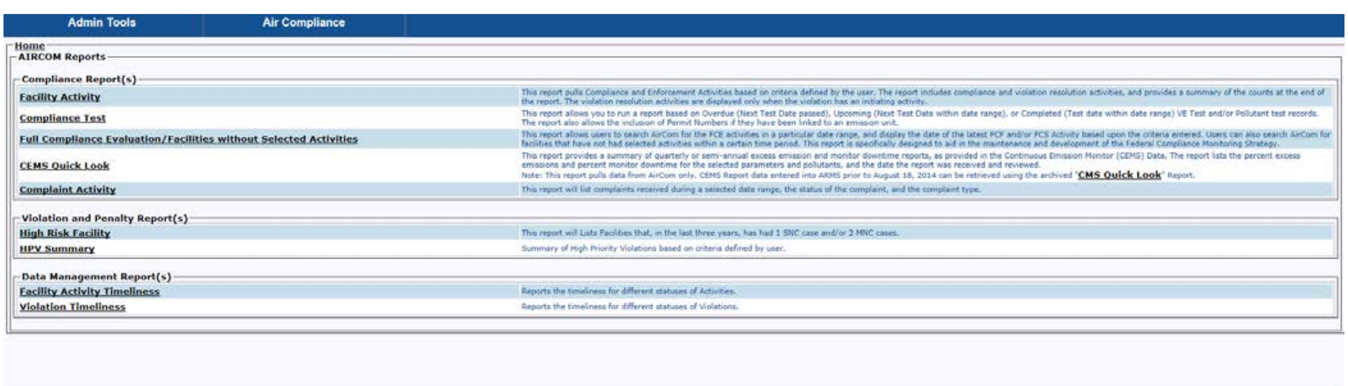
Reports can be generated ad hoc, or periodically by using a saved filter. The report data may be grouped to reflect specific types of data, such as Facilities, Facility Activities, Compliance Category, or be driven by specific dates, like Date Performed, Date Due, or Reporting Date. All reports will have similar functionality which will be defined in this section of the User Guide.

To Access AirCom Reports:

1. Select **Air Compliance>AirCom Reports>AirCom Reports**



2. Select a Report by clicking the Report Name

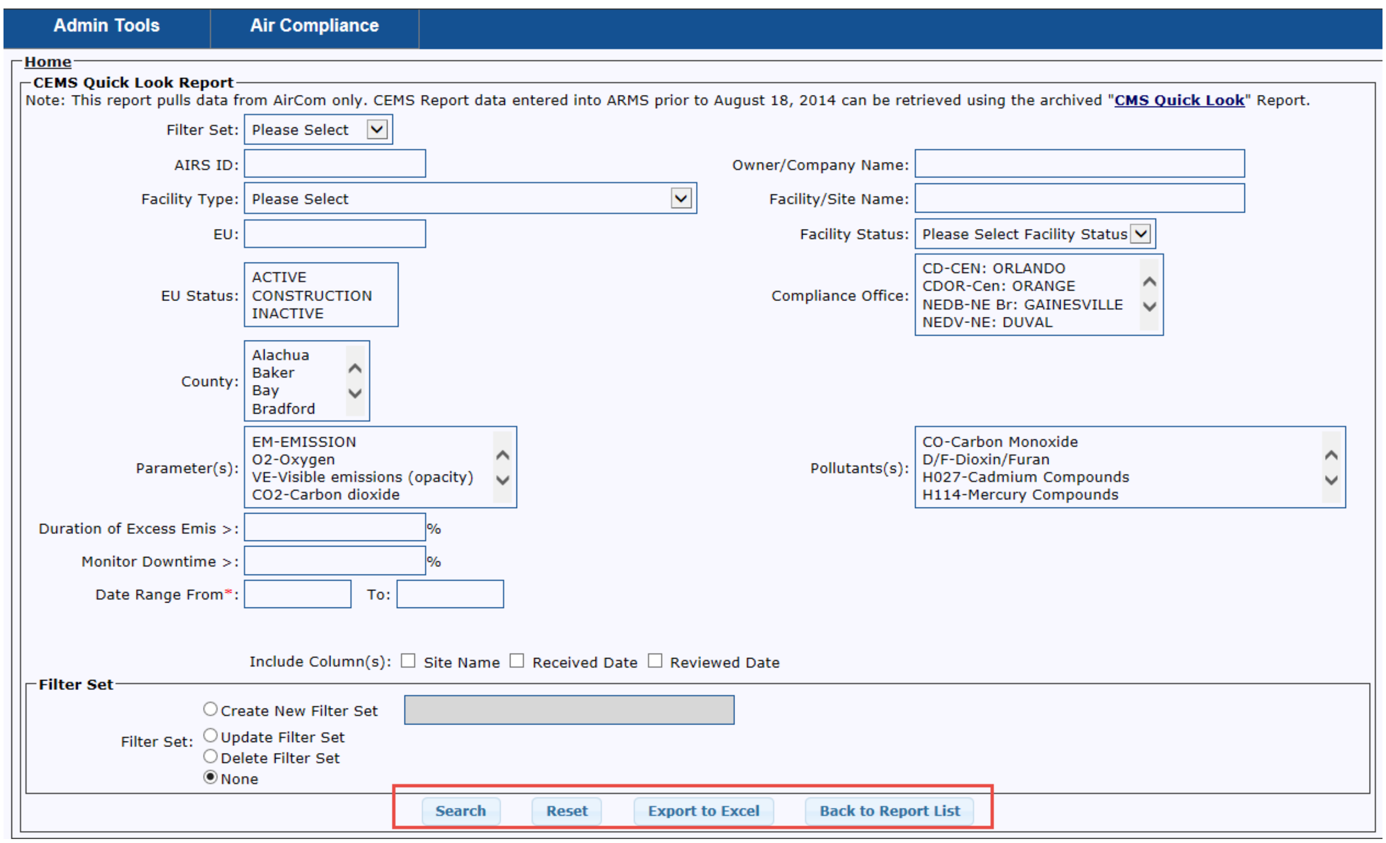


3. Once a report has been selected, choose the data to display by building a query, using AirCom's Search criteria page.

9.1 AirCom Report - Search Criteria

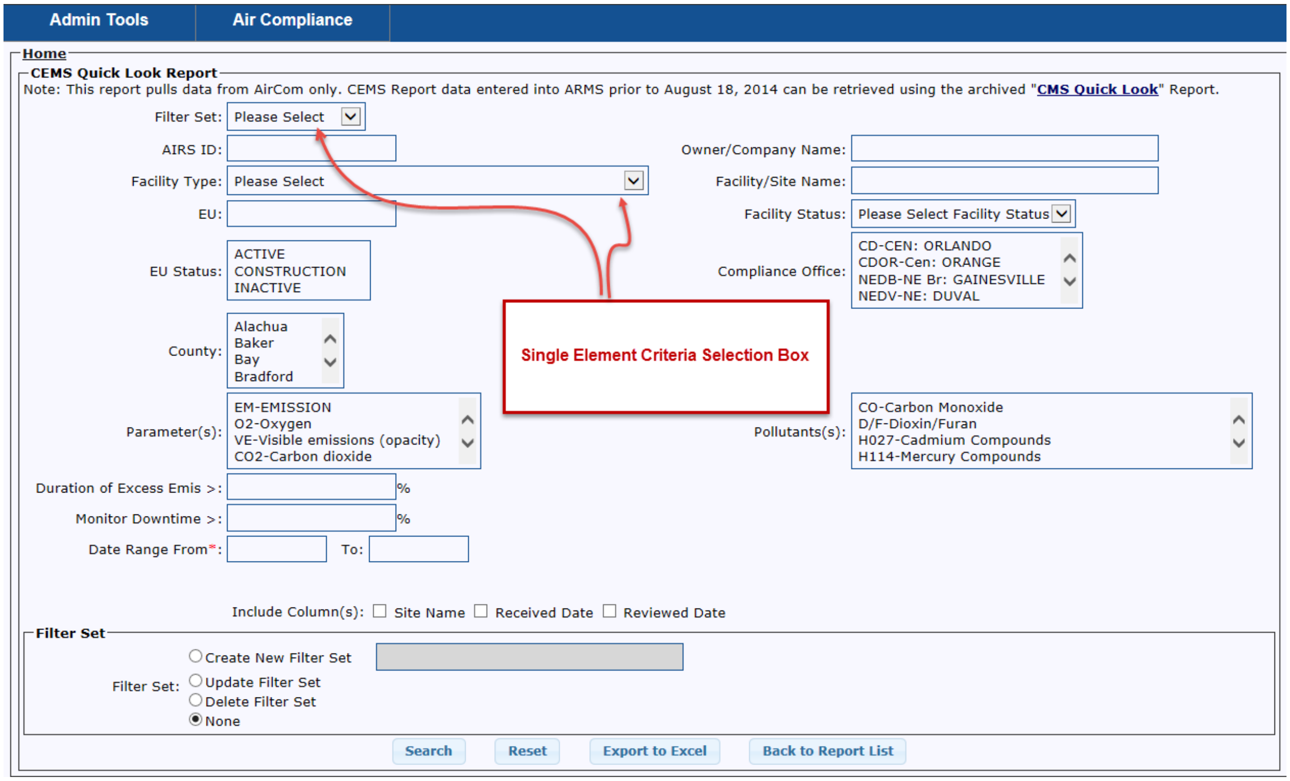
Report Search criteria will differ by report, but the functionality of the search page will remain consistent. The following information will be common to each Report's Search criteria page:

- Select Data Fields – Used to define search criteria
- Search button – Initiates a search using the selected criteria and displays the results in AirCom
- Reset button – Returns the Search Form to pre-data selection state
- Export to Excel button – Initiates a search and displays the results in an Excel Spread-sheet
- Back to Report List button – Returns to the AirCom Reports List Page
- Filter Set selection dropdown box - Displays the list of user defined filters available for use

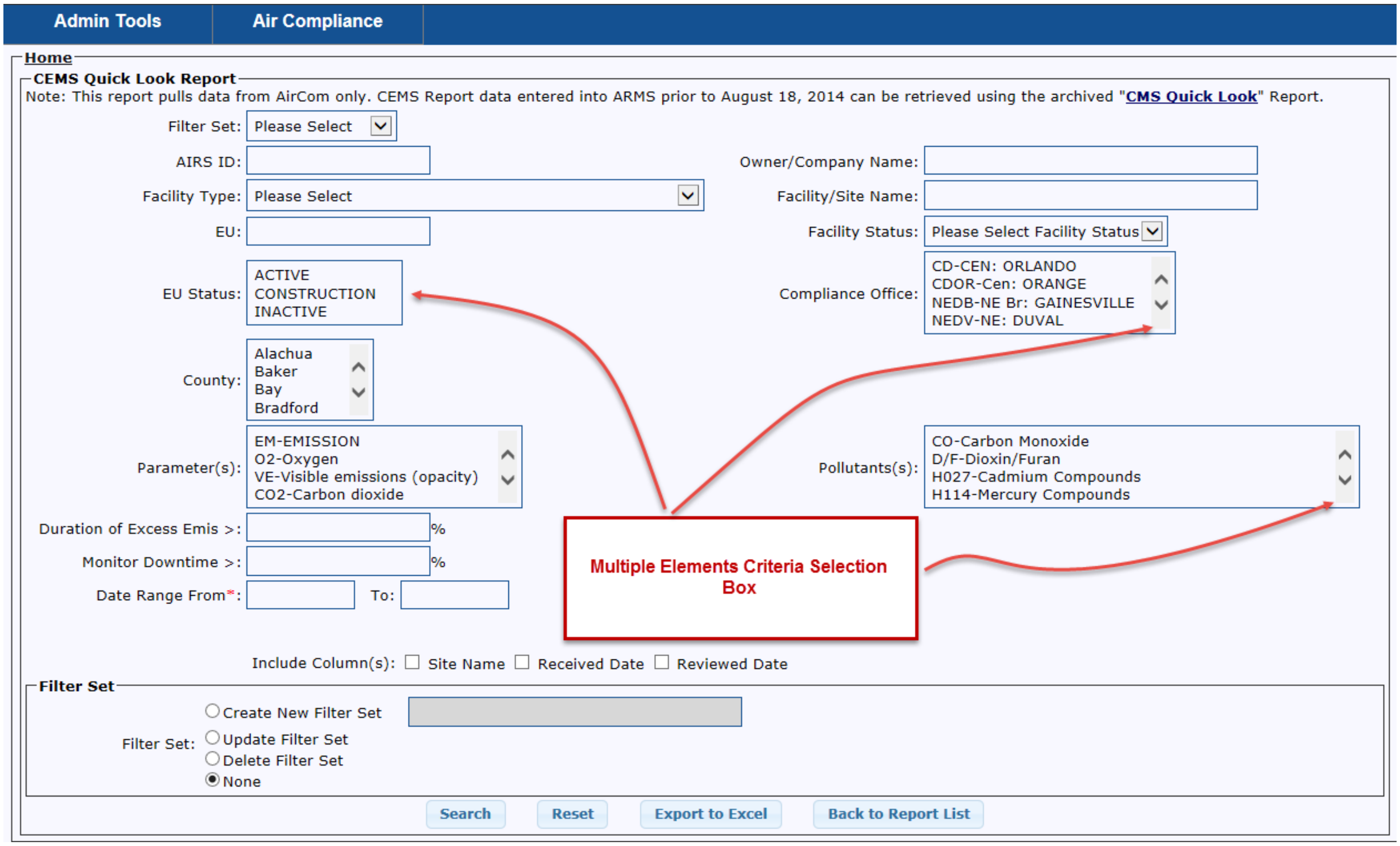


Criterion Selection boxes

A criteria selection box allows the user to select a specific data elements to build a query. The default value for a criteria selection box is 'Please Select'. If no specific value is selected to replace 'Please Select', the field may be displayed as a column on the Results page, but will not be a factor in determining the data selected for display by the search.

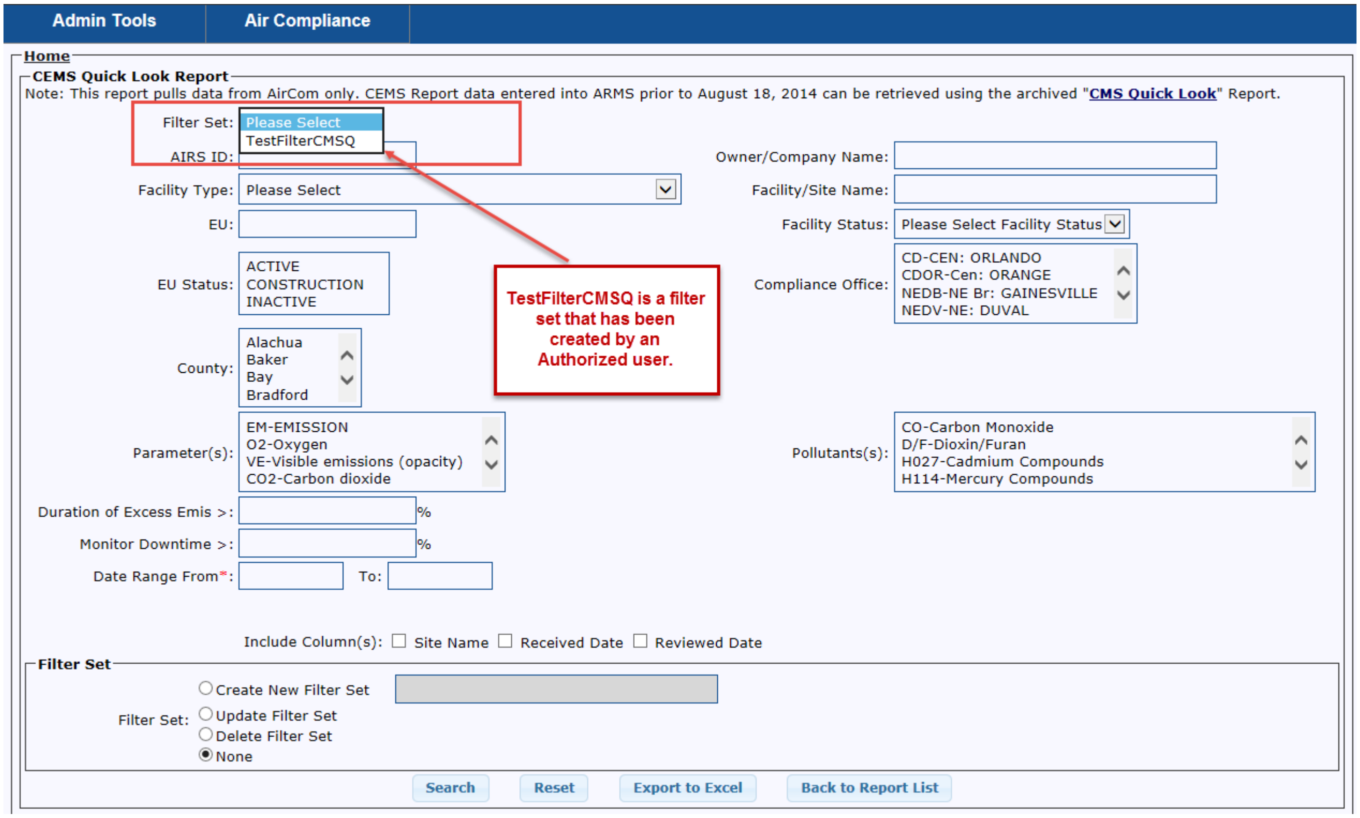


If a selection box allows multiple data elements to be selected, there is no default value for the field. The selection box displays all available elements or multiple elements are displayed with a scroll bar to the right of the data to indicate additional elements are available for selection.



Filter Sets

Creating Filter Sets is the process performed when search criteria is selected to manage the number of records returned in a Search Results page. The use or the creation of a filter set for an AirCom Report is an optional feature. Filter sets are designed to capture and save repetitive search criteria. For example, if there is a Report that a user will run weekly, or at some scheduled interval, saving the criteria is an option that will prevent selecting the criteria each time the report is generated.   AirCom will allow a user to create a Filter Set by naming a group of selected field elements used in the execution of a query. By default, AirCom will not display any pre-defined or user defined filters. Once a filter set is defined and saved for a Report by an authorized user, the filter will be available from the Filter Set selection drop down box for any authorized AirCom user.



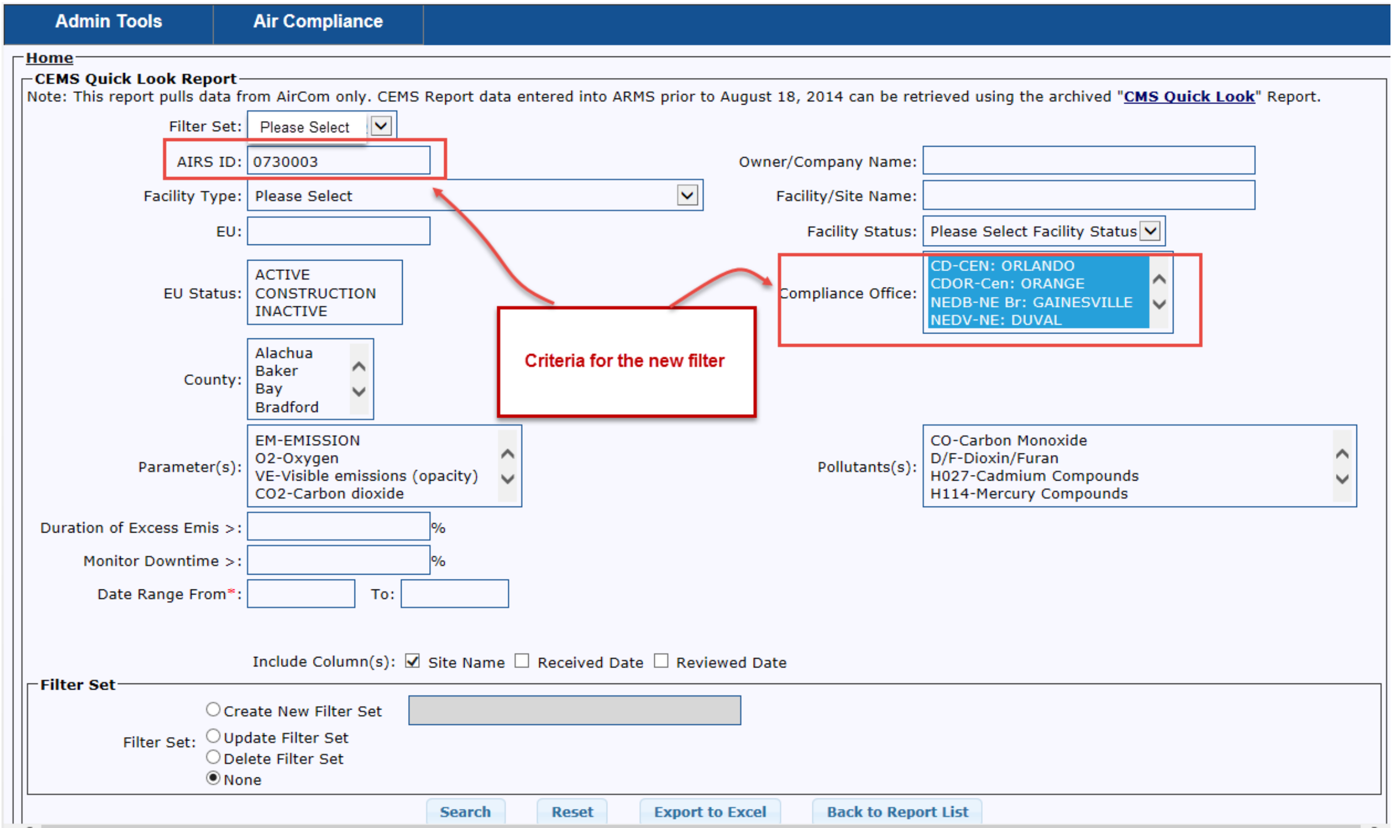
Characteristics of a Filter Set:

- A Filter Set will appear as an option for selection in the Filter Set Dropdown box
- A Filter Set can be seen and used by any authorized AirCom user (Not unique to the creator)
- A Filter Set can be deleted or updated by any authorized AirCom user
- A Filter Set must have a unique name
- A Filter Set Name cannot exceed 50 characters

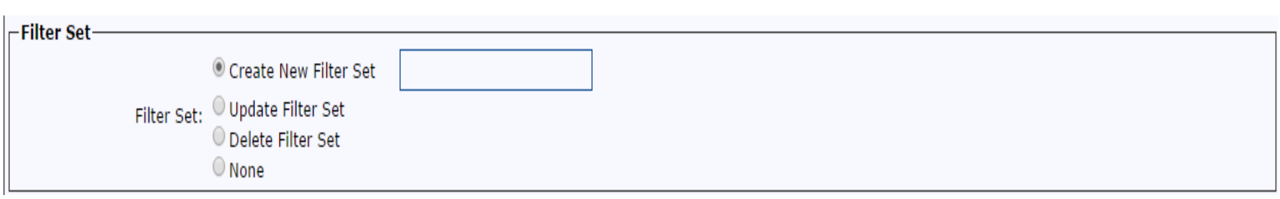
Create Filter Set

To create a Filter Set:

1. Select the search criteria on the Report Search Form



2. In the Filter Set Section of the Search form, click Create New Filter Set
3. Name the filter set by typing a name in the dialog box (50 Character limit)
4. Click Search



Update Filter Set

To update an existing Filter Set:

1. Select the Filter set from the dropdown menu
2. Update the selected fields to include new criteria or remove existing criteria
3. Select the update filter radio button
4. Click Search

Delete Filter Set

To delete a Filter Set:

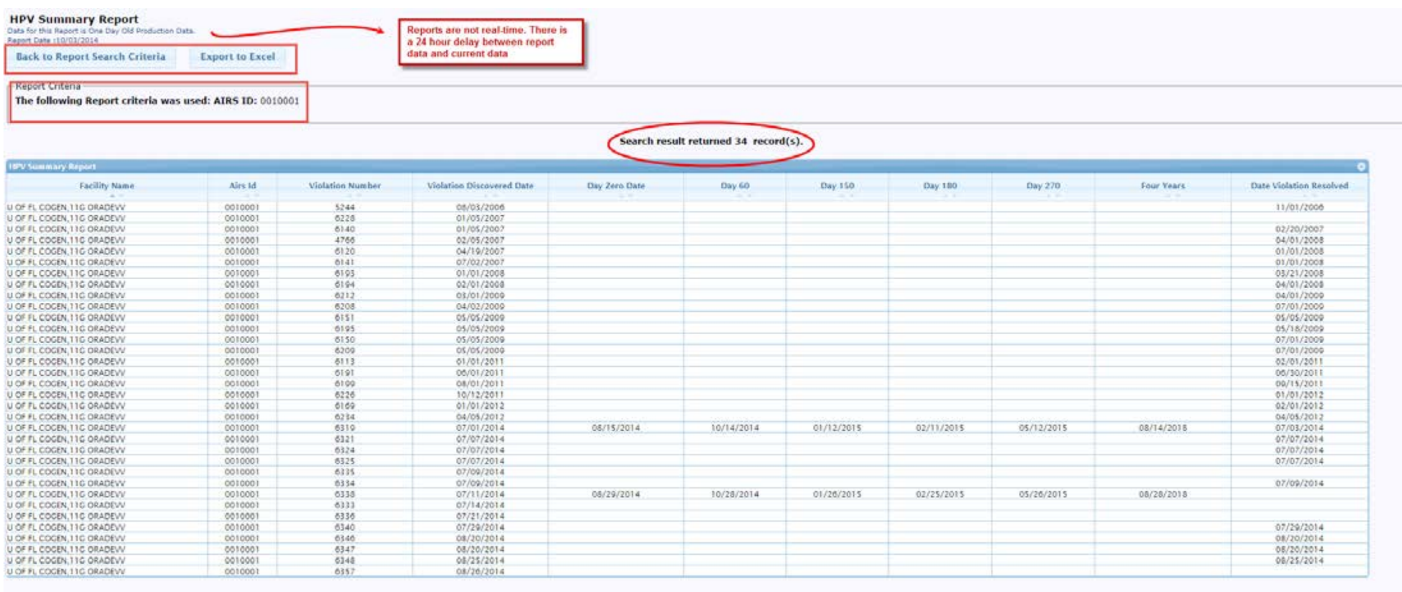
1. Select the Filter set from the dropdown menu
2. Select Delete Filter radio button
3. Click Search

9.2 AirCom Reports Results

Results from an AirCom query can be displayed in an AirCom Results window or exported to a MS-Excel spreadsheet. Results displayed in AirCom are displayed in a tabular format. Rows and columns, with a header row. Report Results will differ by report, but the functionality of the results page will remain consistent. The following information will be common to Report results pages:

- Report Title – Name of the Report
- Report Date – Date the results set created
- System Message - Data for this report is one day old Production Data- Indicating Data is not real-time, there is a 24 hour delay in reporting data
- Back to Report Search Criteria button – Initiates a search using the selected criteria and displays the results
- Export to Excel – Displays the search results in an Excel spreadsheet
- Report Criteria – Displays the search criteria selected to build the report

- Select Data Fields



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
U OF FL COGEN,11G ORADEVV	0010001	5244	08/03/2006							11/01/2006
U OF FL COGEN,11G ORADEVV	0010001	6228	01/05/2007							
U OF FL COGEN,11G ORADEVV	0010001	6140	01/05/2007							02/20/2007
U OF FL COGEN,11G ORADEVV	0010001	4766	02/05/2007							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6120	04/19/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6141	07/02/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6193	01/01/2008							03/21/2008
U OF FL COGEN,11G ORADEVV	0010001	6194	02/01/2008							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6212	03/01/2009							04/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6208	04/02/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6151	05/05/2009							05/05/2009
U OF FL COGEN,11G ORADEVV	0010001	6195	05/05/2009							05/18/2009
U OF FL COGEN,11G ORADEVV	0010001	6150	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6209	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6113	01/01/2011							02/01/2011
U OF FL COGEN,11G ORADEVV	0010001	6191	06/01/2011							06/30/2011
U OF FL COGEN,11G ORADEVV	0010001	6199	08/01/2011							09/15/2011
U OF FL COGEN,11G ORADEVV	0010001	6226	10/12/2011							01/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6169	01/01/2012							02/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6234	04/05/2012							04/05/2012
U OF FL COGEN,11G ORADEVV	0010001	6319	07/01/2014	08/15/2014	10/14/2014	01/12/2015	02/11/2015	05/12/2015	08/14/2018	07/03/2014
U OF FL COGEN,11G ORADEVV	0010001	6321	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6324	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6325	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6335	07/09/2014							
U OF FL COGEN,11G ORADEVV	0010001	6334	07/09/2014							07/09/2014
U OF FL COGEN,11G ORADEVV	0010001	6338	07/11/2014	08/29/2014	10/28/2014	01/26/2015	02/25/2015	05/26/2015	08/28/2018	
U OF FL COGEN,11G ORADEVV	0010001	6333	07/14/2014							
U OF FL COGEN,11G ORADEVV	0010001	6336	07/21/2014							
U OF FL COGEN,11G ORADEVV	0010001	6340	07/29/2014							07/29/2014
U OF FL COGEN,11G ORADEVV	0010001	6346	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6347	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6348	08/25/2014							08/25/2014
U OF FL COGEN,11G ORADEVV	0010001	6357	08/26/2014							

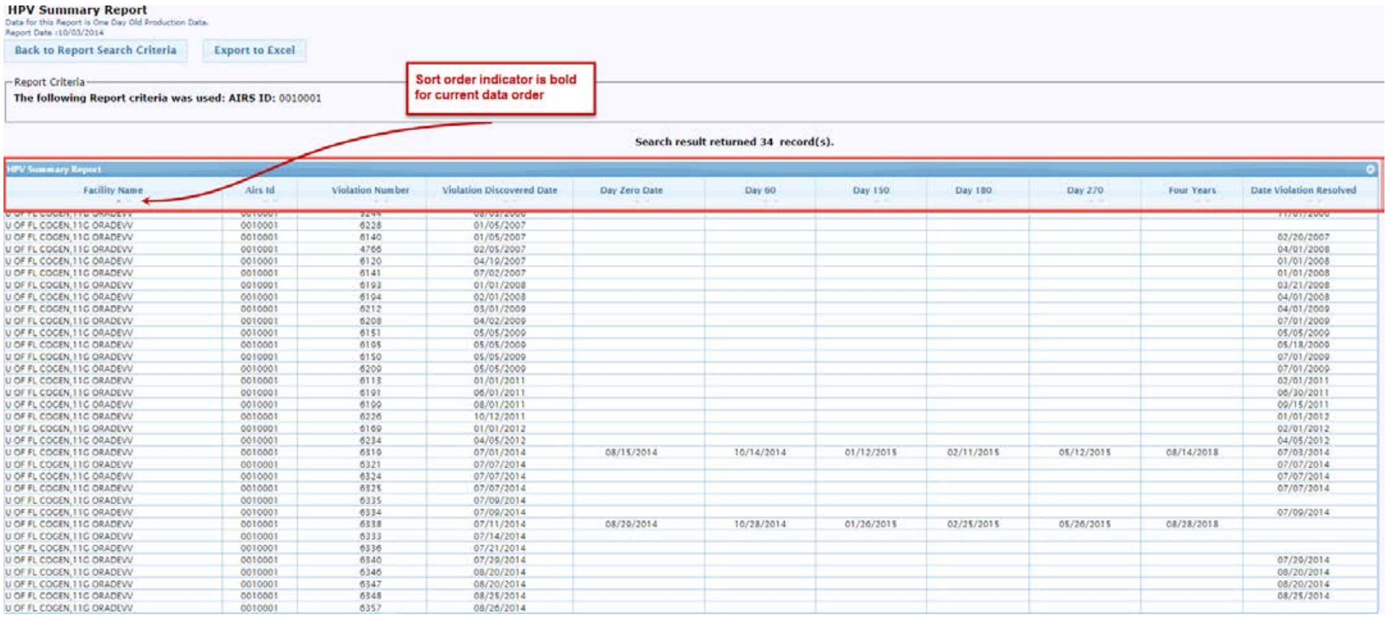
9.2.1 Maximum number of records in a Results Set

AirCom results pages will display up to 3,000 records. If the search criteria generates over 3,000 records, no data will be displayed in AirCom, instead the following message will be displayed: “The Search Criteria resulted in more than 3,000 rows. Please change your selection criteria to narrow down the number of rows returned.”

If report results are exported to an Excel spreadsheet, up to 10,000 records can be displayed.

9.2.2 Report Results Sort Order

Search Results can be order by clicking once on a column header. Clicking once on a column heading will order the results by the selected column in ascending order. Clicking again on the same heading, or double clicking a heading, will order the results by the selected column in descending order. Results cannot be order by multiple headings.



HPV Summary Report
Data for this Report is One Day Old Production Data.
Report Date :10/03/2014

Back to Report Search Criteria | Export to Excel

Report Criteria
The following Report criteria was used: AIRS ID: 0010001

Sort order indicator is bold for current data order

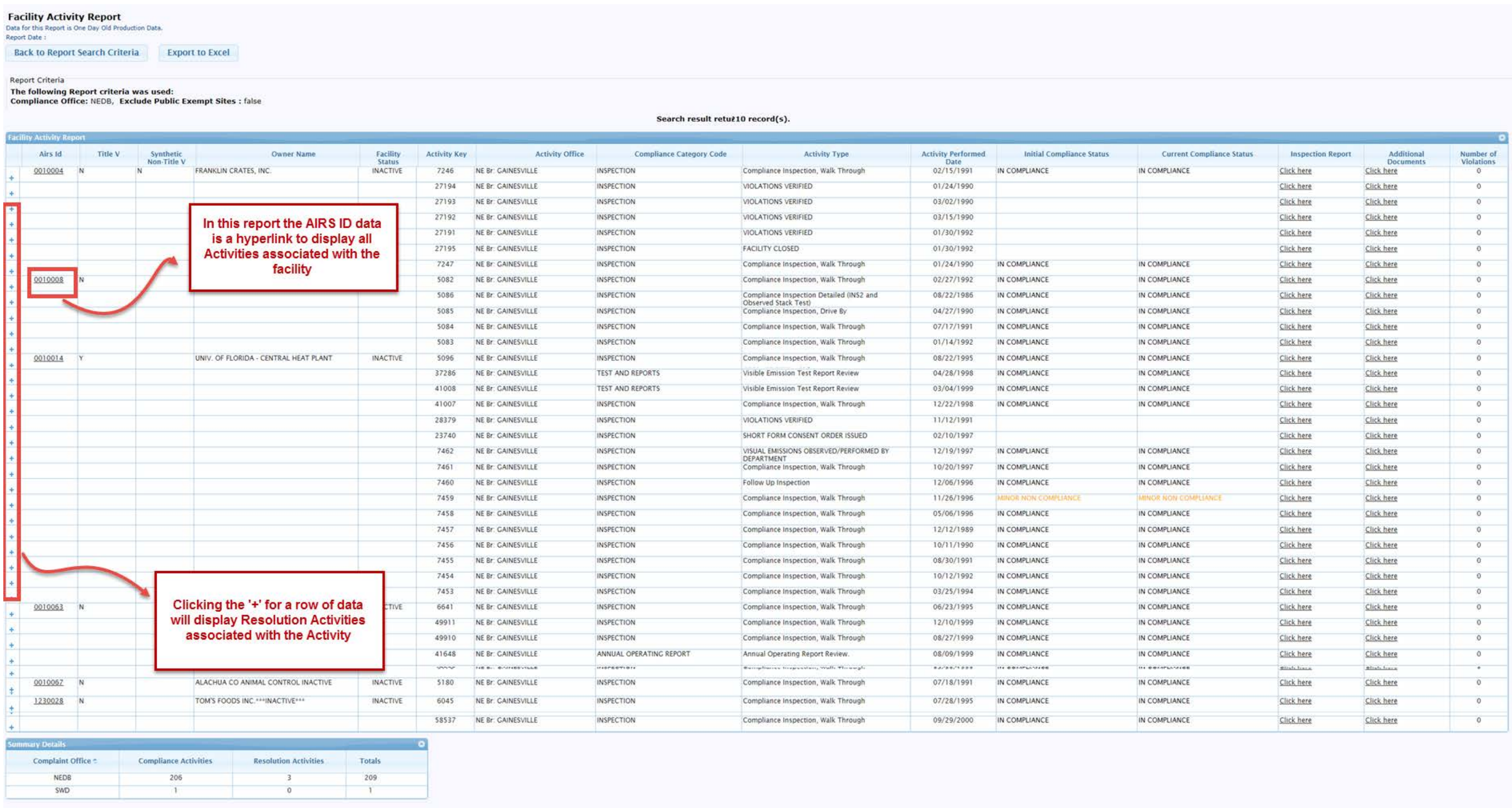
Search result returned 34 record(s).

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
[illegible]	[illegible]	[illegible]	[illegible]							[illegible]
U OF FL COGEN,11G ORADEVV	0010001	6228	01/05/2007							
U OF FL COGEN,11G ORADEVV	0010001	6140	01/05/2007							02/20/2007
U OF FL COGEN,11G ORADEVV	0010001	4766	02/05/2007							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6120	04/19/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6141	07/02/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6193	01/01/2008							03/21/2008
U OF FL COGEN,11G ORADEVV	0010001	6194	02/01/2008							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6212	03/01/2009							04/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6208	04/02/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6151	05/05/2009							05/05/2009
U OF FL COGEN,11G ORADEVV	0010001	6105	05/05/2009							05/18/2009
U OF FL COGEN,11G ORADEVV	0010001	6150	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6209	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6113	01/01/2011							02/01/2011
U OF FL COGEN,11G ORADEVV	0010001	6191	06/01/2011							06/30/2011
U OF FL COGEN,11G ORADEVV	0010001	6199	08/01/2011							09/15/2011
U OF FL COGEN,11G ORADEVV	0010001	6226	10/12/2011							01/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6169	01/01/2012							02/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6234	04/05/2012							04/05/2012
U OF FL COGEN,11G ORADEVV	0010001	6310	07/01/2014	08/15/2014	10/14/2014	01/12/2015	02/11/2015	05/12/2015	08/14/2018	07/03/2014
U OF FL COGEN,11G ORADEVV	0010001	6321	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6324	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6325	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6335	07/09/2014							
U OF FL COGEN,11G ORADEVV	0010001	6334	07/09/2014							07/09/2014
U OF FL COGEN,11G ORADEVV	0010001	6338	07/11/2014	08/29/2014	10/28/2014	01/26/2015	02/25/2015	05/26/2015	08/28/2018	
U OF FL COGEN,11G ORADEVV	0010001	6333	07/14/2014							
U OF FL COGEN,11G ORADEVV	0010001	6336	07/21/2014							
U OF FL COGEN,11G ORADEVV	0010001	6340	07/29/2014							07/29/2014
U OF FL COGEN,11G ORADEVV	0010001	6346	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6347	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6348	08/25/2014							08/25/2014
U OF FL COGEN,11G ORADEVV	0010001	6357	08/26/2014							

9.2.3 Report Results ‘Drill-down’ for Details

Reports can display multiple levels of detailed data where applicable. This functionality is referred to as ‘drilling-down’. A report with ‘drill-down’ capability will display hyperlinked data within the results page, and/or the ‘+’ symbol in the first column of the initial results page.



Facility Activity Report
Data for this Report is One Day Old Production Data.
Report Date :

Back to Report Search Criteria | Export to Excel

Report Criteria
The following Report criteria was used:
Compliance Office: NEDB, **Exclude Public Exempt Sites :** false

Search result retu₹10 record(s).

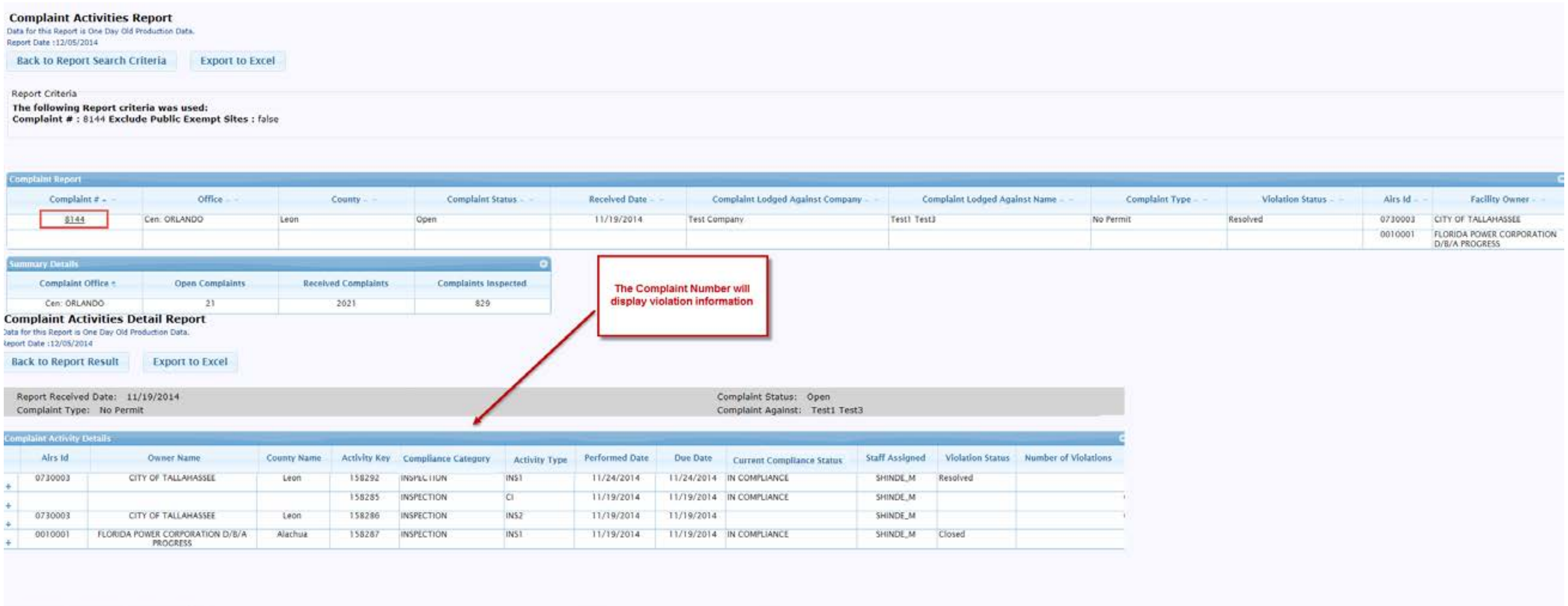
Facility Activity Report

	Airs Id	Title V	Synthetic Non-Title V	Owner Name	Facility Status	Activity Key	Activity Office	Compliance Category Code	Activity Type	Activity Performed Date	Initial Compliance Status	Current Compliance Status	Inspection Report	Additional Documents	Number of Violations
+	0010004	N	N	FRANKLIN CRATES, INC.	INACTIVE	7246	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	02/15/1991	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						27194	NE Br: GAINESVILLE	INSPECTION	VIOLATIONS VERIFIED	01/24/1990			Click here	Click here	0
+						27193	NE Br: GAINESVILLE	INSPECTION	VIOLATIONS VERIFIED	03/02/1990			Click here	Click here	0
+						27192	NE Br: GAINESVILLE	INSPECTION	VIOLATIONS VERIFIED	03/15/1990			Click here	Click here	0
+						27191	NE Br: GAINESVILLE	INSPECTION	VIOLATIONS VERIFIED	01/30/1992			Click here	Click here	0
+						27195	NE Br: GAINESVILLE	INSPECTION	FACILITY CLOSED	01/30/1992			Click here	Click here	0
+						7247	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	01/24/1990	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+	0010008	N				5082	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	02/27/1992	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						5086	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection Detailed (INS2 and Observed Stack Test)	08/22/1986	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						5085	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Drive By	04/27/1990	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						5084	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	07/17/1991	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						5083	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	01/14/1992	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+	0010014	Y		UNIV. OF FLORIDA - CENTRAL HEAT PLANT	INACTIVE	5096	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	08/22/1995	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						37286	NE Br: GAINESVILLE	TEST AND REPORTS	Visible Emission Test Report Review	04/28/1998	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						41008	NE Br: GAINESVILLE	TEST AND REPORTS	Visible Emission Test Report Review	03/04/1999	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						41007	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	12/22/1998	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						28379	NE Br: GAINESVILLE	INSPECTION	VIOLATIONS VERIFIED	11/12/1991			Click here	Click here	0
+						23740	NE Br: GAINESVILLE	INSPECTION	SHORT FORM CONSENT ORDER ISSUED	02/10/1997			Click here	Click here	0
+						7462	NE Br: GAINESVILLE	INSPECTION	VISUAL EMISSIONS OBSERVED/PERFORMED BY DEPARTMENT	12/19/1997	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7461	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	10/20/1997	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7460	NE Br: GAINESVILLE	INSPECTION	Follow Up Inspection	12/06/1996	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7459	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	11/26/1996	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Click here	Click here	0
+						7458	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	05/06/1996	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7457	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	12/12/1989	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7456	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	10/11/1990	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7455	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	08/30/1991	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7454	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	10/12/1992	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						7453	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	03/25/1994	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+	0010063	N			CTIVE	6641	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	06/23/1995	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						49911	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	12/10/1999	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						49910	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	08/27/1999	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						41648	NE Br: GAINESVILLE	ANNUAL OPERATING REPORT	Annual Operating Report Review.	08/09/1999	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
+	0010067	N		ALACHUA CO ANIMAL CONTROL INACTIVE	INACTIVE	5180	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	07/18/1991	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+	1230028	N		TOM'S FOODS INC.***INACTIVE***	INACTIVE	6045	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	07/28/1995	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
+						58537	NE Br: GAINESVILLE	INSPECTION	Compliance Inspection, Walk Through	09/29/2000	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0

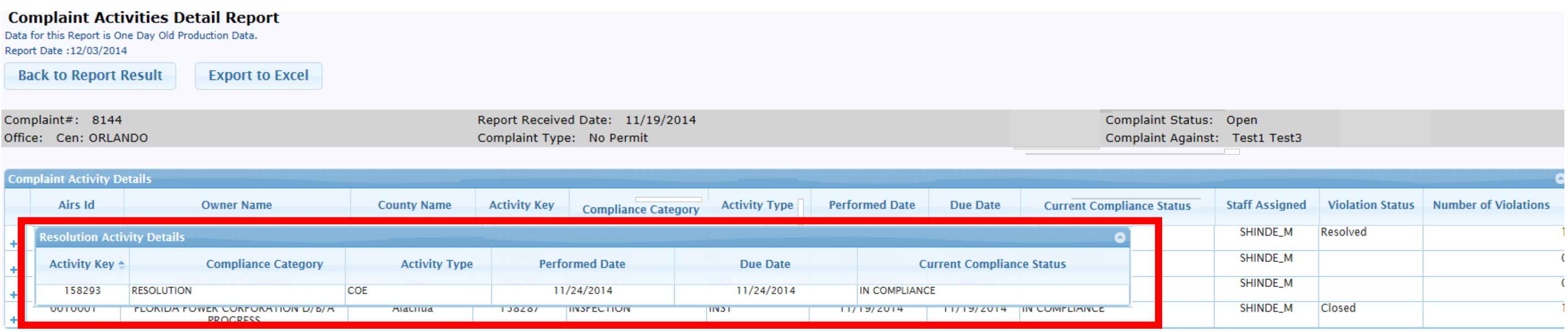
Summary Details

Complaint Office	Compliance Activities	Resolution Activities	Totals
NEDB	206	3	209
SWD	1	0	1

1. Selecting a hyperlinked field within a record will open a corresponding page with additional details for the selected record.

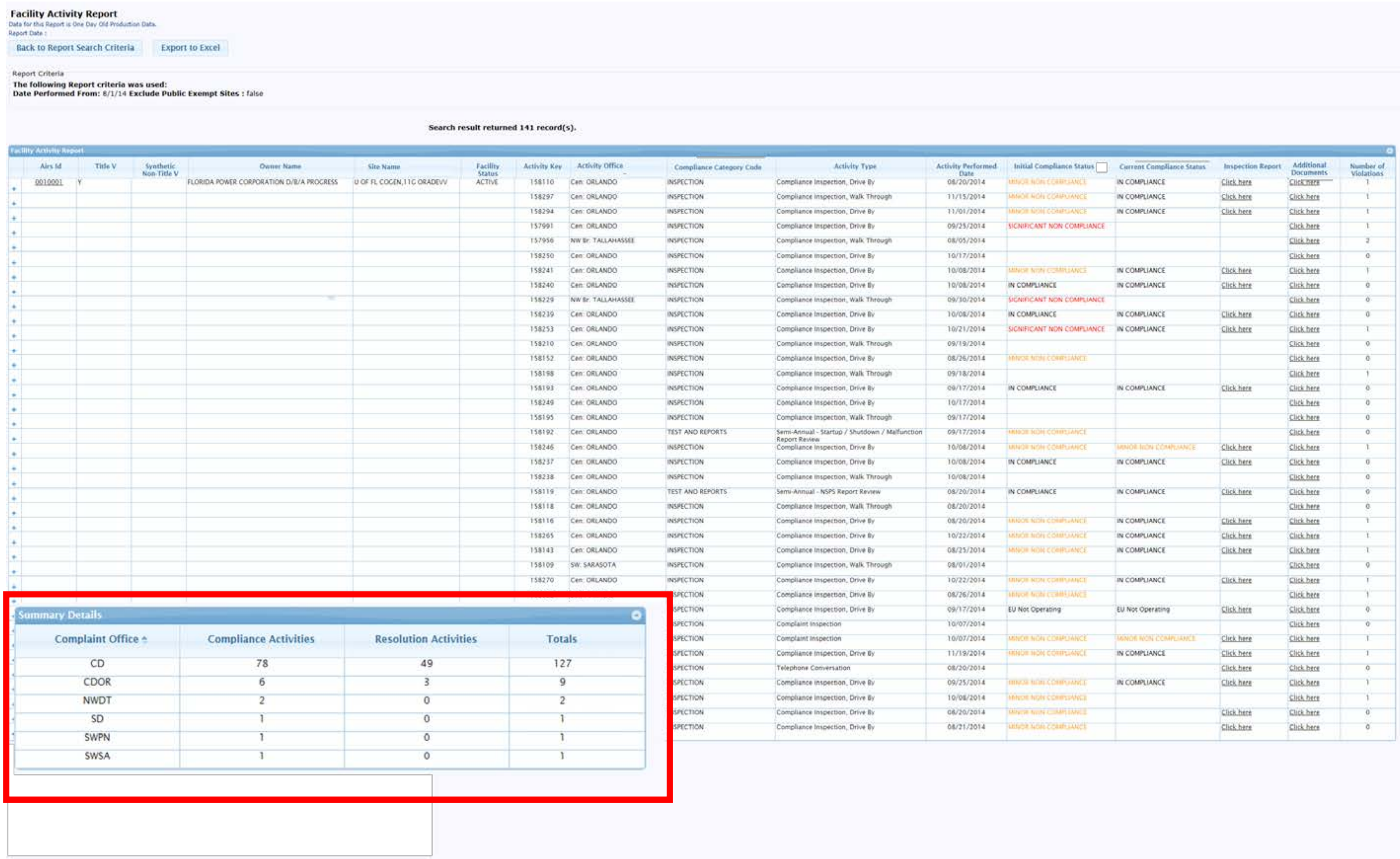


2. Selecting the '+' symbol will open a window within the current results page.



9.2.4 Results Page Summary Detail table

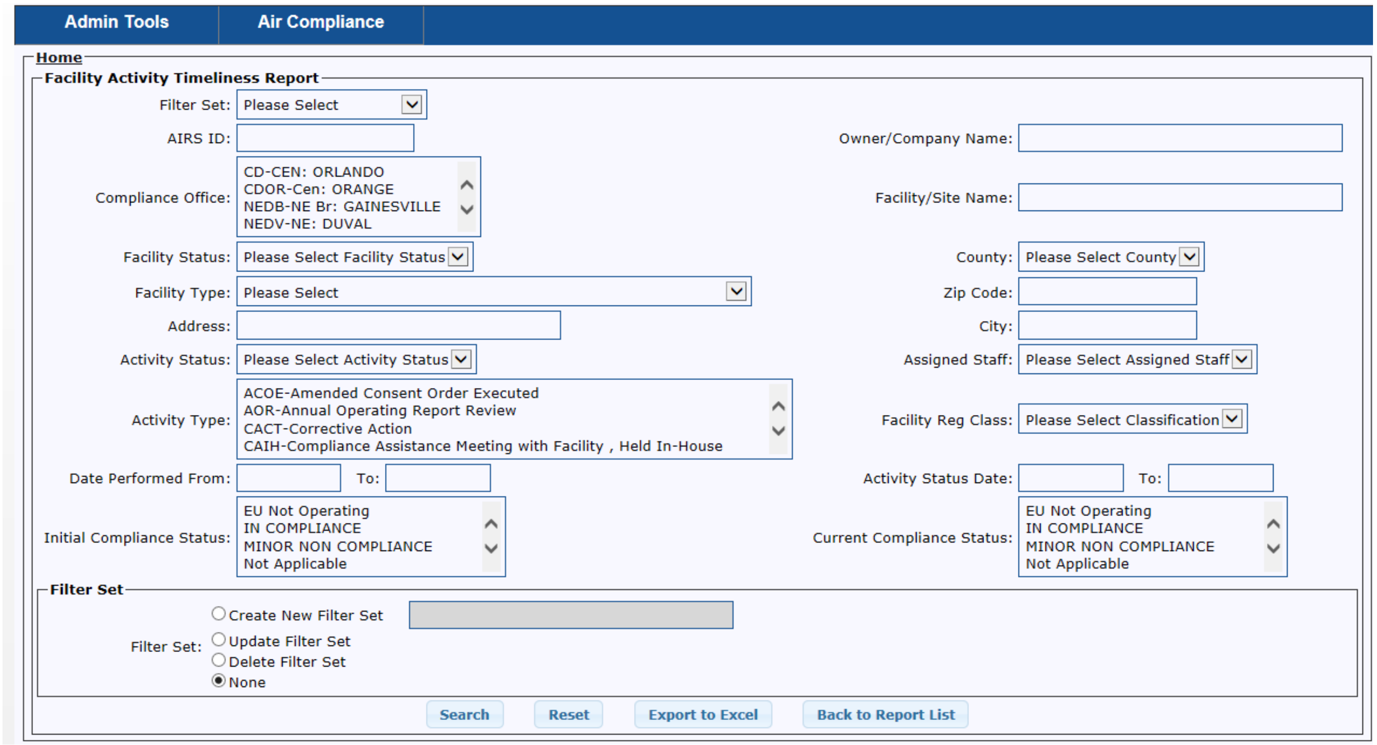
Where applicable, a Summary Detail table will display at the bottom of the Results Page



9.3 Facility Activity Timeliness Report

Report Description: Reports the timeliness for different statuses of Activities.

9.3.1 Facility Activity Timeliness Report Search Parameters

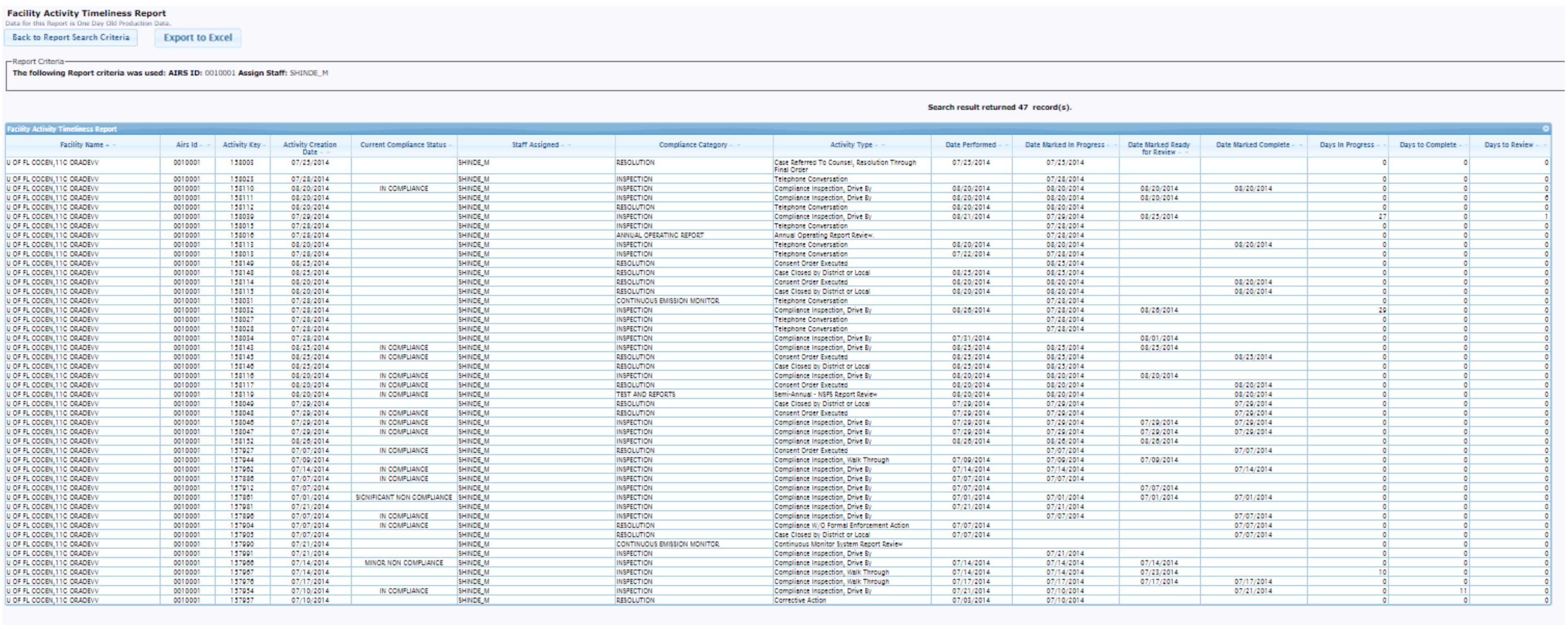


To create the Report:

- Filter Set drop down
- Compliance Office
- Facility Type
- Activity Type
- Initial Compliance Status
- Name (Owner/Company/Site)
- County
- City
- Assigned Staff
- Facility Reg Class
- AIRS ID
- Facility Status
- Address
- Date Performed
- Current Compliance Status
- Facility Site Name
- Zip Code
- Activity Status
- Staff Assigned
- Activity Status Date

1. Select at least one criterion
2. Click Search

9.3.2 Facility Activity Timeliness Report Results Page



Facility Activity Timeliness Report

Data for this Report is One Day Old Production Data.

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used: AIRS ID: 0010001 **Assign Staff:** SHINDE_M

Search result returned 47 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 Complete	Days to Review
U OF FL COCEN,11C ORADEVV	0010001	158003	07/25/2014		SHINDE_M	RESOLUTION	Case Referred To Counsel, Resolution Through Final Order	07/25/2014	07/25/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158023	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158110	08/20/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/20/2014	08/20/2014	08/20/2014	08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158111	08/20/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/20/2014	08/20/2014	08/20/2014		0	0	6
U OF FL COCEN,11C ORADEVV	0010001	158112	08/20/2014		SHINDE_M	RESOLUTION	Telephone Conversation	08/20/2014	08/20/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158039	07/29/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/21/2014	07/29/2014	08/25/2014		27	0	1
U OF FL COCEN,11C ORADEVV	0010001	158015	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158016	07/28/2014		SHINDE_M	ANNUAL OPERATING REPORT	Annual Operating Report Review.		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158113	08/20/2014		SHINDE_M	INSPECTION	Telephone Conversation	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158013	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation	07/22/2014	07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158149	08/25/2014		SHINDE_M	RESOLUTION	Consent Order Executed		08/25/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158148	08/25/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	08/25/2014	08/25/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158114	08/20/2014		SHINDE_M	RESOLUTION	Consent Order Executed	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158115	08/20/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158031	07/28/2014		SHINDE_M	CONTINUOUS EMISSION MONITOR	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158032	07/28/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/26/2014	07/28/2014	08/26/2014		29	0	0
U OF FL COCEN,11C ORADEVV	0010001	158027	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158028	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158034	07/28/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/31/2014		08/01/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158143	08/25/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/25/2014	08/25/2014	08/25/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158145	08/25/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Consent Order Executed	08/25/2014	08/25/2014		08/25/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158146	08/25/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	08/25/2014	08/25/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158116	08/20/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/20/2014	08/20/2014	08/20/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158117	08/20/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Consent Order Executed	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158119	08/20/2014	IN COMPLIANCE	SHINDE_M	TEST AND REPORTS	Semi-Annual - NSPS Report Review	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158049	07/29/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	07/29/2014	07/29/2014		07/29/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158048	07/29/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Consent Order Executed	07/29/2014	07/29/2014		07/29/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158046	07/29/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/29/2014	07/29/2014	07/29/2014	07/29/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158047	07/29/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/29/2014	07/29/2014	07/29/2014	07/29/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	158152	08/26/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	08/26/2014	08/26/2014	08/26/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157927	07/07/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Consent Order Executed		07/07/2014		07/07/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157944	07/09/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/09/2014	07/09/2014	07/09/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157962	07/14/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/14/2014	07/14/2014		07/14/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157886	07/07/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/07/2014	07/07/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157912	07/07/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/07/2014		07/07/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157861	07/01/2014	SIGNIFICANT NON COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/01/2014	07/01/2014	07/01/2014	07/01/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157981	07/21/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/21/2014	07/21/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157896	07/07/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By		07/07/2014		07/07/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157904	07/07/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Compliance W/O Formal Enforcement Action	07/07/2014			07/07/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157905	07/07/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	07/07/2014			07/07/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157990	07/21/2014		SHINDE_M	CONTINUOUS EMISSION MONITOR	Continuous Monitor System Report Review					0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157991	07/21/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By		07/21/2014			0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157966	07/14/2014	MINOR NON COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/14/2014	07/14/2014	07/14/2014		0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157967	07/14/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/14/2014	07/14/2014	07/23/2014		10	0	0
U OF FL COCEN,11C ORADEVV	0010001	157976	07/17/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/17/2014	07/17/2014	07/17/2014	07/17/2014	0	0	0
U OF FL COCEN,11C ORADEVV	0010001	157954	07/10/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/21/2014	07/10/2014		07/21/2014	0	11	0
U OF FL COCEN,11C ORADEVV	0010001	157957	07/10/2014		SHINDE_M	RESOLUTION	Corrective Action	07/03/2014	07/10/2014			0	0	0

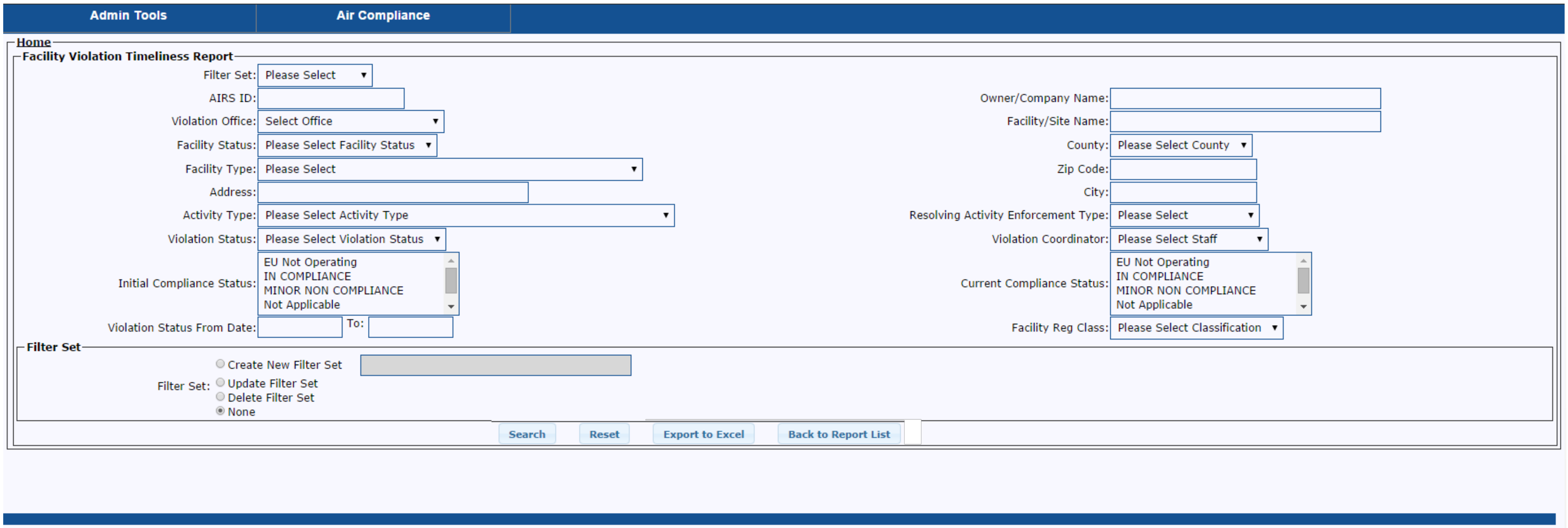
Report will display the following information:

- Facility Name
- AIRS ID
- Activity Key
- Current Compliance Status
- Activity Creation Date
- Staff Assigned
- Compliance Category
- Date Performed
- Activity Type
- Date marked “In Progress”
- Date marked “Ready for Review”
- Date marked “Complete”
- Date marked “In Violation”
- Date marked “Violation Resolved”
- Days In Progress
- Days to Complete
- Days to Review

9.4 Violation Timeliness Report

Report Description: Reports the timeliness for different statuses of Violations.

9.4.1 Violation Timeliness Report Search Parameters



To create the Report:

- Office
- Facility Status
- Address
- County
- Staff Assigned
- Initiating Activity Type
- Regulatory Classification (OC)
- Name (Owner/Company/Site)
- Facility Type (OC)
- City
- Violation Status
- Initial Compliance Status
- Resolving Activity
- AIRS ID
- Facility Regulatory Classification (OC)
- Zip
- Date Range for Violation Status (C)
- Current Compliance Status
- Date Performed Range

1. Select at least one criterion

2. Click Search

9.4.2 Violation Timeliness Report Results Page

Violation Timeliness Report

Data for this Report is One Day Old Production Data.

Report Date :10/03/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used: AIRS ID: 0010001 **Violation Co-ordinator:** SHINDE_M **Violation Status From Date:** 8/1/14 **Violation Status To Date:** 9/30/14

Search result returned 4 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	Date Violation Resolved	Date Violation Closed	Open Days	Days to Creation	Days to Resolve	Days to Close	Days to EPA Reportable
U OF FL COGEN,11G ORADEVV	0010001	6346	INS1	SHINDE_M	No	No	08/20/2014	08/20/2014	08/20/2014	08/20/2014		0	0	0	0	0
U OF FL COGEN,11G ORADEVV	0010001	6347	INS1	SHINDE_M	No	No	08/20/2014	08/20/2014	08/20/2014	08/20/2014		0	1	0	0	1
U OF FL COGEN,11G ORADEVV	0010001	6348	INS1	SHINDE_M	No	No	08/25/2014	08/25/2014	08/25/2014	08/25/2014		0	0	0	0	1
U OF FL COGEN,11G ORADEVV	0010001	6357	INS1	SHINDE_M	No	No	08/26/2014	08/26/2014	08/26/2014			36	1	0	0	0

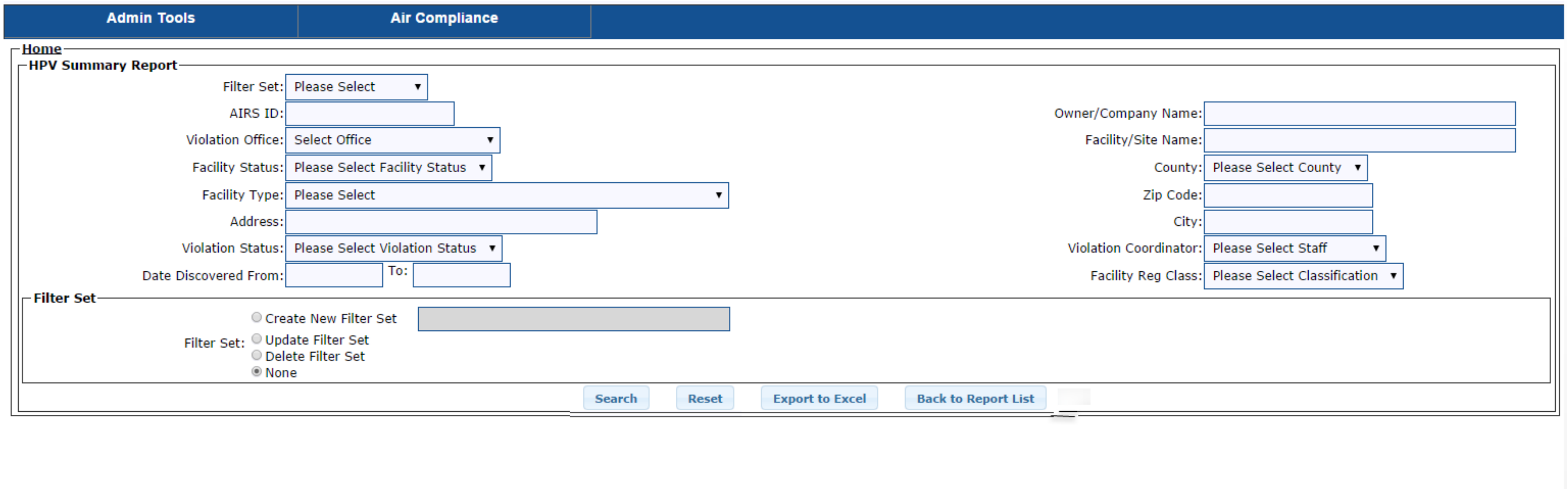
Report will display the following information:

- Facility Name
- AIRS ID
- Violation Number
- Initiating Activity Type
- Violation Coordinator
- FRV
- EPA HPV
- Violation Date
- Date Violation Created
- Violation Discovered Date
- Date Violation Resolved
- Date Violation Closed
- Open Days
- Days to Creation
- Days to Resolve
- Days to Close
- Days to EPA Reportable

9.5 HPV Summary Report

Report Description: Provides a Summary of High Priority Violations based on criteria defined by user.

9.5.1 HPV Summary Report Search Parameters



To create the Report:

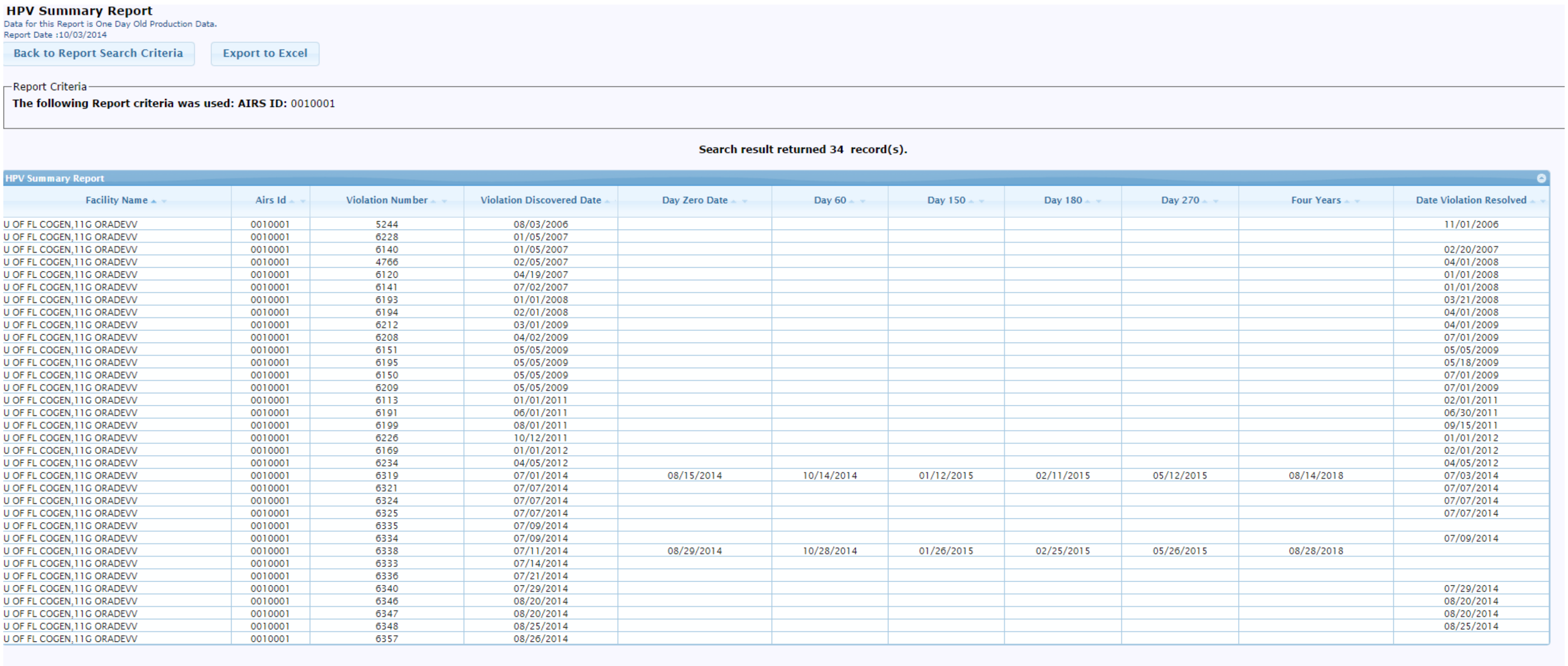
- Filter Set
- Violation Office
- County
- City
- Violation Coordinator
- Federally Reportable

- AIRS ID
- Facility/Site Name
- Facility Type
- Zip
- Date Discovered Range(To/From)
- Filter Set (Create, Update, Delete, None)

- Owner/Company Name
- Facility Status
- Address
- Violation Status
- Facility Reg Class

1. Select at least one criterion
2. Click Search

9.5.2 HPV Summary Report Results Page



HPV Summary Report

Data for this Report is One Day Old Production Data.

Report Date :10/03/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used: AIRS ID: 0010001

Search result returned 34 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
U OF FL COGEN,11G ORADEVV	0010001	5244	08/03/2006							11/01/2006
U OF FL COGEN,11G ORADEVV	0010001	6228	01/05/2007							
U OF FL COGEN,11G ORADEVV	0010001	6140	01/05/2007							02/20/2007
U OF FL COGEN,11G ORADEVV	0010001	4766	02/05/2007							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6120	04/19/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6141	07/02/2007							01/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6193	01/01/2008							03/21/2008
U OF FL COGEN,11G ORADEVV	0010001	6194	02/01/2008							04/01/2008
U OF FL COGEN,11G ORADEVV	0010001	6212	03/01/2009							04/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6208	04/02/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6151	05/05/2009							05/05/2009
U OF FL COGEN,11G ORADEVV	0010001	6195	05/05/2009							05/18/2009
U OF FL COGEN,11G ORADEVV	0010001	6150	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6209	05/05/2009							07/01/2009
U OF FL COGEN,11G ORADEVV	0010001	6113	01/01/2011							02/01/2011
U OF FL COGEN,11G ORADEVV	0010001	6191	06/01/2011							06/30/2011
U OF FL COGEN,11G ORADEVV	0010001	6199	08/01/2011							09/15/2011
U OF FL COGEN,11G ORADEVV	0010001	6226	10/12/2011							01/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6169	01/01/2012							02/01/2012
U OF FL COGEN,11G ORADEVV	0010001	6234	04/05/2012							04/05/2012
U OF FL COGEN,11G ORADEVV	0010001	6319	07/01/2014	08/15/2014	10/14/2014	01/12/2015	02/11/2015	05/12/2015	08/14/2018	07/03/2014
U OF FL COGEN,11G ORADEVV	0010001	6321	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6324	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6325	07/07/2014							07/07/2014
U OF FL COGEN,11G ORADEVV	0010001	6335	07/09/2014							
U OF FL COGEN,11G ORADEVV	0010001	6334	07/09/2014							07/09/2014
U OF FL COGEN,11G ORADEVV	0010001	6338	07/11/2014	08/29/2014	10/28/2014	01/26/2015	02/25/2015	05/26/2015	08/28/2018	
U OF FL COGEN,11G ORADEVV	0010001	6333	07/14/2014							
U OF FL COGEN,11G ORADEVV	0010001	6336	07/21/2014							
U OF FL COGEN,11G ORADEVV	0010001	6340	07/29/2014							07/29/2014
U OF FL COGEN,11G ORADEVV	0010001	6346	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6347	08/20/2014							08/20/2014
U OF FL COGEN,11G ORADEVV	0010001	6348	08/25/2014							08/25/2014
U OF FL COGEN,11G ORADEVV	0010001	6357	08/26/2014							

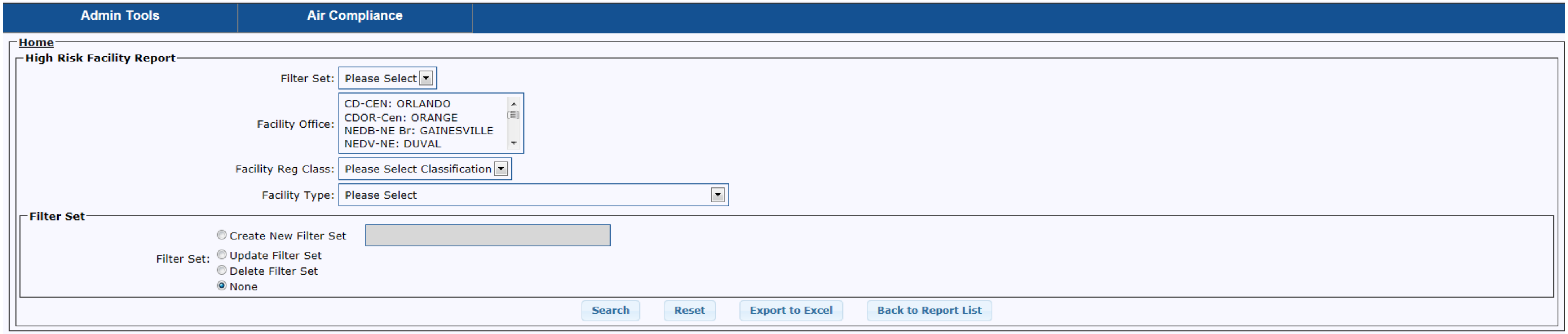
Report will display the following information:

- 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

9.6 High Risk Facility Report

Report Description: To list Facilities that, in the last three years have had at least one Significant Non-Compliance infraction or multiple Minor Non-Compliance Infractions, or a combination of the two.

9.6.1 High Risk Facility Search Parameters

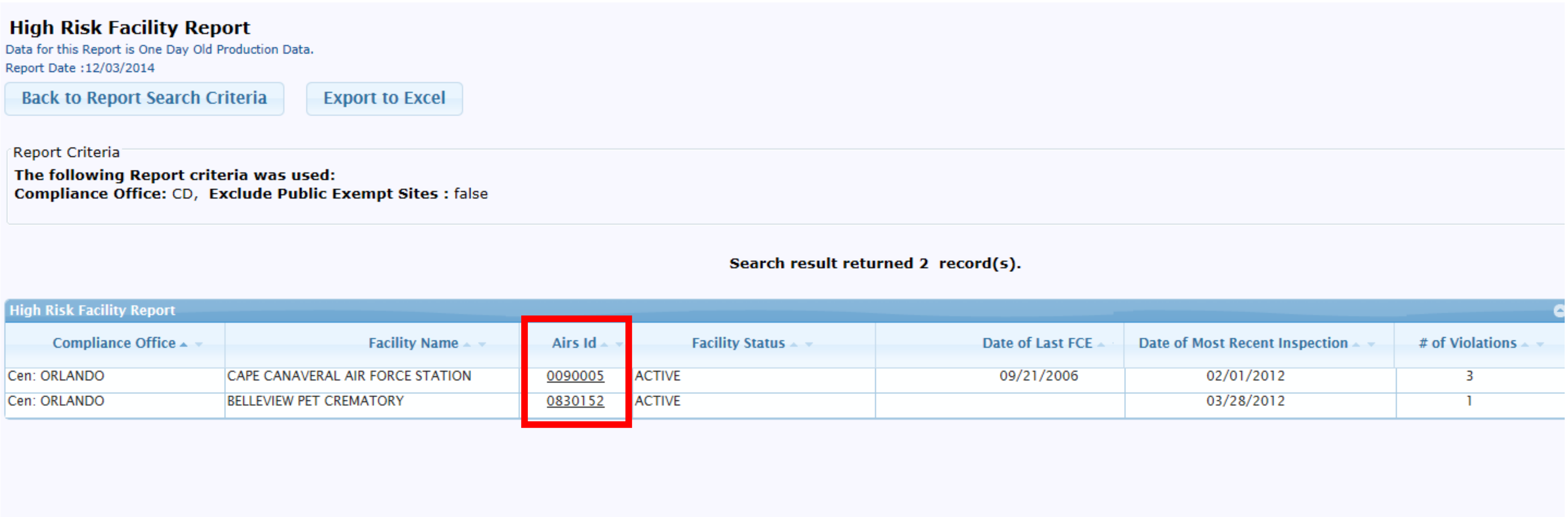


To create the Report:

- Facility Office
- Facility Type
- Facility Reg Class
- Filter Set (Create/Delete/Modify radio button)

1. Select at least one criterion in addition to checking a check box (if selected)
2. Click Search

9.6.2 High Risk Facility Results Page



High Risk Facility Report

Data for this Report is One Day Old Production Data.

Report Date :12/03/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Compliance Office: CD, **Exclude Public Exempt Sites :** false

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
Cen: ORLANDO	CAPE CANAVERAL AIR FORCE STATION	0090005	ACTIVE	09/21/2006	02/01/2012	3
Cen: ORLANDO	BELLEVIEW PET CREMATORY	0830152	ACTIVE		03/28/2012	1

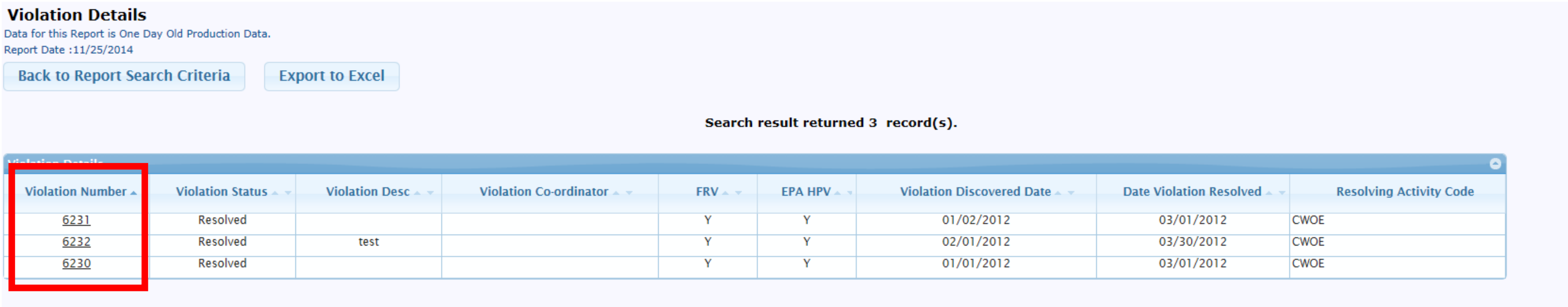
FIGURE 137: AIRCOM REPORTS –HIGH RISK FACILITY REPORT FIELD ELEMENTS –FACILITY DETAILS

Report will display the following information:

- Compliance Office
- Facility Name
- AIRS ID
- Facility Status
- Date of Last FCE
- Date of Most Recent Inspection
- # of Violations

High Risk Facility – Drill-down Details

3. Select an **AIRS ID** from a record displayed within the Report to see Violation details for the Facility



Violation Details

Data for this Report is One Day Old Production Data.

Report Date :11/25/2014

Back to Report Search Criteria | Export to Excel

Search result returned 3 record(s).

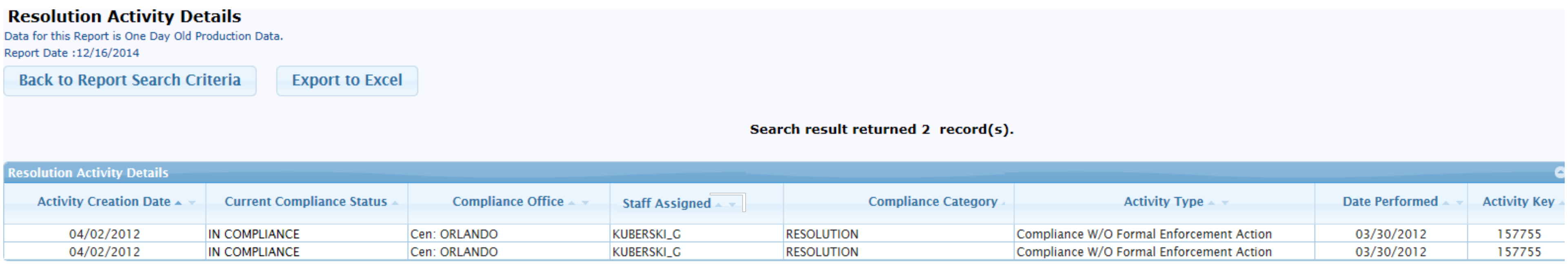
Violation Number	Violation Status	Violation Desc	Violation Co-ordinator	FRV	EPA HPV	Violation Discovered Date	Date Violation Resolved	Resolving Activity Code
6231	Resolved			Y	Y	01/02/2012	03/01/2012	CWOE
6232	Resolved	test		Y	Y	02/01/2012	03/30/2012	CWOE
6230	Resolved			Y	Y	01/01/2012	03/01/2012	CWOE

FIGURE 138: AIRCOM REPORTS –HIGH RISK FACILITY REPORT FIELD ELEMENT- VIOLATION DETAILS

Link will display the following information- Violation Details:

- Violation Number
- Violation Status
- Violation Desc
- Violation Coordinator
- FRV
- EPA HPV
- Violation Discovered Date
- Date Violation Resolved
- Resolving Activity Code

4. Select a **Violation Number** from the Violation Details page to display Resolution Activities associated with the selected Violation



Resolution Activity Details

Data for this Report is One Day Old Production Data.

Report Date :12/16/2014

Back to Report Search Criteria | Export to Excel

Search result returned 2 record(s).

Resolution Activity Details

Activity Creation Date	Current Compliance Status	Compliance Office	Staff Assigned	Compliance Category	Activity Type	Date Performed	Activity Key
04/02/2012	IN COMPLIANCE	Cen: ORLANDO	KUBERSKI_G	RESOLUTION	Compliance W/O Formal Enforcement Action	03/30/2012	157755
04/02/2012	IN COMPLIANCE	Cen: ORLANDO	KUBERSKI_G	RESOLUTION	Compliance W/O Formal Enforcement Action	03/30/2012	157755

FIGURE 139: AIRCOM REPORTS –HIGH RISK FACILITY REPORT FIELD ELEMENT- RESOLUTION DETAILS

Link will display the following information -Resolution Details:

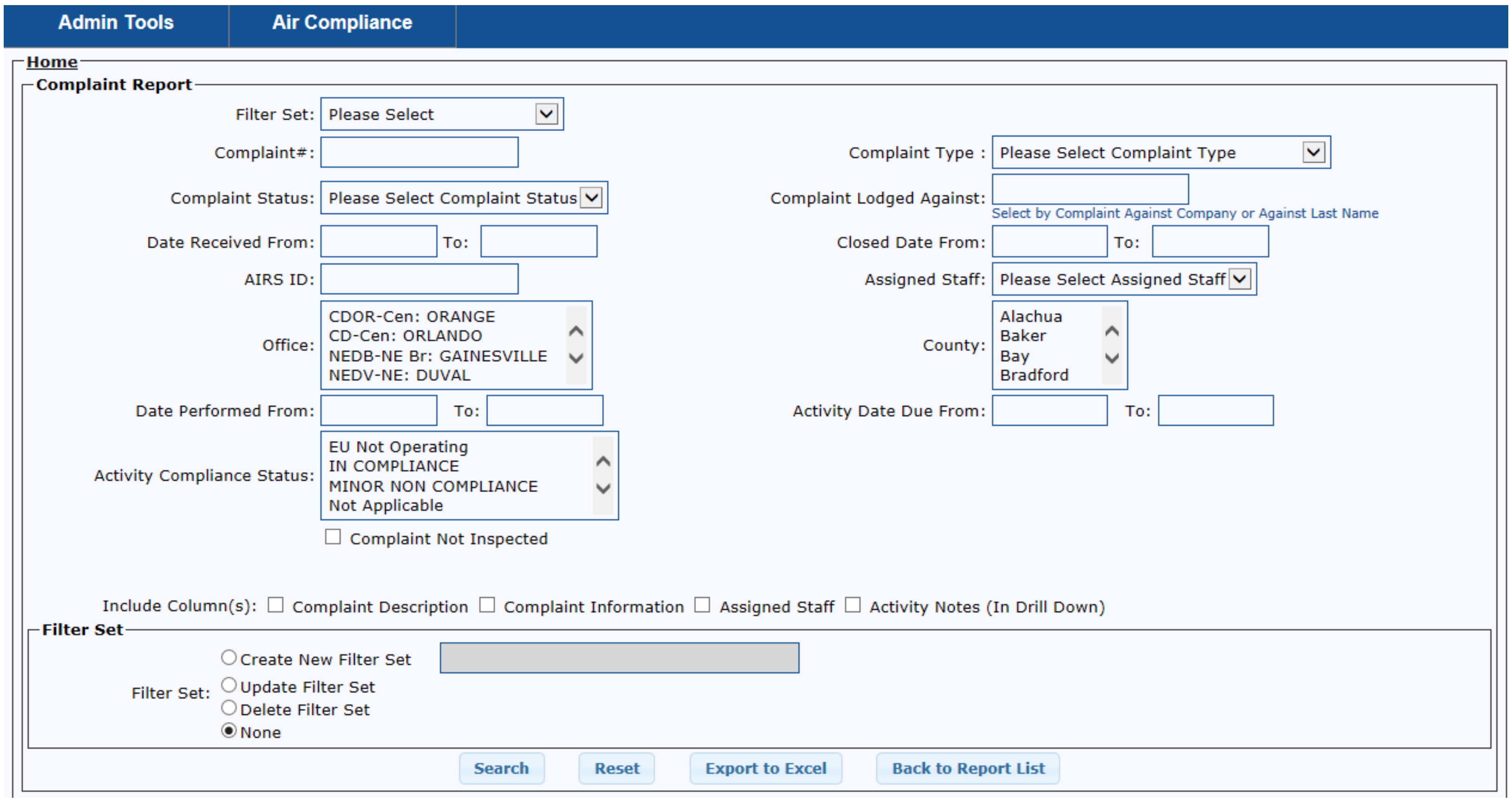
- Activity Creation Date
- Current Compliance Status
- Compliance Office
- Staff Assigned
- Compliance Category
- Activity Type
- Date Performed
- Activity Key

9.7 Complaint Activities Report

Report Description: This report will list complaints received during a selected date range, the status of the complaint, and the complaint type. Additionally, the list of complaints can be limited to those with complaint activities entered by an activity date or compliance status. The number of violations opened for the complaint activity and the status of the violation are included upon drill-down. The report summarizes the number of complaints received and inspected according to the filter selections.

This report is a combination of the ARMS Complaint Activities and Complaints Not Inspected reports.

9.7.1 Complaint Report search parameters

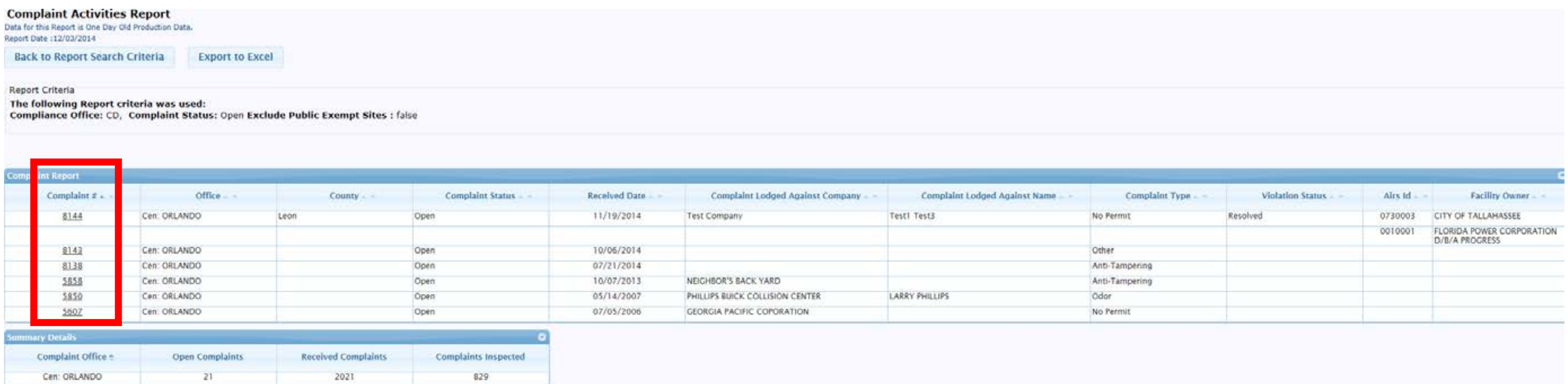


To create the Report:

- Filter Set
- Complaint Status
- Closed Date (From/To)
- Office
- Activity Date Due (From/To)
- Filter Set (Create, Update, Delete, None)
- Complaint #
- Complaint Lodged Against
- AIRS ID
- County
- Activity Compliance Status
- Include Columns (Complaint Description, Complaint Information, Assigned Staff, Activity Notes (In drill-down))
- Complaint Type
- Date Received (From/To)
- Assigned Staff
- Date Performed (From/To)

1. Select at least one criterion in addition to any checkbox (if selected)
2. Click Search

9.7.2 Complaint Report Field Elements



Complaint Activities Report

Data for this Report is One Day Old Production Data.

Report Date :12/03/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Compliance Office: CD, **Complaint Status:** Open **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
8143	Cen: ORLANDO		Open	10/06/2014			Other			
8138	Cen: ORLANDO		Open	07/21/2014			Anti-Tampering			
5858	Cen: ORLANDO		Open	10/07/2013	NEIGHBOR'S BACK YARD		Anti-Tampering			
5850	Cen: ORLANDO		Open	05/14/2007	PHILLIPS BUICK COLLISION CENTER	LARRY PHILLIPS	Odor			
5607	Cen: ORLANDO		Open	07/05/2006	GEORGIA PACIFIC COPORATION		No Permit			

Summary Details

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

Report will display the following information:

- Complaint #
- Complaint Status
- Complaint Lodged Against Name
- AIRS ID
- Office
- Received Date
- Complaint Type
- Facility Owner
- County
- Complaint Lodged Against Company
- Violation Status

The following columns are options and can be included, if selected by checking the box next to the column name (Include Column(s)):

- Complaint Description
- Complaint Information
- Assigned Staff
- Activity Notes (In Drill-down)

Complaint Summary Details Table

Summary Details

Complaint Office	Open Complaints	Received Complaints	Complaints Inspected	Complaints Not Inspected
CD	21	2021	829	1192
	21	2021	829	1192

The main results page also includes a table of summarized Complaint activities for a selected office. The data is displayed in groupings by the Complaint Office.

Display columns:

- Compliance Office
- Open Complaints
- Received Complaints
- Complaints Inspected
- Complaints Not Inspected

Complaint Report – Drill-down Details

3. Select a **Complaint #** to display Complaint details

Complaint Activities Detail Report

Data for this Report is One Day Old Production Data.
Report Date :12/23/2014

Back to Report Result | Export to Excel

Complaint#: 8275	Report Received Date: 07/23/2014	Complaint Status: Open
Office: NW Br: TALLAHASSEE	Complaint Type: CFC	Complaint Against:

Complaint Activity Details

	Airs Id	Owner Name	County Name	Compliance Category	Activity Type	Activity Type Desc	Performed Date	Due Date	Initial Compliance Status	Current Compliance Status	Assigned Staff	Violation Status	Number of Violations	Activity Key
+	0730096	PRESTIGE CLEANERS INC	Leon	INSPECTION	CALL	Telephone Conversation		07/30/2014			SHINDE_M		0	161845
+	0730096	PRESTIGE CLEANERS INC	Leon	INSPECTION	CI	Complaint Inspection	07/27/2014	07/29/2014	MINOR NON COMPLIANCE		WALKER_E		0	161834
+	0730096	PRESTIGE CLEANERS INC	Leon	INSPECTION	CALL	Telephone Conversation	07/23/2014				NELSON_SE		0	161701
+	0730096	PRESTIGE CLEANERS INC	Leon	INSPECTION	CALL	Telephone Conversation		07/30/2014			SHINDE_M		0	161844
+	0730096	PRESTIGE CLEANERS INC	Leon	ANNUAL OPERATING REPORT	CALL	Telephone Conversation		07/31/2014			SHINDE_M		0	161847
+	0730096	PRESTIGE CLEANERS INC	Leon	ANNUAL OPERATING REPORT	CALL	Telephone Conversation		07/17/2014		IN COMPLIANCE	SHINDE_M		0	161843
+	0730096	PRESTIGE CLEANERS INC	Leon	INSPECTION	CI	Complaint Inspection		07/31/2014			WALKER_E		0	161837

Complaint number hyperlink will display the following information - Complaint Activity Details:

- AIRS ID
- Owner Name
- County Name
- Compliance Category
- Activity Type
- Activity Type Description
- Performed Date
- Due Date
- Current Compliance Status
- Assigned Staff
- Violation Status
- Number of Violations
- Activity Key

4. If the Complaint is linked to a Facility which is linked to a violation, click the '+' symbol to display Resolution activities

Complaint Activities Detail Report

Data for this Report is One Day Old Production Data.

Report Date :12/16/2014

Back to Report Result | Export to Excel

Complaint#: 8144 | Report Received Date: 11/19/2014 | Complaint Status: Open

Office: Cen: ORLANDO | Complaint Type: No Permit | Complaint Against: Test1 Test3

Complaint Activity Details

	Airs Id	Owner Name	County Name	Compliance Category	Activity Type	Activity Type Desc	Performed Date	Due Date	Current Compliance Status	Assigned Staff	Violation Status	Number of Violations	Activity Key
+	0730003	CITY OF TALLAHASSEE	Leon	INSPECTION	INS1	Compliance Inspection, Drive By	11/24/2014	11/24/2014	IN COMPLIANCE	SHINDE_M	Resolved	1	158292
+				INSPECTION	CI	Complaint Inspection	11/19/2014	11/19/2014	IN COMPLIANCE	SHINDE_M		0	158285
+	0730003	CITY OF TALLAHASSEE	Leon	INSPECTION	INS2	Compliance Inspection, Walk Through	11/19/2014	11/19/2014		SHINDE_M		0	158286
−	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	Alachua	INSPECTION	INS1	Compliance Inspection, Drive By	11/19/2014	11/19/2014	IN COMPLIANCE	SHINDE_M	Closed	1	158287

Resolution Activity Details

Compliance Category	Activity Type	Performed Date	Due Date	Current Compliance Status	Activity Key
RESOLUTION	CAOV	11/19/2014			158291
RESOLUTION	CAL	11/19/2014			158290
RESOLUTION	CCDL	11/19/2014			158289
RESOLUTION	CWOE	11/19/2014		IN COMPLIANCE	158288

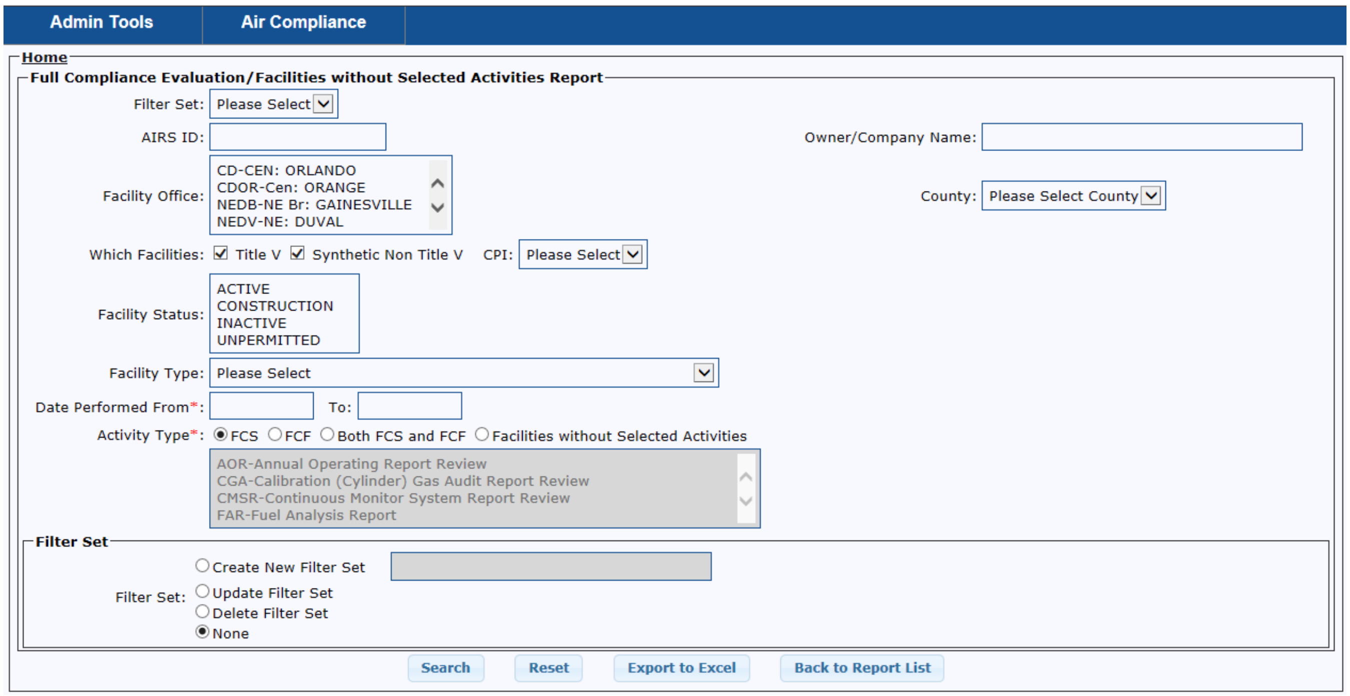
Link will display the following information - Resolution Activity Details:

- Compliance Category
- Activity Type
- Performed Date
- Due Date
- Current Compliance Status
- Activity Key

9.8 Full Compliance Evaluation/Facilities without selected Activities Report

Report Description: This report will list all Title V and Significant Non-Title V facilities and display the date of the latest FCF and/or FCS Activity based upon the criteria entered. It will also list all Title V and/or Significant Non-Title V facilities that are missing an FCF or FCS during a time range specified by the user. This report is specifically designed to aid in the maintenance and development of the Federal Compliance Monitoring Strategy.

This report is a combination of the ARMS Full Compliance Evaluation and Facilities with no Activities reports.



9.8.1 Full Compliance Evaluation Search Parameters

To create the Report:

- Filter Set
- Facility Office
- CPI
- Date Performed (From/To)
- Owner/Company Name
- County
- Facility Status
- Activity Type (Radio Button)
- AIRS ID
- Which Facilities (Check box)
- Facility Type
- Filter Set Create/Delete/Modify

1. By default, both Title V and Synthetic Non-Title V Facilities are selected
2. Enter the Date Performed or a Date Range for Date Performed – Required for this report
3. Select Activity Type or accept the default – Required for this report
4. Click Search

9.8.2 Full Compliance Evaluation Report Results Page

Full Compliance Evaluation/Facilities without Selected Activities Report

Data for this Report is One Day Old Production Data.

Report Date :12/15/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Compliance Office: NWDT, **Date Performed From:** 11/11/13 **Date Performed To:** 11/11/14 **Activity Type:** Both FCS and FCF

Search result returned 2 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
NWDT	0730003	CITY OF TALLAHASSEE	ARVAH B. HOPKINS GENERATING STATION	ACTIVE	Leon	Y	N		10/21/2014	KAPAVARAPU_N		
NWDT	0730096	PRESTIGE CLEANERS INC	PRESTIGE CLEANERS	ACTIVE	Leon	N		AG	07/23/2014	NELSON_SE		

FIGURE 146: AIRCOM REPORTS –FULL COMPLIANCE EVALUATION RESULTS PAGE

Report will display the following information:

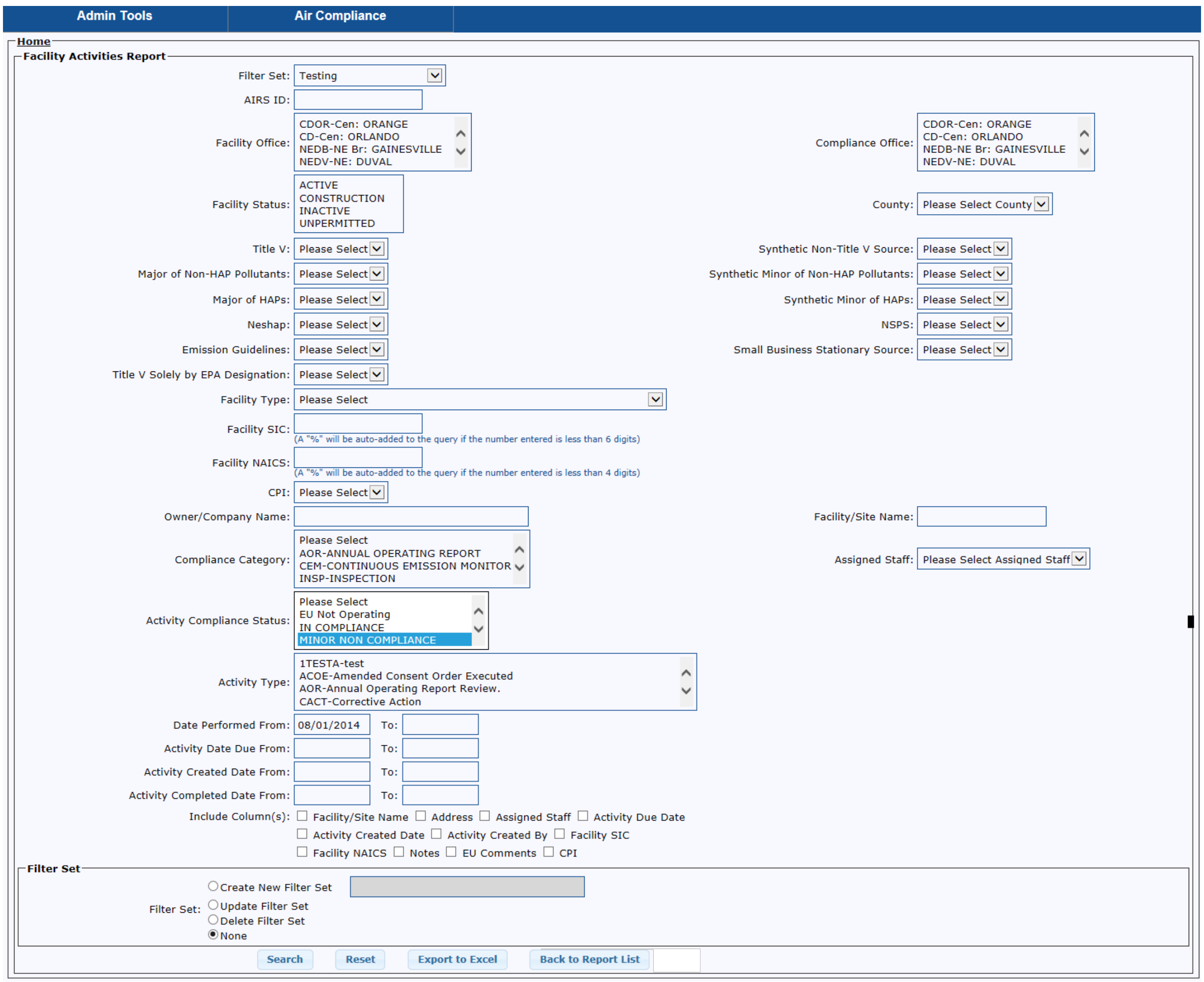
- Office
- AIRS ID
- Owner
- Site
- Status
- County
- TV
- SNTV
- CPI
- Last FCS
- FCS Staff
- Last FCF
- FCF Staff

9.9 Facility Activities Report

Report Description: This report is used to determine a facility's compliance status for activities in four categories: Inspections, Annual Operating Report, Test and Reports, and Continuous Emissions Monitoring. The report includes Compliance and Violation Resolution Activities. The Violation Resolution Activities are displayed only when the Violation has an Initiating Activity.

This report is a combination of the ARMS EASIIR Inspection Notes, Facility Activities, and Facility Chronological Activities reports.

9.9.1 Facility Activities Search Parameters

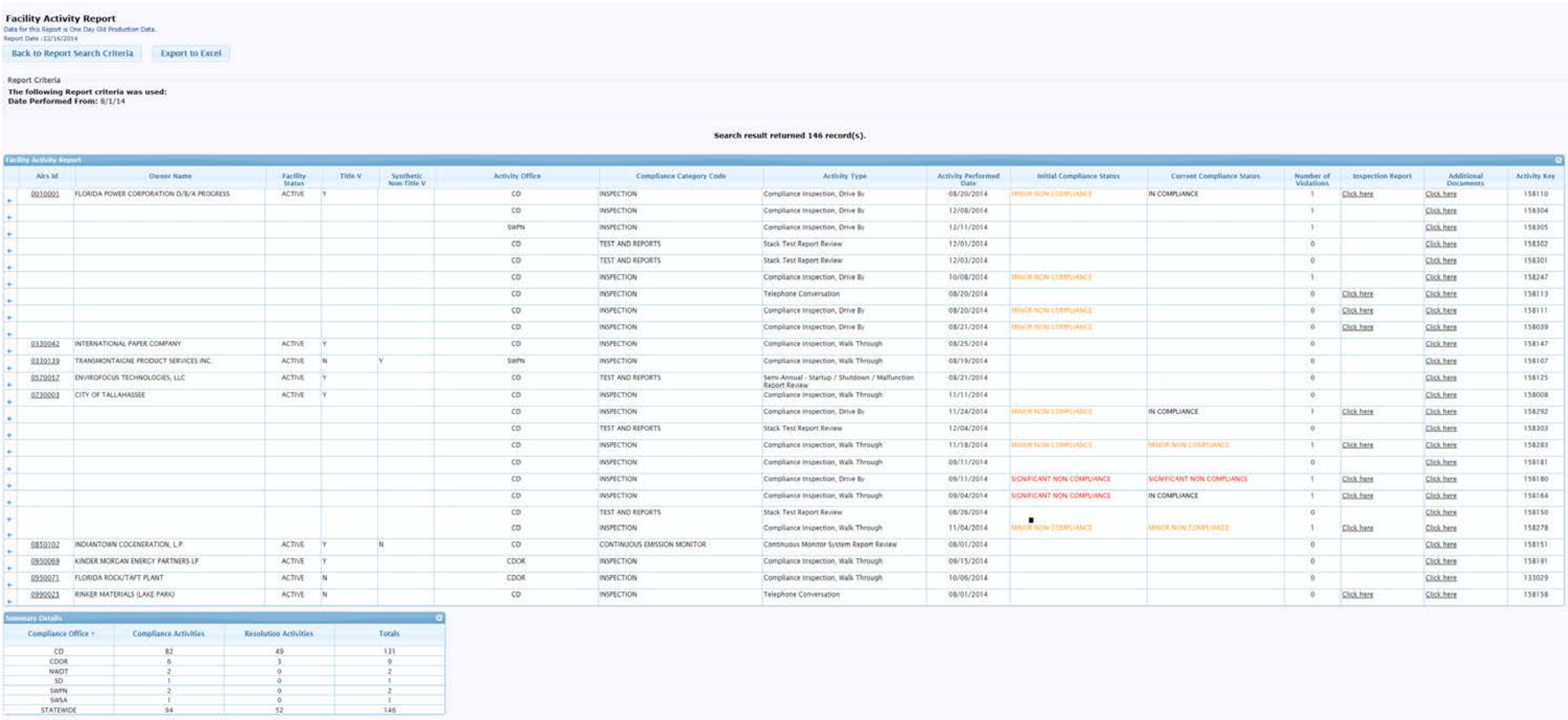


To create the Report:

- Filter Set
- Compliance Office
- Title V Source
- Synthetic Minor of Non-HAP Pollutants
- NESHAP
- Small Business Stationary Source
- Facility SIC
- Facility Status
- Compliance Category
- Activity Type
- Activity Date Due From
- Activity Created Date To
- Include Columns (Facility/Site Name, Address, Assigned Staff, Activity Date Due, Activity Created Date, Activity Created By, Facility SIC, Facility NAICS, Notes, EU Comments, CPI)
- AIRS ID
- Facility Status
- Synthetic Non-Title V Source
- Major of HAPS
- NSPS
- Title V Solely by EPA Designation
- Facility NAICS
- Owner Name
- Activity Compliance Status
- Date Performed From
- Activity Date Due To
- Activity Completed Date From
- Filter Set (Create/Delete/Modify)
- Facility Office
- County
- Major of Non-HAP Pollutants
- Synthetic Minor of HAPS
- Emission Guidelines
- Facility Type
- CPI
- Facility/Site Name
- Staff Assigned
- Date Performed To
- Activity Created Date From
- Activity Completed Date To

1. Select at least one criterion in addition to any checkbox (if selected)
2. Click Search

9.9.2 Facility Activities Results Page



Facility Activity Report

Data for this Report is One Day Old Production Data.

Report Date :12/16/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Date Performed From: 8/1/14

Search result returned 146 record(s).

Facility Activity Report

Airs Id	Owner Name	Facility Status	Title V	Synthetic Non-Title V	Activity Office	Compliance Category Code	Activity Type	Activity Performed Date	Initial Compliance Status	Current Compliance Status	Number of Violations	Inspection Report	Additional Documents	Activity Key
0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	ACTIVE	Y		CD	INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158110
					CD	INSPECTION	Compliance Inspection, Drive By	12/08/2014			1		Click here	158304
					SWPN	INSPECTION	Compliance Inspection, Drive By	12/11/2014			1		Click here	158305
					CD	TEST AND REPORTS	Stack Test Report Review	12/01/2014			0		Click here	158302
					CD	TEST AND REPORTS	Stack Test Report Review	12/03/2014			0		Click here	158301
					CD	INSPECTION	Compliance Inspection, Drive By	10/08/2014	MINOR NON COMPLIANCE		1		Click here	158247
					CD	INSPECTION	Telephone Conversation	08/20/2014			0	Click here	Click here	158113
					CD	INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE		0	Click here	Click here	158111
					CD	INSPECTION	Compliance Inspection, Drive By	08/21/2014	MINOR NON COMPLIANCE		0	Click here	Click here	158039
0330042	INTERNATIONAL PAPER COMPANY	ACTIVE	Y		CD	INSPECTION	Compliance Inspection, Walk Through	08/25/2014			0		Click here	158147
0330139	TRANSMONTAIGNE PRODUCT SERVICES INC.	ACTIVE	N	Y	SWPN	INSPECTION	Compliance Inspection, Walk Through	08/19/2014			0		Click here	158107
0570057	ENVIROFOCUS TECHNOLOGIES, LLC	ACTIVE	Y		CD	TEST AND REPORTS	Semi-Annual - Startup / Shutdown / Malfunction Report Review	08/21/2014			0		Click here	158125
0730003	CITY OF TALLAHASSEE	ACTIVE	Y		CD	INSPECTION	Compliance Inspection, Walk Through	11/11/2014			0		Click here	158008
					CD	INSPECTION	Compliance Inspection, Drive By	11/24/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158292
					CD	TEST AND REPORTS	Stack Test Report Review	12/04/2014			0		Click here	158303
					CD	INSPECTION	Compliance Inspection, Walk Through	11/18/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	1	Click here	Click here	158283
					CD	INSPECTION	Compliance Inspection, Walk Through	09/11/2014			0		Click here	158181
					CD	INSPECTION	Compliance Inspection, Drive By	09/11/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	1	Click here	Click here	158180
					CD	INSPECTION	Compliance Inspection, Walk Through	09/04/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158164
					CD	TEST AND REPORTS	Stack Test Report Review	08/26/2014			0		Click here	158150
					CD	INSPECTION	Compliance Inspection, Walk Through	11/04/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	1	Click here	Click here	158278
0850102	INDIANTOWN COGENERATION, L.P.	ACTIVE	Y	N	CD	CONTINUOUS EMISSION MONITOR	Continuous Monitor System Report Review	08/01/2014			0		Click here	158151
0950069	KINDER MORGAN ENERGY PARTNERS LP	ACTIVE	Y		CDOR	INSPECTION	Compliance Inspection, Walk Through	09/15/2014			0		Click here	158191
0950071	FLORIDA ROCK/TAFT PLANT	ACTIVE	N		CDOR	INSPECTION	Compliance Inspection, Walk Through	10/06/2014			0		Click here	133029
0990025	RINKER MATERIALS (LAKE PARK)	ACTIVE	N		CD	INSPECTION	Telephone Conversation	08/01/2014			0	Click here	Click here	158158

Summary Details

Compliance Office	Compliance Activities	Resolution Activities	Totals
CD	82	49	131
CDOR	6	3	9
NWDT	2	0	2
SD	1	0	1
SWPN	2	0	2
SWSA	1	0	1
STATEWIDE	94	52	146

By default, report will display the following information:

- AIRS ID
- Owner Name
- Facility Status
- Title V
- Synthetic Non-Title V
- Activity Office
- Compliance Category Code
- Activity Type
- Activity Performed Date
- Initial Compliance Status
- Current Compliance Status
- Number of Violations
- Inspection Report
- Additional Documents
- Activity Key

The following columns are options and can be included, if selected by checking the box next to the column name (Include Column(s)):

- Facility/Site Name
- Activity Due Date
- Facility SIC
- EU Comments
- Address
- Activity Created Date
- Facility NAICS
- CPI
- Assigned Staff
- Activity Created By
- Notes

Summary Details

Complaint Office	Compliance Activities	Resolution Activities	Totals
CD	15	13	28
CDOR	1	1	2
NED	167	60	227
NEDB	13	0	13
NWD	1	0	1
NWDT	11	3	14
SD	0	1	1
SWD	3	3	6
STATEWIDE	211	81	292

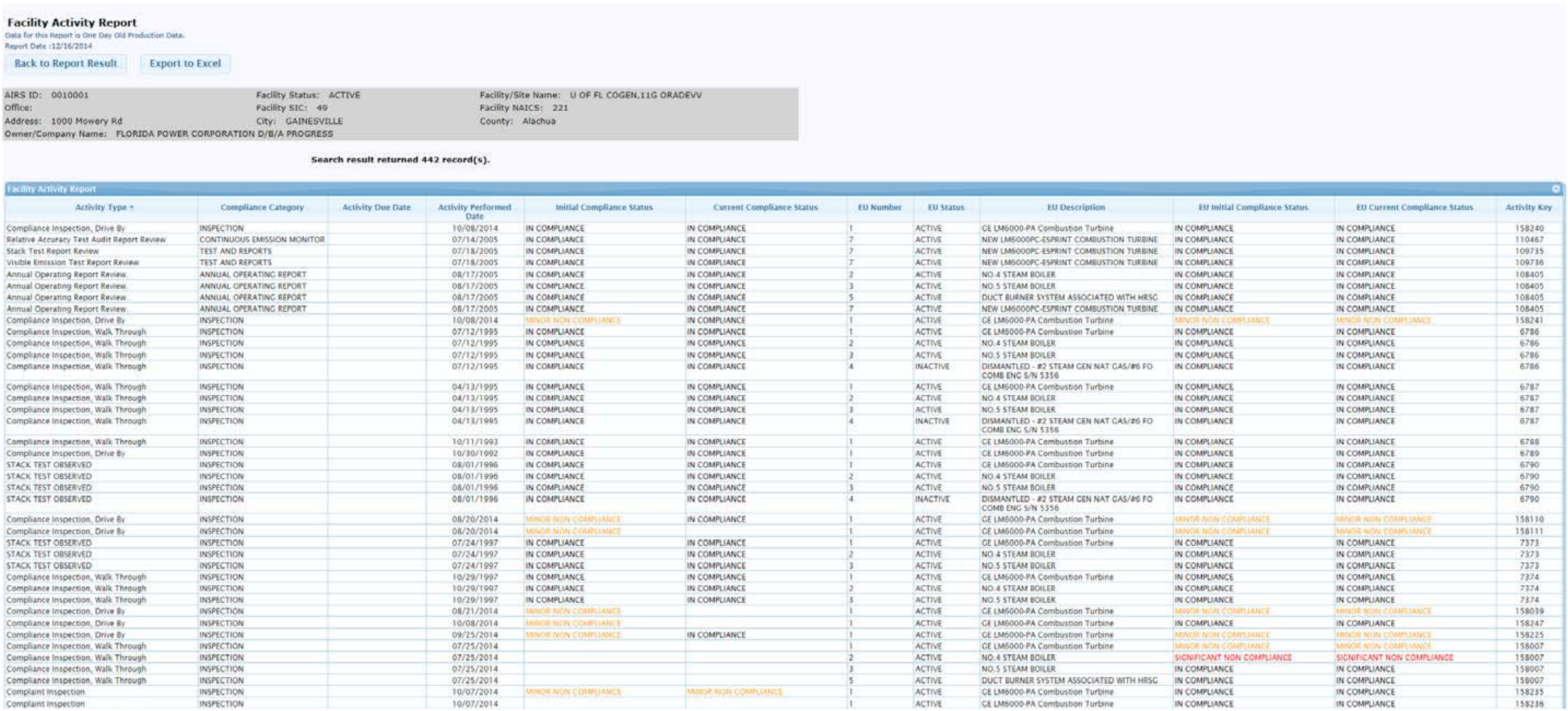
This report includes a table of summarized Compliance and Resolution activities for the Compliance Office selected. If no Office is selected, data for all of the State offices will be displayed, grouped by the Compliance Office.

Display Columns:

- Compliance Office
- Compliance Activities
- Resolution Activities
- Totals

Facility Activities Report – Drill-down Details

3. To display Activity details, select the **AIRS ID**



Facility Activity Report

Data for this Report is One Day Old Production Data.

Report Date :12/16/2014

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 442 record(s).

Facility Activity Report

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	Activity Key
Compliance Inspection, Drive By	INSPECTION		10/08/2014	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158240
Relative Accuracy Test Audit Report Review	CONTINUOUS EMISSION MONITOR		07/14/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE	110467
Stack Test Report Review	TEST AND REPORTS		07/18/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE	109735
Visible Emission Test Report Review	TEST AND REPORTS		07/18/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE	109736
Annual Operating Report Review	ANNUAL OPERATING REPORT		08/17/2005	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO.4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	108405
Annual Operating Report Review	ANNUAL OPERATING REPORT		08/17/2005	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	108405
Annual Operating Report Review	ANNUAL OPERATING REPORT		08/17/2005	IN COMPLIANCE	IN COMPLIANCE	5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	IN COMPLIANCE	IN COMPLIANCE	108405
Annual Operating Report Review	ANNUAL OPERATING REPORT		08/17/2005	IN COMPLIANCE	IN COMPLIANCE	7	ACTIVE	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	IN COMPLIANCE	IN COMPLIANCE	108405
Compliance Inspection, Drive By	INSPECTION		10/08/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158241
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	6786
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	6787
Compliance Inspection, Walk Through	INSPECTION		10/11/1993	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	6788
Compliance Inspection, Drive By	INSPECTION		10/30/1992	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	6789
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	6790
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	158110
Compliance Inspection, Drive By	INSPECTION		08/20/2014	MINOR NON COMPLIANCE		1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158111
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	7373
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	7374
Compliance Inspection, Drive By	INSPECTION		08/21/2014	MINOR NON COMPLIANCE		1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158039
Compliance Inspection, Drive By	INSPECTION		10/08/2014	MINOR NON COMPLIANCE		1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158247
Compliance Inspection, Drive By	INSPECTION		09/25/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158225
Compliance Inspection, Walk Through	INSPECTION		07/25/2014			1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158007
Compliance Inspection, Walk Through	INSPECTION		07/25/2014			2	ACTIVE	NO.4 STEAM BOILER	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	158007
Compliance Inspection, Walk Through	INSPECTION		07/25/2014			3	ACTIVE	NO.5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	158007
Compliance Inspection, Walk Through	INSPECTION		07/25/2014			5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	IN COMPLIANCE	IN COMPLIANCE	158007
Complaint Inspection	INSPECTION		10/07/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158235
Complaint Inspection	INSPECTION		10/07/2014			1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158236

The following information will display –Facility Activity Details:

- 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
- Activity Key

4. To view an attached Inspection Report or see other attached documents for an Activity
5. Select **Click here**

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

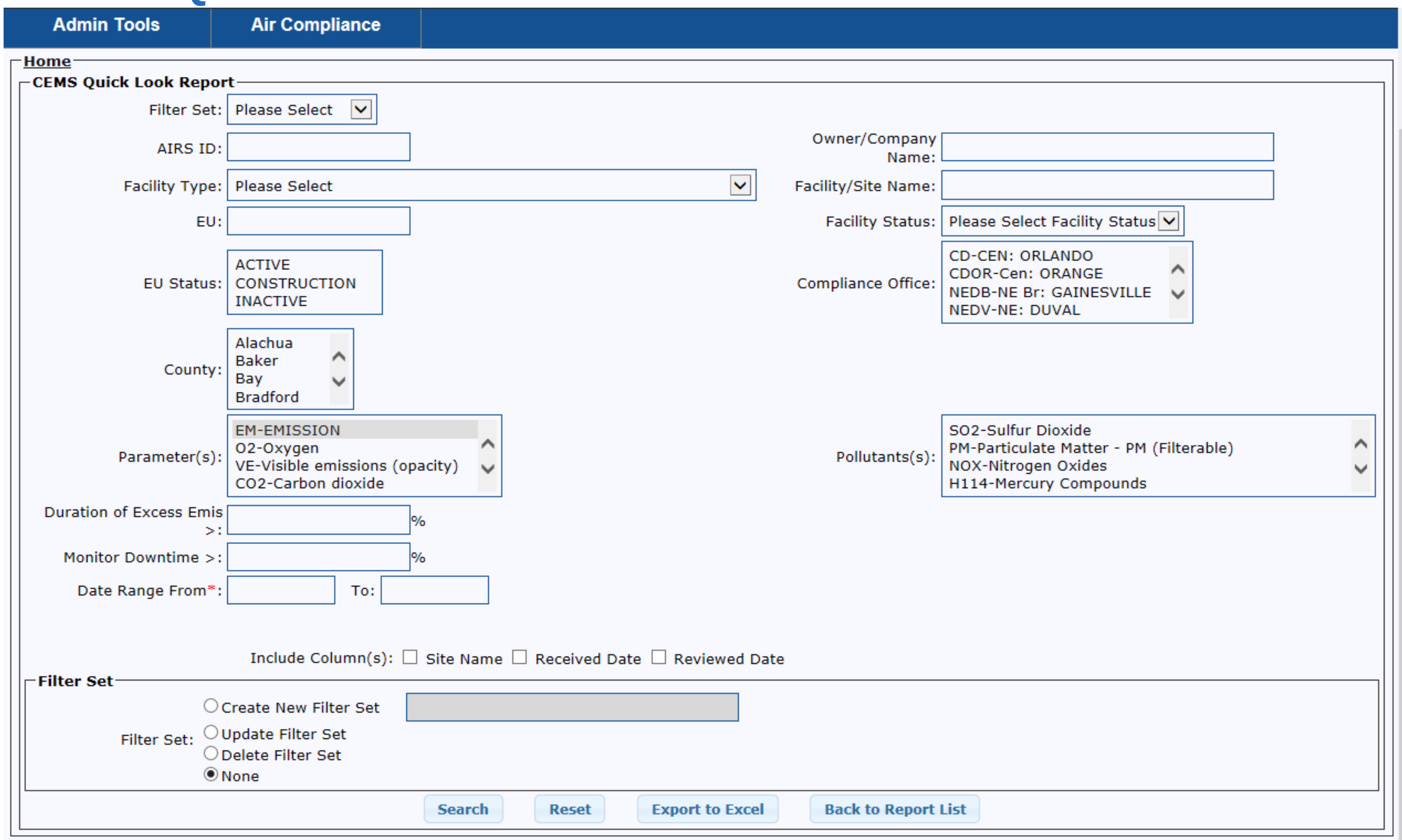
Click here for Inspection Report will open the AirCom PDF Inspection Form uploaded for the Activity.

Click here for Additional documents will display a list of any documents that have attached to an Activity in AirCom

9.10 CEMS Quick Look Report

Report Description: This report provides a summary of quarterly or semi-annual excess emission and monitor downtime reports. 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.

9.10.1 CEMS Quick Look Search Parameters



To create the Report:

- Filter Set
- Facility Type
- Facility Status
- County
- Duration of Excess Emis %
- Include Column(s) (Site Name, Received Date, Reviewed Date)
- AIRS ID
- Facility/Site Name
- EU Status
- Parameter(s)
- Monitor Downtime %
- Filter Set (Create, Update, Delete, None)
- Owner/Company Name
- EU
- Compliance Office
- Pollutant(s)
- Date Range (From/To)

1. Select at least one criterion
2. Click Search

9.10.2 CEMS Quick Look Results Page

CMS Quick Look Report

Data for this Report is One Day Old Production Data.

Report Date :12/04/2014

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Compliance Office: CDOR, CD, NEDB, NEDV, NED, NWDP, NWDT, NWD, SEBR, SEDA, SEPB, SED, SWHI, SWMA, SWPN, SWSA, SWD, SD, **Exclude Public Exempt Sites :** false

Search result returned 4 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
SE: WEST PALM BEACH	0850102	INDIANTOWN COGENERATION, L.P.	ACTIVE	1	Pulverized Coal Main Boiler	2	EM	NOX-Nitrogen Oxides	2010	Quarter: Apr-Jun	0	0
NW Br: TALLAHASSEE	0730003	CITY OF TALLAHASSEE	ACTIVE	1	Boiler #1(Phase II Acid Rain Unit)	2	FLOW	SO2-Sulfur Dioxide	2014	Quarter: Apr-Jun	0	0
						4	EM	NOX-Nitrogen Oxides	2014	Quarter: Jul-Sep	0	0
						3	FLOW		2013	Quarter: Jul-Sep	284750	750

By default, the following information will display:

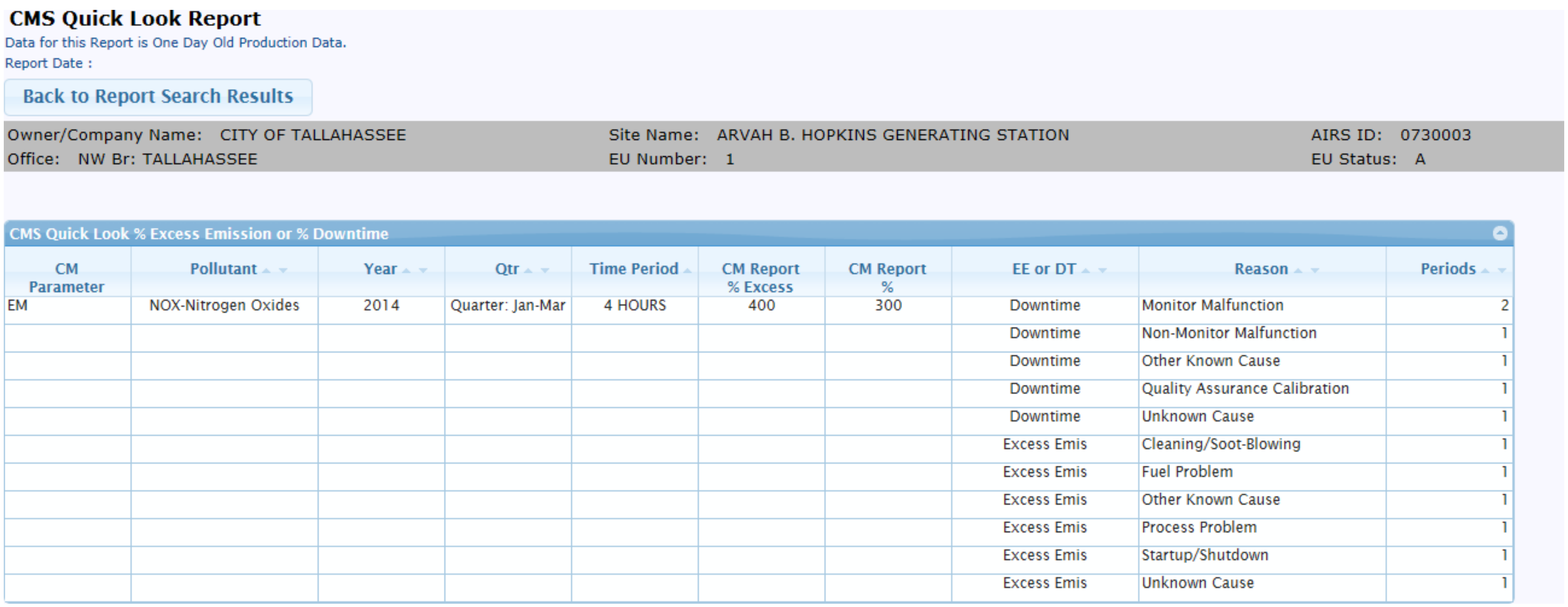
- Office
- Facility Status
- CM Identifier
- Report Year
- %Downtime
- AIRS ID
- EU
- CM Parameter
- Report Period
- Owner
- EU Description
- Pollutant
- %Excess Emission

The following columns are options and can be included, if selected by checking box next to the column (Include Column)

- Facility/Site Name
- Received Date
- Reviewed Date

CEMS Quick Look Report – Drill-down Details

There are three (3) hyperlinked fields in this report, CM Identifier, % Excess Emission and % Downtime. Clicking on a hyperlink will open a more detailed page for the selected data.



CMS Quick Look Report

Data for this Report is One Day Old Production Data.

Report Date :

Back to Report Search Results

Owner/Company Name: CITY OF TALLAHASSEE   Site Name: ARVAH B. HOPKINS GENERATING STATION   AIRS ID: 0730003

Office: NW Br: TALLAHASSEE   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
EM	NOX-Nitrogen Oxides	2014	Quarter: Jan-Mar	4 HOURS	400	300	Downtime	Monitor Malfunction	2
							Downtime	Non-Monitor Malfunction	1
							Downtime	Other Known Cause	1
							Downtime	Quality Assurance Calibration	1
							Downtime	Unknown Cause	1
							Excess Emis	Cleaning/Soot-Blowing	1
							Excess Emis	Fuel Problem	1
							Excess Emis	Other Known Cause	1
							Excess Emis	Process Problem	1
							Excess Emis	Startup/Shutdown	1
							Excess Emis	Unknown Cause	1

% Excess Emission and % Downtime display the following information:

- CM Parameter
- Qtr
- CM Report %
- Periods
- Pollutant
- Time Period
- EE or DT
- Year
- CM Report % Excess
- Reason

CMS Quick Look Report

Data for this Report is One Day Old Production Data.

Report Date :

Back to Report Search Results

Owner/Company Name: CITY OF TALLAHASSEE Site Name: ARVAH B. HOPKINS GENERATING STATION AIRS ID: 0730003

Office: NW Br: TALLAHASSEE EU Number: 1 EU Status: A

CMS Quick Look CM Identifier

EU	EU Description	CM Identifier	CM Parameter	Pollutant	Manufacture	Model Number	Serial Number	Cert Date	PST Date	PST Status
1	Boiler #1(Phase II Acid Rain Unit)	4	EM	NOX-Nitrogen Oxides	TECO	42D	42D44256271	05/25/1995	05/25/1995	PASS
1	Boiler #1(Phase II Acid Rain Unit)	1	CO2		TECO	41H	41H48615281		12/16/1994	PASS
1	Pulverized Coal Main Boiler	2	EM	NOX-Nitrogen Oxides	Thermo Electron	42	42D-51059-287		10/31/1995	PASS
1	Pulverized Coal Main Boiler	7	EM	SO2-Sulfur Dioxide	THERMO ENV	43C	64047342	07/09/1999		
1	Boiler #1(Phase II Acid Rain Unit)	2	FLOW	SO2-Sulfur Dioxide	DANIEL	FLANGE NECK	94060041		12/16/1994	PASS
1	Boiler #1(Phase II Acid Rain Unit)	3	FLOW		MICRO MOTION	DS300S157SU	175266		12/16/1994	PASS
1	Boiler #1(Phase II Acid Rain Unit)	4	EM	NOX-Nitrogen Oxides	TECO	42D	42D44256271	05/25/1995	05/25/1995	PASS
1	BLAST FURNACE EXHAUST	1	AMPS	H015-Arsenic Compounds (inorganic including arsine)	LUANA TEST	TEST MODEL	999999		05/14/2014	PASS

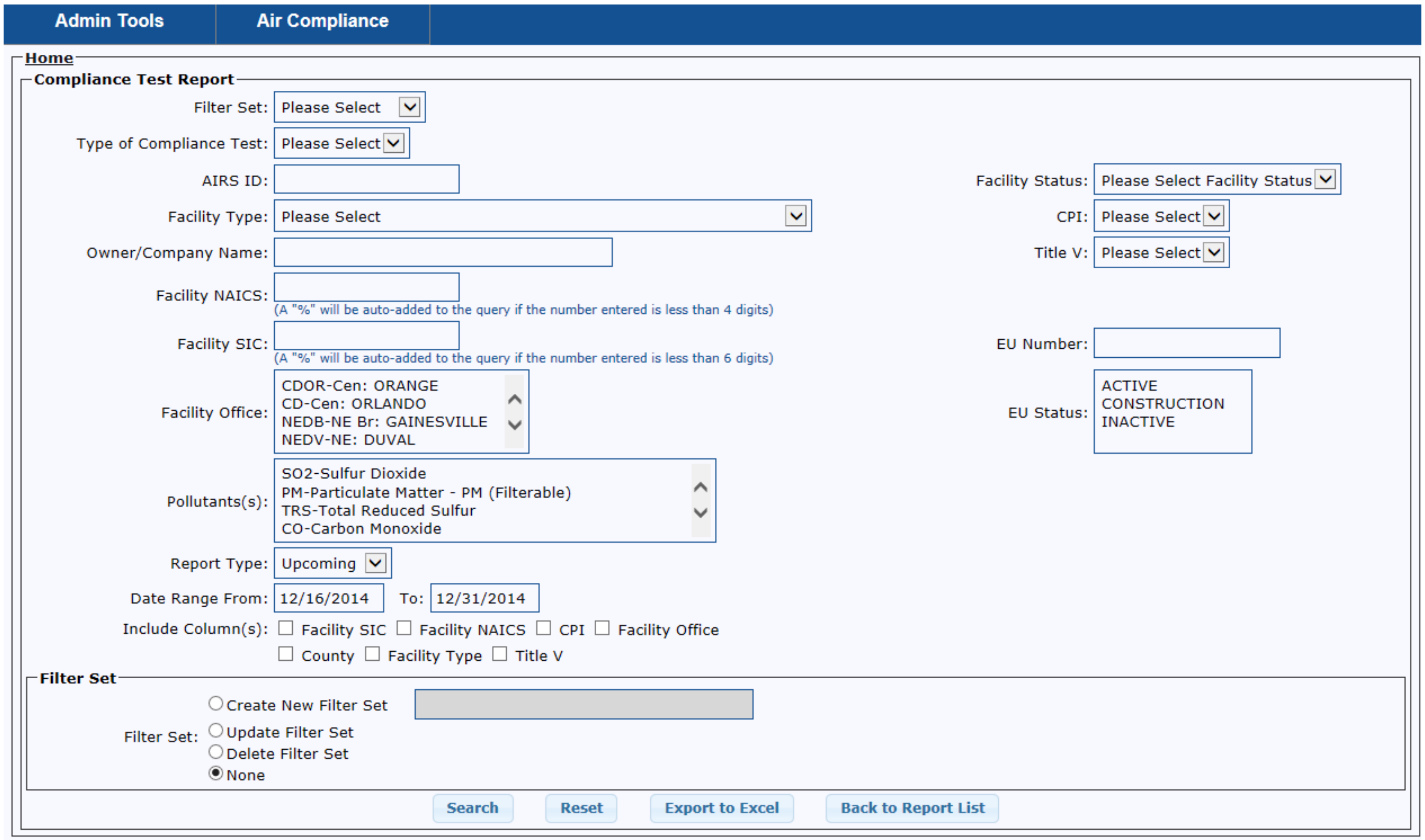
CM Identifier will display:

- EU
- Pollutant
- Cert. Date
- EU Description
- Manufacturer
- PST Date
- CM Identifier
- Model Number
- PST Status
- CM Parameter
- Serial Number

9.11 Compliance Test Report

Report Description: This report allows you to run a report based on Overdue (Next Test Date passed), Upcoming (Next Test Date within date range), or Completed (Test date within date range) VE Test and/or Stack Test records.

9.11.1 Compliance Test Search Parameters



1. Select at least one criterion

- Filter Set
- Facility Status
- Owner/Company/Site
- Facility NAICS
- Facility Office
- Report Type
- Filter Set (Create, Update, Delete, None)
- Type of Compliance Test
- Facility Type
- CPI
- Facility SIC
- EU Status
- Date Range (From/To)
- AIRS ID
- Complaint Status
- Title V
- EU Number
- Pollutant (s)
- Include column(s) (Facility SIC, Facility NAICS, CPI, Facility Office, County, Facility Type, Title V)

2. Click Search

9.11.2 Compliance Test Results Page

By default, the following fields will display in the Results table:

Compliance Test Report

Data for this Report is One Day Old Production Data.

Report Date :

Back to Report Search Criteria | Export t

Report Criteria

The following Report criteria was used:

Compliance Office: CDOR, **Exclude Public Exempt Sites :** false

Search result returned 93 recod(s).

Compliance Test Report

Airs Id	Owner Name	Site Name	Facility Status	Facility Office	EU Number	EU Status	Audit Type	Poll	VE	Test Date	Next Test Date	Result	Frequency	Allowable Sequence	VE Begin Date	VE End Date
0950022	METRO CREMATORY INC	METRO CREMATORY	ACTIVE	Cen: ORANGE	3	ACTIVE		PM						0		
					3	ACTIVE		PM						0		
					3	ACTIVE		CO						100		
					3	ACTIVE		CO						100		
					3	ACTIVE			VE05	02/10/1999	01/30/2004		EVERY 5 YEARS	0		
					3	ACTIVE			VE05	03/15/2002	01/30/2004		EVERY 5 YEARS	0		
					3	ACTIVE			VE05	04/23/2003	04/23/2004		EVERY 5 YEARS	0		
					3	ACTIVE			VE05	05/18/2004	07/10/2005		EVERY 5 YEARS	0		
					3	ACTIVE			VE05	11/23/2005	01/30/2009		EVERY 5 YEARS	0		
					3	ACTIVE			VE05	08/21/2006	01/30/2009		EVERY 5 YEARS	0		
0950048	RANGER CONSTRUCTION INDUSTRIES INC	RANGER CONSTR. - WINTER GARDEN	ACTIVE	Cen: ORANGE	3	ACTIVE		PM						0		
					3	ACTIVE		PM						0		
					3	ACTIVE		PM						0		
					3	ACTIVE		PM						0		
					3	ACTIVE		PM						38		
					3	ACTIVE		PM						0		
					3	ACTIVE		PM						0		
					3	ACTIVE			VE20	11/17/2000	07/28/2004		EVERY 5 YEARS	0		
					3	ACTIVE			VE20	12/30/2002	12/30/2003		EVERY 5 YEARS	0		
					3	ACTIVE			VE20	06/24/2005	07/28/2009		EVERY 5 YEARS	0		
					3	ACTIVE			VE20	06/10/2004	06/10/2005		EVERY 5 YEARS	0		
					3	ACTIVE			VE20	08/16/2006	07/28/2009		EVERY 5 YEARS	0		

- 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

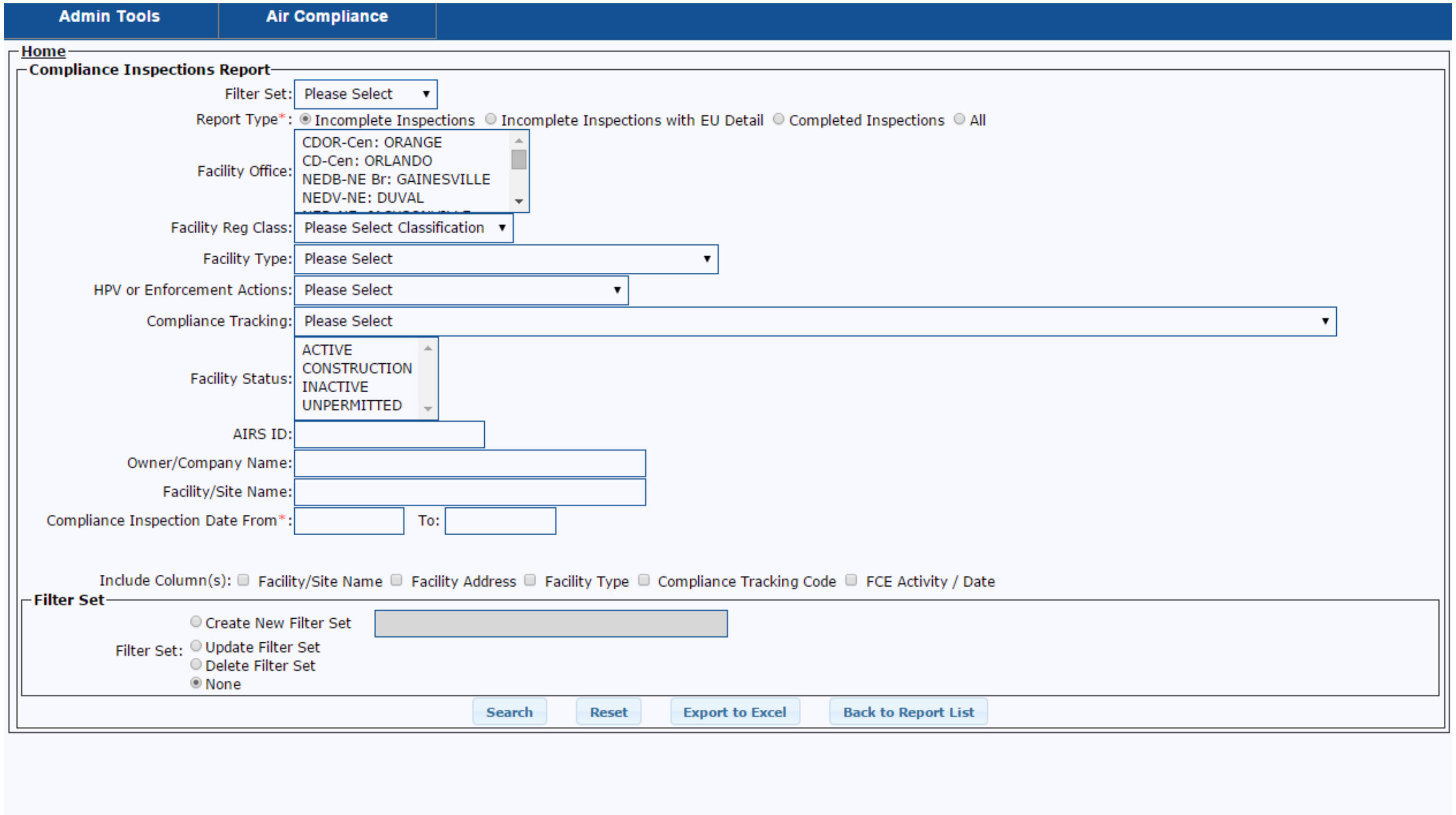
The following columns are options and can be included, if selected by checking box next to the column (Include Column):

- Facility SIC
- Facility Office
- Title V
- Facility NAICS
- County
- CPI
- Facility Type

9.12 Compliance Inspections Report

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 specified time period.

9.12.1 Compliance Inspections Report Search Parameters



To create the Report:

1. Add criteria to at least one field, an Inspection date range is required

- Filter Set
- Facility Type
- Compliance Tracking
- Owner/Company
- Compliance Inspection Date Range To (Required)*
- Report Type
- Regulatory Classification
- Facility Status
- Facility/Site Name
- Include Columns
- Facility Office
- HPV or Enforce Actions
- AIRS ID
- Compliance Inspection Date Range From (Required)*
- Filter Set Create/Delete/Modify

2. Click Search

9.12.2 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

By default, the following fields will display for Compliance Inspection Details:

- Facility Office
- CPI
- Status
- Last Inspection Activity Type
- AIRS ID
- TV
- Inspection Completion Date
- Compliance Status
- Owner/Company
- SNTV
- Date Last Inspected
- Staff Assigned

The following columns are optional for this section and can be included, if selected from the Search Parameter page, by checking the box next to the column (Include Columns):

- Facility/Site Name
- FCE Date
- Facility Address
- Compliance Tracking Code
- Facility Type
- FCE Activity

A Summary Details table is displayed with this report:

Summary Details

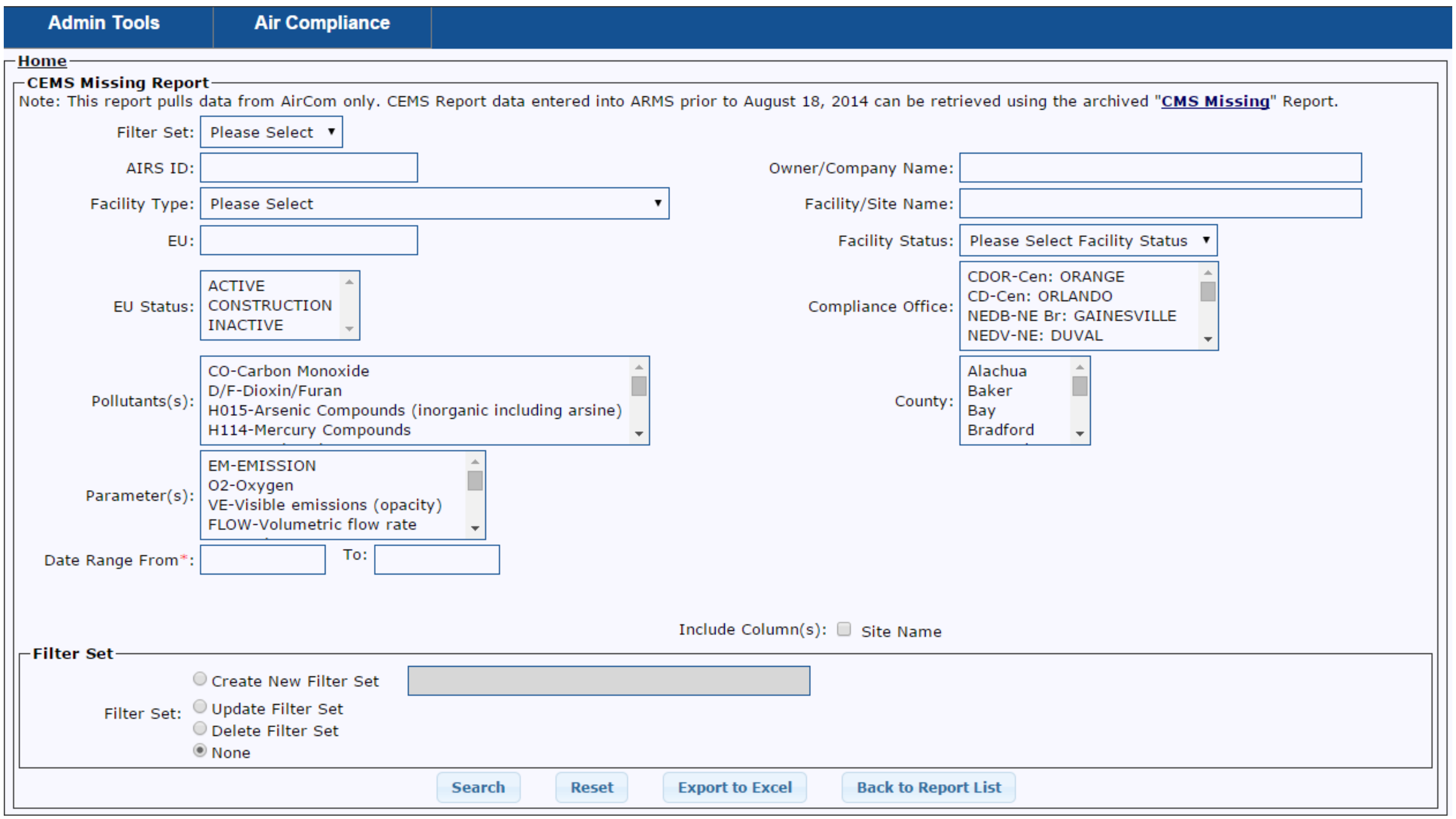
Office	Title V	Synthetic Non-Title V	Non-GP Minor	GP Facilities	Totals
SEDA	1	0	0	1	2
SWD	1	0	0	1	2
SWHI	1	0	0	1	2
TOTALS	3	0	0	3	6

Displaying the total number of Inspections grouped by Facility Office and Facility Regulatory Classification.

9.13 CEMS Missing Report

Report Description: This report will list facilities where a quarterly continuous Monitor report is not found in AirCom but is expected to be found. A continuous Monitor system (CEMS) report is expected to be found when the emission unit compliance method code is marked “CEMS” or “Stack Test & CEMS” and the emission unit is Active. Or, if an active parameter, such as opacity, oxygen, or pressure drop exists for the emission unit.

9.13.1 CEMS Missing Report Search Parameters



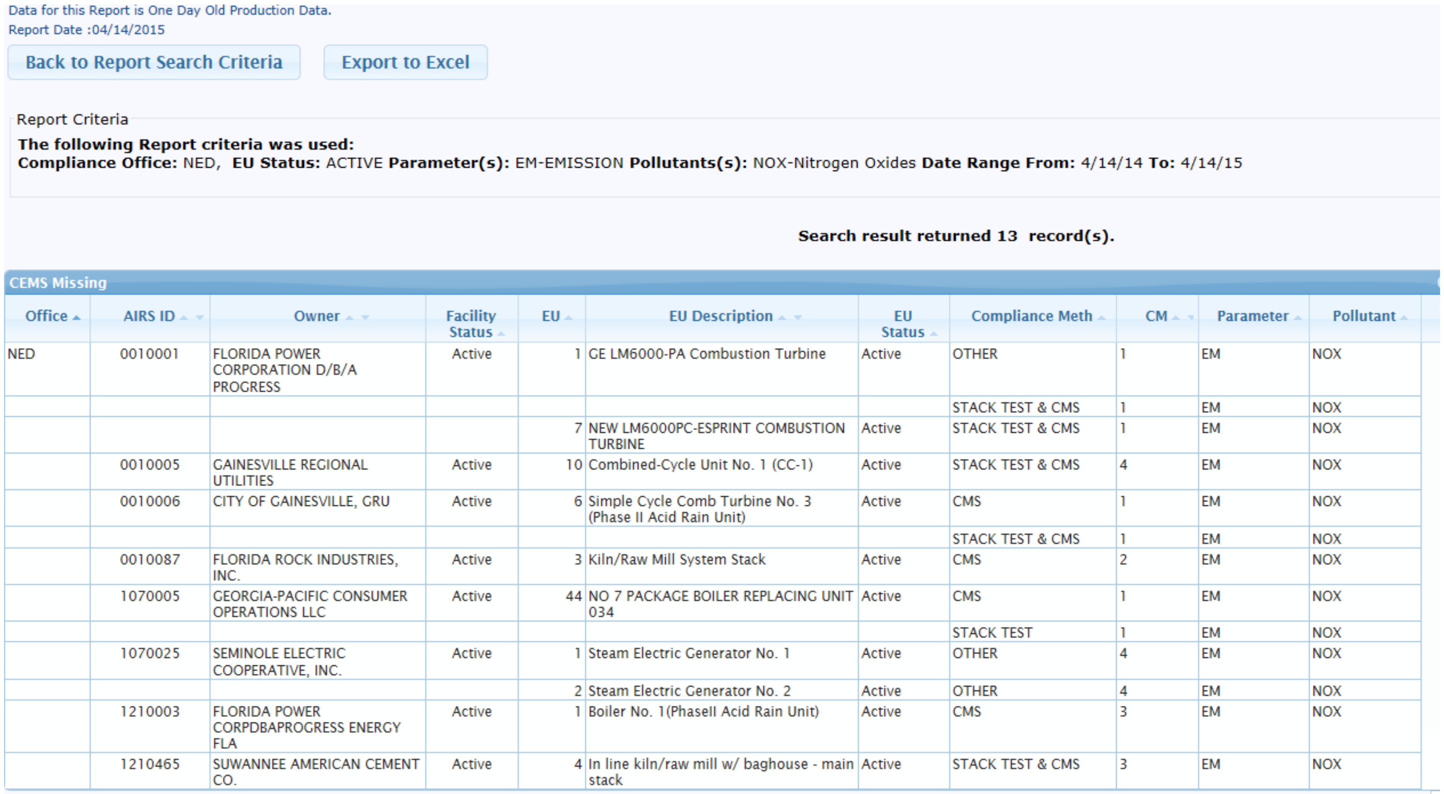
To create the Report:

1. Add criteria to at least one field, an Inspection date range is required

- Filter Set
- Facility Type
- Facility Status
- Pollutant(s)
- Date Range From (Required)*
- Filter Set Create/Delete/Modify
- AIRS ID
- Facility/Site Name
- EU Status
- County
- Date Range To (Required)*
- Owner/Company Name
- EU
- Compliance Office
- Parameter(s)
- Include Column(s)

2. Click Search

9.13.2 CEMS Missing Report Results Page



Data for this Report is One Day Old Production Data.
Report Date :04/14/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Compliance Office: NED, **EU Status:** ACTIVE **Parameter(s):** EM-EMISSION **Pollutants(s):** NOX-Nitrogen Oxides **Date Range From:** 4/14/14 **To:** 4/14/15

Search result returned 13 record(s).

CEMS Missing

Office	AIRS ID	Owner	Facility Status	EU	EU Description	EU Status	Compliance Meth	CM	Parameter	Pollutant
NED	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	Active	1	GE LM6000-PA Combustion Turbine	Active	OTHER	1	EM	NOX
							STACK TEST & CMS	1	EM	NOX
				7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	Active	STACK TEST & CMS	1	EM	NOX
	0010005	GAINESVILLE REGIONAL UTILITIES	Active	10	Combined-Cycle Unit No. 1 (CC-1)	Active	STACK TEST & CMS	4	EM	NOX
	0010006	CITY OF GAINESVILLE, GRU	Active	6	Simple Cycle Comb Turbine No. 3 (Phase II Acid Rain Unit)	Active	CMS	1	EM	NOX
							STACK TEST & CMS	1	EM	NOX
	0010087	FLORIDA ROCK INDUSTRIES, INC.	Active	3	Kiln/Raw Mill System Stack	Active	CMS	2	EM	NOX
	1070005	GEORGIA-PACIFIC CONSUMER OPERATIONS LLC	Active	44	NO 7 PACKAGE BOILER REPLACING UNIT 034	Active	CMS	1	EM	NOX
							STACK TEST	1	EM	NOX
	1070025	SEMINOLE ELECTRIC COOPERATIVE, INC.	Active	1	Steam Electric Generator No. 1	Active	OTHER	4	EM	NOX
				2	Steam Electric Generator No. 2	Active	OTHER	4	EM	NOX
	1210003	FLORIDA POWER CORPDBAPROGRESS ENERGY FLA	Active	1	Boiler No. 1(PhaseII Acid Rain Unit)	Active	CMS	3	EM	NOX
	1210465	SUWANNEE AMERICAN CEMENT CO.	Active	4	In line kiln/raw mill w/ baghouse - main stack	Active	STACK TEST & CMS	3	EM	NOX

By default the following data is displayed in the Results table:

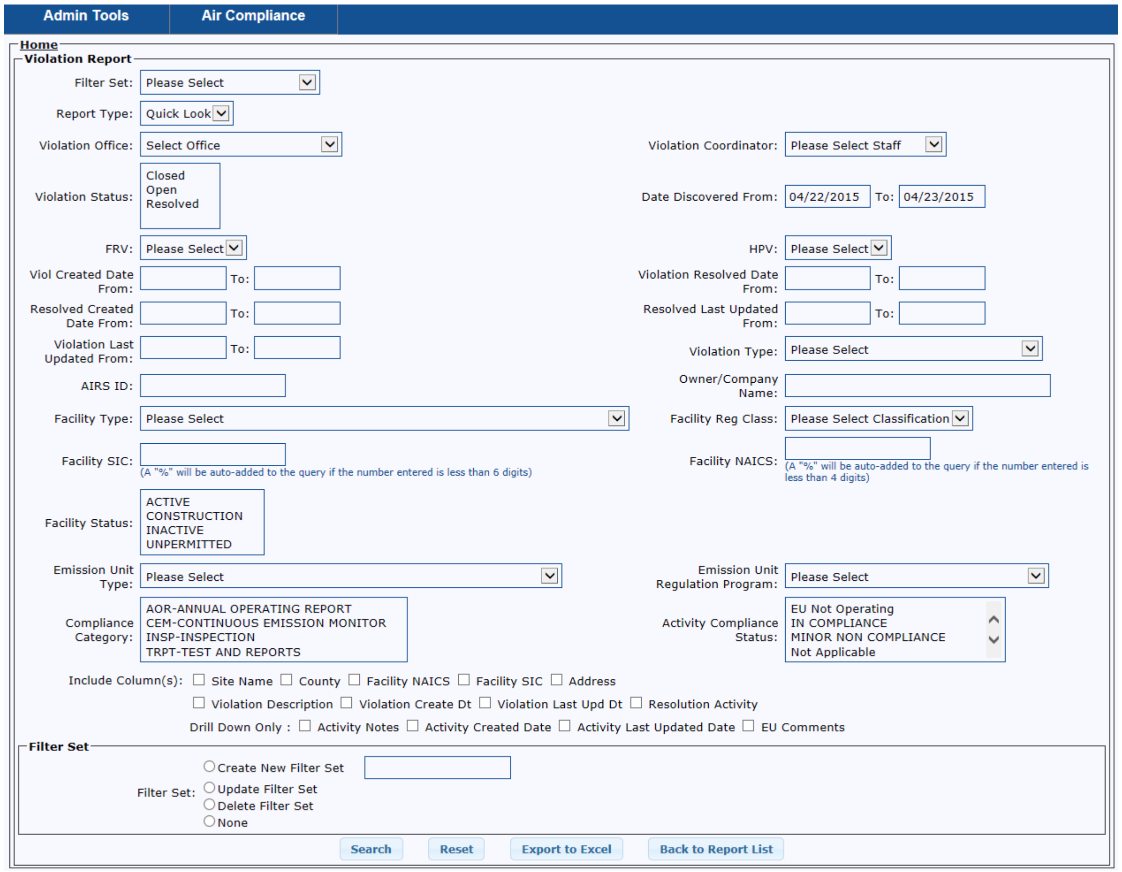
- Office
- AIRS ID
- Owner
- Site Name
- Facility Status
- EU
- EU Description
- EU Status
- Compliance Meth
- CM
- Parameter
- Pollutant

An additional column ‘Site Name’ can be selected for display using the Include Column(s) options on the search results page.

9.14 Violation Quick Look/Resolution and Violation Type Report

Report Description: The Quick Look report will be used by offices to determine, at a glance, the status of the violation, the number of days open, violation coordinator and whether there is a cash balance due. Violation information including resolution activities and penalties are included upon drilldown. The Resolution report includes nearly the same information as the Quick Look, but the resolution activities are displayed upfront without drilling down. Violations can also be displayed grouped by the Violation Type by querying for a specific Violation Type.

9.14.1 Violation Quick Look/Resolution/Violation Type Report Search Parameters



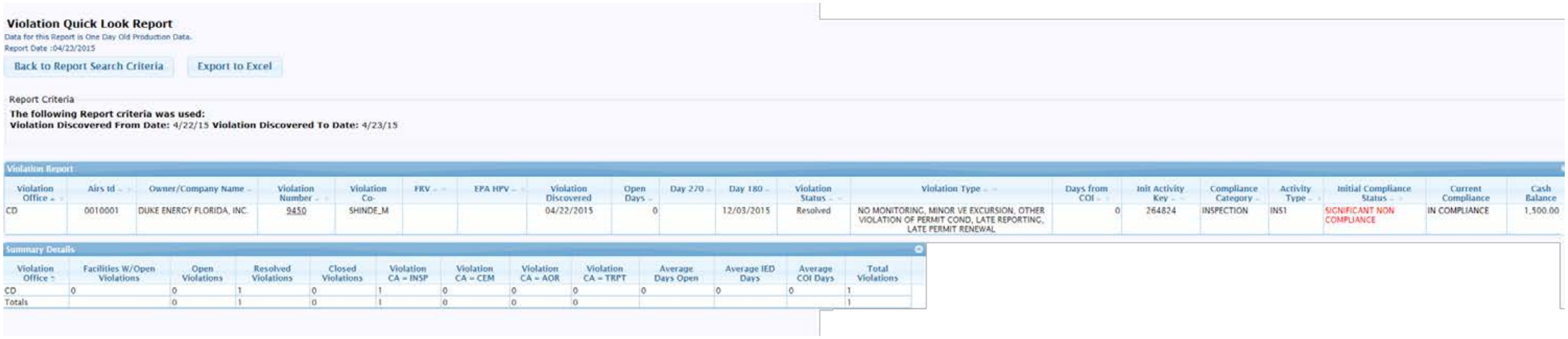
To create the Report:

1. Specify at least one criteria, specifying multiple criterion will increase the quality of the results set

- Filter Set
- Violation Coordinator
- Discovered Date To
- HPV
- Resolved Date From
- Viol Last Updated To
- Owner/Company Name
- Facility SIC
- Emission Unit Type
- Activity Compliance Status
- Report Type
- Violation Status
- Violation Office
- Viol Created Date From
- Resolved Date To
- Violation Type
- Facility Type
- Facility NAICS
- Emission Unit Regulation Program
- Filter Set Create/Delete/Modify
- Violation Office
- Discovered Date From
- FRV
- Viol Created Date To
- Viol Last Updated From
- AIRS ID
- Facility Reg Class
- Facility Status
- Compliance Category
- Include Columns

2. Click Search

9.14.2 Violation Quick Look/Resolution and Violation Type Results Page



Violation Quick Look Report

Data for this Report is One Day Old Production Data.

Report Date :04/23/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:

Violation Discovered From Date: 4/22/15 **Violation Discovered To Date:** 4/23/15

Violation Report

Violation Office	Airs Id	Owner/Company Name	Violation Number	Violation Co-	FRV	EPA HPV	Violation Discovered	Open Days	Day 270	Day 180	Violation Status	Violation Type	Days from COI	Init Activity Key	Compliance Category	Activity Type	Initial Compliance Status	Current Compliance	Cash Balance
CD	0010001	DUKE ENERGY FLORIDA, INC.	9450	SHINDE_M			04/22/2015	0		12/03/2015	Resolved	NO MONITORING, MINOR VE EXCURSION, OTHER VIOLATION OF PERMIT COND, LATE REPORTING, LATE PERMIT RENEWAL	0	264824	INSPECTION	INS1	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	1,500.00

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
CD	0	0	1	0	1	0	0	0	0	0	0	1
Totals		0	1	0	1	0	0	0				1

By default, the following fields will display for Violation Details:

- Violation Office
- Violation Number
- EPA HPV
- Day 270
- Violation Type
- Compliance Category
- Current Compliance Status
- Against Company Name
- AIRS ID
- Violation Coordinator
- Violation Discovered Date
- Day 180
- Days from COI
- Activity Type
- Cash Balance
- Owner/Company Name
- FRV
- Open Days
- Violation Status
- Init Activity Key
- Initial Compliance Status
- Complaint #

The following columns are optional for this section and can be included, if selected from the Search Parameter page, by checking the box next to the column (Include Columns):

- Site Name
- Facility NAICS
- County
- Facility SIC
- Violation Description
- Resolution Activity
- Address
- Violation Create Dt
- Violation Last Upd Dt

A Summary Details table is displayed with this report:

Summary Details

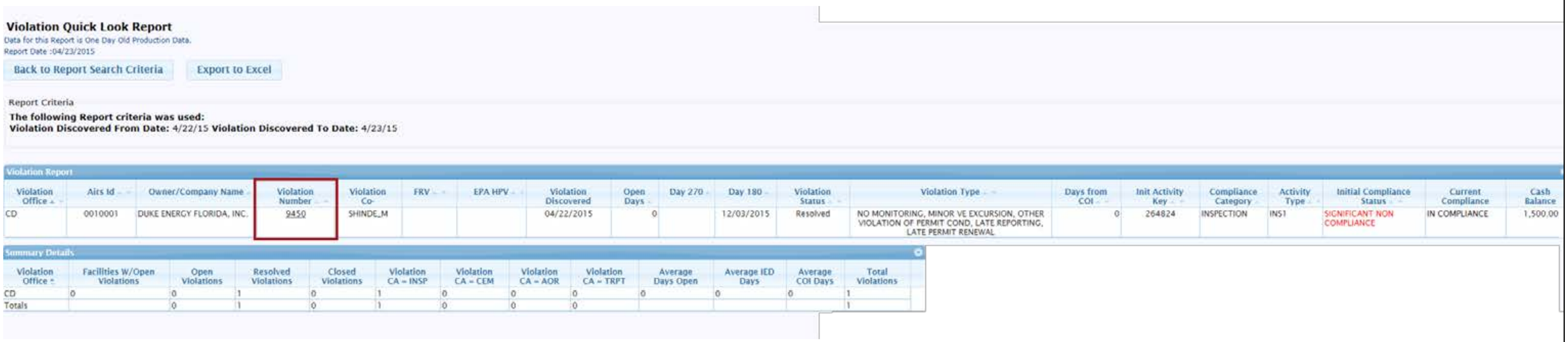
Violation Office	Facilities W/Open Violations	Open Violations	Resolved Violations	Closed Violations	Violation CA = INSP	Violation CA = CEM	Violation CA = AOR	Violation CA = TRPT	Average Days Open	Average IED Days	Average COI Days	Total Violations
CD	0	0	1	0	1	0	0	0	0	0	0	1
Totals		0	1	0	1	0	0	0				1

- 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

Violation Quick Look – Drill-down Details

The violation number in the Results set will provide addition Violation, Resolution and Penalty details for a record.

1. Select a **Violation Number** from the Violation Details page to display Resolution Activities associated with the selected Violation



Violation Quick Look Report

Data for this Report is One Day Old Production Data.
Report Date :04/23/2015

Back to Report Search Criteria | Export to Excel

Report Criteria

The following Report criteria was used:
Violation Discovered From Date: 4/22/15 **Violation Discovered To Date:** 4/23/15

Violation Report

Violation Office	Airs Id	Owner/Company Name	Violation Number	Violation Co-	FRV	EPA HPV	Violation Discovered	Open Days	Day 270	Day 180	Violation Status	Violation Type	Days from COI	Init Activity Key	Compliance Category	Activity Type	Initial Compliance Status	Current Compliance	Cash Balance
CD	0010001	DUKE ENERGY FLORIDA, INC.	9450	SHINDE_M			04/22/2015	0		12/03/2015	Resolved	NO MONITORING, MINOR VE EXCURSION, OTHER VIOLATION OF PERMIT COND, LATE REPORTING, LATE PERMIT RENEWAL	0	264824	INSPECTION	INS1	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	1,500.00

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
CD	0	0	1	0	1	0	0	0	0	0	0	1
Totals		0	1	0	1	0	0	0				1

2. The Resolution details are displayed in four (4) separate tables, grouped in the following categories:
   1) Facility Details (Gray Header section)
   2) Facility Activity Details
   3) EU Details
   4) Penalty Details

3. The following details will be displayed in the header section of the page:

Resolution Activity Details

Data for this Report is One Day Old Production Data.
Report Date :04/23/2015

Back to Report Result | Export to Excel

AIRS ID: 0010001
Site Name: U OF FL COGEN
Facility NAICS:
Facility SIC: 4911
Owner/Company Name: DUKE ENERGY FLORIDA, INC.
Facility Status: ACTIVE
Complaint#:
Complaint Lodged Against:
Violation Number: 9450
Violation Coordinator: SHINDE_M
Day 270:
Day 180: 12/03/2015
Days Open: 0
Discovered Date: 04/22/2015
Violation Status: Resolved
Violation Office: NE: JACKSONVILLE

Violation Description: Violation Quick Look Report Test

Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Inspection Report	Additional Documents	Activity Key
RESOLUTION	COE	IN COMPLIANCE	04/22/2015	04/22/2015			264826
RESOLUTION	COI		04/22/2015	04/22/2015			264825
INSPECTION	INS1	IN COMPLIANCE	04/22/2015	04/22/2015	View	View	264824
TEST AND REPORTS	SOCR		04/22/2015	04/22/2015			264828

Source Details

EU Number	Source Status	Source Description	Source Type	EU Regulations Program	Source Violation Type	HPV	Source Initial Compliance Status	Source Current Compliance Status
9	ACTIVE	Emergency Generator			LATE REPORTING		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
7	ACTIVE	LM6000PC-ESPRINT COMBUSTION TURBINE	Electric Utilities	Acid Rain Unit, CAIR Unit, NSPS, PSD			EU Not Operating	EU Not Operating
5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG		PSD, PSD	LATE PERMIT RENEWAL		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
2	ACTIVE	NO. 4 STEAM BOILER					IN COMPLIANCE	IN COMPLIANCE
FAC					NO MONITORING		MINOR NON COMPLIANCE	IN COMPLIANCE

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
ELRA		Assessed	1,000.00	04/22/2015	0.00			0.00	1,500.00
Economic Benefit		Assessed	2,000.00	04/22/2015	0.00			0.00	1,500.00
Local Program		Assessed	5,000.00	04/22/2015	0.00			0.00	1,500.00
	Cash	Assessed	0.00		0.00		04/23/2015	4,000.00	1,500.00
	In Kind	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
	Pollution Prevention	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
		Assessed	0.00		2,500.00	04/22/2015		0.00	1,500.00

- AIRS ID
- Facility SIC
- Complaint #
- Violation Coordinator
- # Days Open
- Site Name
- Owner/Company Name
- Complaint Lodged Against
- Day 270
- Discovered Date
- Facility NAICS
- Facility Status
- Violation Number
- Day 180
- Violation Status

- Violation Office
- Violation Description

4. The Activity Details table on this page will display the following information:

Resolution Activity Details

Data for this Report is One Day Old Production Data.

Report Date :04/23/2015

Back to Report Result | Export to Excel

AIRS ID: 0010001	Site Name: U OF FL COGEN	Facility NAICS:	Facility SIC: 4911
Owner/Company Name: DUKE ENERGY FLORIDA, INC.	Facility Status: ACTIVE		
Complaint#:	Complaint Lodged Against:		
Violation Number: 9450	Violation Coordinator: SHINDE_M	Day 270:	Day 180: 12/03/2015 # Days Open: 0
Discovered Date: 04/22/2015	Violation Status: Resolved	Violation Office: NE: JACKSONVILLE	

Violation Description: Violation Quick Look Report Test

Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Inspection Report	Additional Documents	Activity Key
RESOLUTION	COE	IN COMPLIANCE	04/22/2015	04/22/2015			264826
RESOLUTION	COI		04/22/2015	04/22/2015			264825
INSPECTION	INS1	IN COMPLIANCE	04/22/2015	04/22/2015	View	View	264824
TEST AND REPORTS	SOCR		04/22/2015	04/22/2015			264828

Source Details

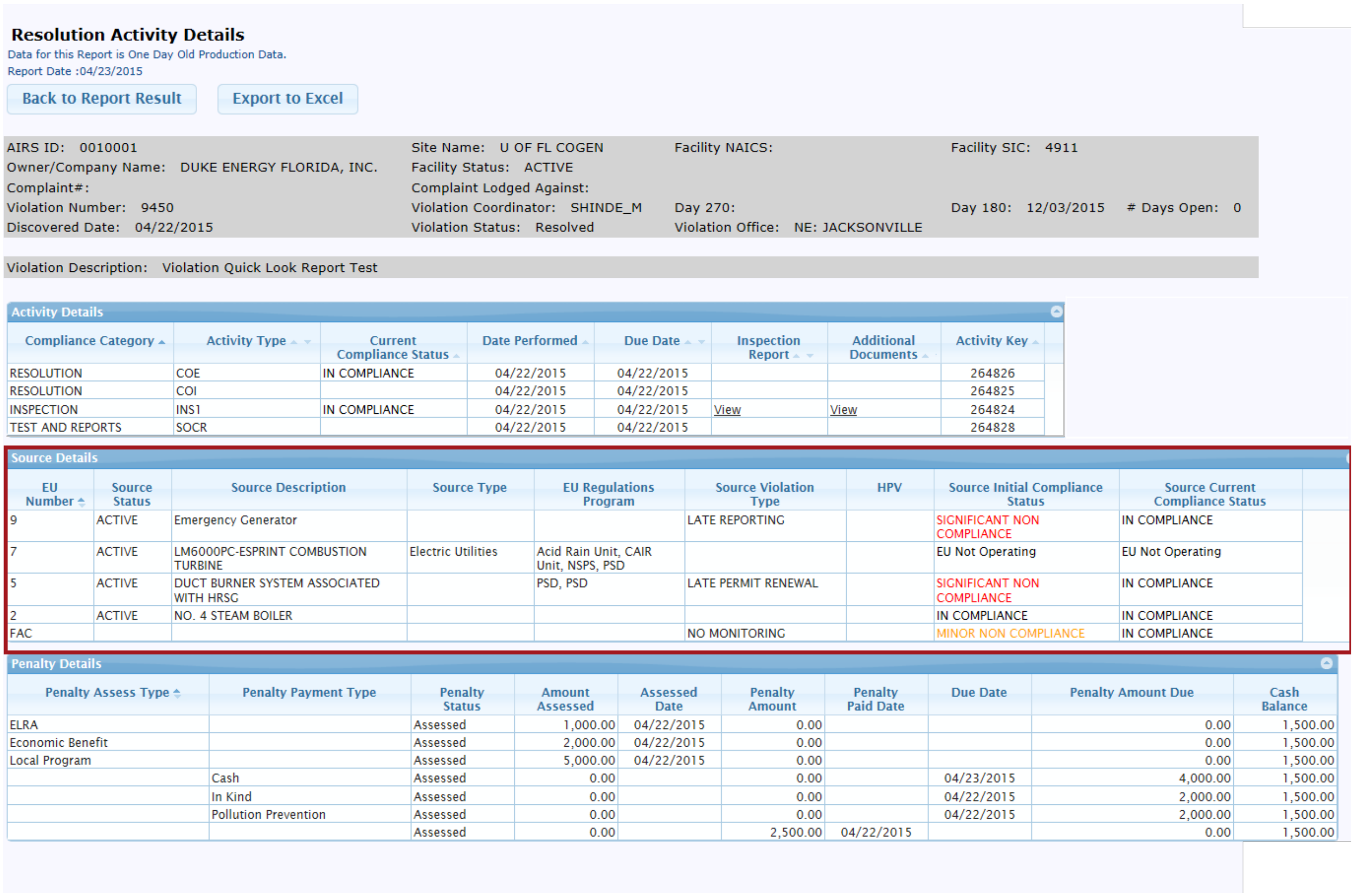
EU Number	Source Status	Source Description	Source Type	EU Regulations Program	Source Violation Type	HPV	Source Initial Compliance Status	Source Current Compliance Status
9	ACTIVE	Emergency Generator			LATE REPORTING		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
7	ACTIVE	LM6000PC-ESPRINT COMBUSTION TURBINE	Electric Utilities	Acid Rain Unit, CAIR Unit, NSPS, PSD			EU Not Operating	EU Not Operating
5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG		PSD, PSD	LATE PERMIT RENEWAL		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
2	ACTIVE	NO. 4 STEAM BOILER					IN COMPLIANCE	IN COMPLIANCE
FAC					NO MONITORING		MINOR NON COMPLIANCE	IN COMPLIANCE

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
ELRA		Assessed	1,000.00	04/22/2015	0.00			0.00	1,500.00
Economic Benefit		Assessed	2,000.00	04/22/2015	0.00			0.00	1,500.00
Local Program		Assessed	5,000.00	04/22/2015	0.00			0.00	1,500.00
	Cash	Assessed	0.00		0.00		04/23/2015	4,000.00	1,500.00
	In Kind	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
	Pollution Prevention	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
		Assessed	0.00		2,500.00	04/22/2015		0.00	1,500.00

- Compliance Category
- Date Performed
- Additional Documents
- Activity Type
- Due Date
- Activity Key
- Current Compliance Status
- Inspection Report

5. The Source Details table on this page will display the following information:



Resolution Activity Details

Data for this Report is One Day Old Production Data.
Report Date :04/23/2015

Back to Report Result | Export to Excel

AIRS ID: 0010001
Owner/Company Name: DUKE ENERGY FLORIDA, INC.
Complaint#:
Violation Number: 9450
Discovered Date: 04/22/2015
Site Name: U OF FL COGEN
Facility Status: ACTIVE
Complaint Lodged Against:
Violation Coordinator: SHINDE_M
Violation Status: Resolved
Facility NAICS:
Day 270:
Violation Office: NE: JACKSONVILLE
Facility SIC: 4911
Day 180: 12/03/2015 # Days Open: 0

Violation Description: Violation Quick Look Report Test

Activity Details

Compliance Category	Activity Type	Current Compliance Status	Date Performed	Due Date	Inspection Report	Additional Documents	Activity Key
RESOLUTION	COE	IN COMPLIANCE	04/22/2015	04/22/2015			264826
RESOLUTION	COI		04/22/2015	04/22/2015			264825
INSPECTION	INS1	IN COMPLIANCE	04/22/2015	04/22/2015	View	View	264824
TEST AND REPORTS	SOCR		04/22/2015	04/22/2015			264828

Source Details

EU Number	Source Status	Source Description	Source Type	EU Regulations Program	Source Violation Type	HPV	Source Initial Compliance Status	Source Current Compliance Status
9	ACTIVE	Emergency Generator			LATE REPORTING		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
7	ACTIVE	LM6000PC-ESPRINT COMBUSTION TURBINE	Electric Utilities	Acid Rain Unit, CAIR Unit, NSPS, PSD			EU Not Operating	EU Not Operating
5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG		PSD, PSD	LATE PERMIT RENEWAL		SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE
2	ACTIVE	NO. 4 STEAM BOILER					IN COMPLIANCE	IN COMPLIANCE
FAC					NO MONITORING		MINOR NON COMPLIANCE	IN COMPLIANCE

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
ELRA		Assessed	1,000.00	04/22/2015	0.00			0.00	1,500.00
Economic Benefit		Assessed	2,000.00	04/22/2015	0.00			0.00	1,500.00
Local Program		Assessed	5,000.00	04/22/2015	0.00			0.00	1,500.00
	Cash	Assessed	0.00		0.00		04/23/2015	4,000.00	1,500.00
	In Kind	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
	Pollution Prevention	Assessed	0.00		0.00		04/22/2015	2,000.00	1,500.00
		Assessed	0.00		2,500.00	04/22/2015		0.00	1,500.00

- EU Number
- Source Type
- Source Initial Compliance Status
- Source Status
- HPV
- Source Violation Type
- Source Description
- EU Regulations
- Source Current Compliance Status

6. The Penalty Summary table on this page displays the following information:

Penalty Details

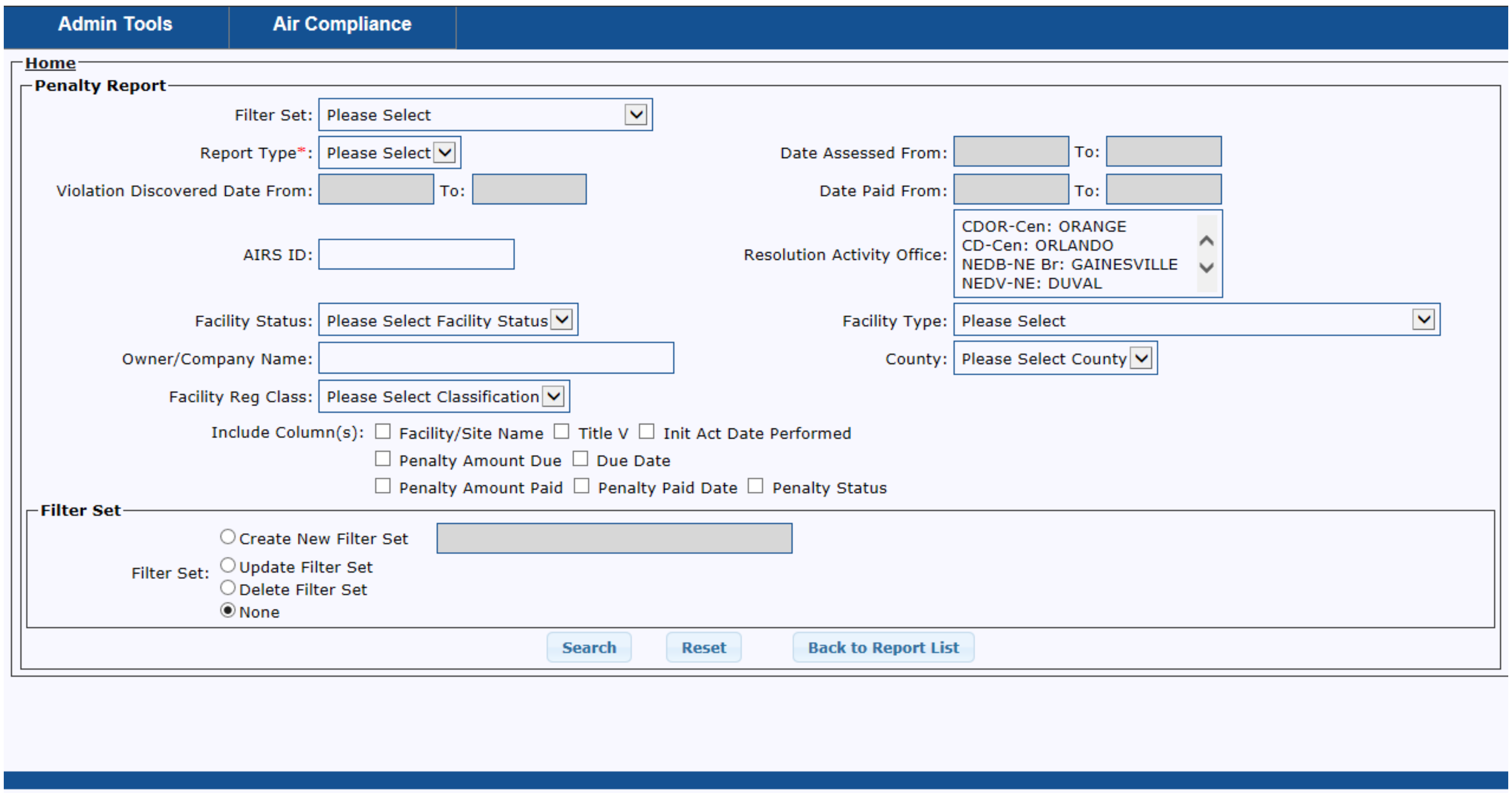
Penalty Assess Type	Penalty Payment Type	Penalty Status	Amount Assessed	Assessed Date	Penalty Amount	Penalty Paid Date	Due Date	Penalty Amount Due	Cash Balance
	Cash	Assessed					05/30/1998	850	0.00
ELRA		Assessed	850	05/29/1998				0	0.00
		Assessed			850	05/30/1998		0	0.00

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

9.15 Penalty Report

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.

9.15.1 Penalty Report Search Parameters



To create the Report:

- Filter Set
- Report Type*
- Resolution Activity Office
- Date Assessed From
- Date Assessed To
- Date Paid From
- Date Paid To
- AIRS ID
- Violation Discovered Date From
- Violation Discovered Date To
- Facility Status
- Facility Type
- Owner/Company Name
- Include columns
- County
- Filter Set (Create, Update, Delete)
- Title V
- CPI

1. Select Report Type (required)

- Assessed Report type - Date ranges for 'Assessed' or' Paid' must be populated
- No Collect Report type – 'Violation Discovered' dates must be populated
- No Penalty Report type - Violation Discovered' dates must be populated

2. Click Search

9.15.2 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

By default, the following fields will display for Penalty details:

- Activity Office
- Initiating Activity
- Resolving Activity Date
- Amount Assessed
- Cash Balance Due
- Complaint Against
- Owner Name
- Violation(s)
- Penalty Type
- Assessed Date
- Penalty Amount Paid
- Resolving Activity Key
- AIRS ID
- Resolving Activity
- Penalty Payment Type
- Complaint Against
- Complaint Number

The following columns are optional for this section and can be included, if selected from the Search Parameter page, by checking the box next to the column (Include Columns):

- Facility/Site Name
- Penalty Amount Due
- Title V
- Due Date
- Init Act Date Performed
- Penalty Status

A Summary Details table is displayed with this report:

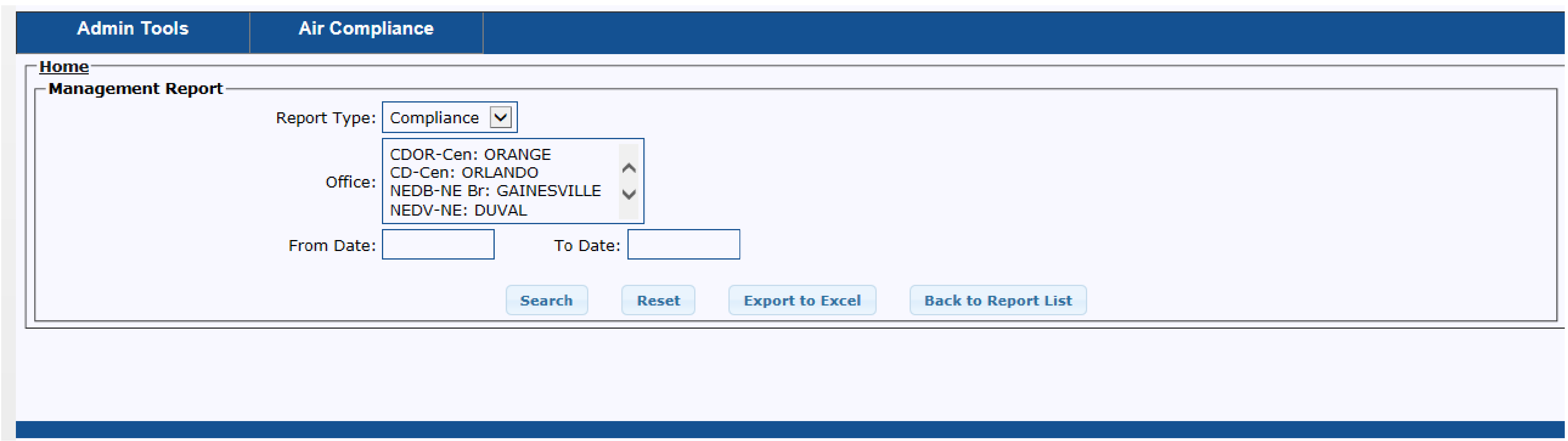
Penalty Report

Activity Office	Total Cash Balance Due	Total Penalty Assessed	Total Penalty Paid
CD	0.00	223.00	
CDOR	0.00	123.00	
NWDT	0.00	4,500.00	
SD	0.00	1,200.00	
SEBR	0.00	220.00	
STATEWIDE	0.00	6,266.00	

9.16 Management Report

Report Description: This report is comprised of three compliance assurance areas: Compliance, Complaint, and Enforcement. The Compliance Assurance Management report will summarize various activity 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.

9.16.1 Management Report Search Criteria



Difference between the 'from date' and the 'to date' must be less than or equal to 365 days.

9.16.2 Management Report – Compliance Report Results

Management Report

Information	CD
Total Number of Facilities with a Full Compliance Evaluation	
Full Compliance Evaluations - Title V Facilites	
Full Compliance Evaluations - Synthetic Non-Title V Facilities	
Facilities with a Full Compliance Evaluation	
Total Number of Inspections Conducted	
Inspections Conducted at Title V Major Facilities	57
Inspections Conducted at Synthetic Non-Title V Facilities	
Inspections Conducted at Non-GP Minor Facilities	
Inspections Conducted at General Permit Facilities	2
Total Number of Facilities Inspected	
Title V Major Facilities Inspected	1
Synthetic Non-Title V Facilities Inspected	
Non-GP Minor Facilities Inspected	
General Permit Facilities Inspected	1
Compliance Reports Reviewed	
Pollutant Test Reports Reviewed	
Visible Emission Reports Reviewed	
Continuous Monitor Reports Reviewed	
(Title V) Annual Statement of Compliance Reports	
Miscellaneous Reports	
Annual Operating Reports (by emission unit)	3
Reports Received Late	
Pollutant Test Reports Late	
Visible Emission Reports Late	
Continuous Monitor Reports > 5 Days Late	

9.16.3 Management Report - Complaint Report 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	

9.16.4 Management Report – Enforcement Report 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

APPENDIX A – Category and Activity Types

Compliance Category	Activity Type	Activity Status					
		Planned	In Progress	Ready for Review	In Violation	Violation Resolved	Complete
AOR	AOR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
AOR	CALL		✓				✓
AOR	CMTG		✓				✓
AOR	FR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
CEM	CALL		✓				✓
CEM	CGA	✓	✓				✓
CEM	CMSR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
CEM	CMTG		✓				✓
CEM	MRR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
CEM	RAA	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
CEM	RATA	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	CALL		✓				✓
INSP	CI	✓	✓	✓	✓	✓	✓
INSP	CMTG		✓				✓
INSP	CPLI	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	FCF		✓	✓			✓
INSP	FCS		✓	✓			✓
INSP	FR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	FUI	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	INS1	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	INS2	✓	✓	✓	✓ (*)	✓ (*)	✓
INSP	INS3	✓	✓	✓	✓ (*)	✓ (*)	✓
INSP	INS4	✓	✓	✓	✓ (*)	✓ (*)	✓
INSP	INVS		✓	✓	✓ (*)	✓ (*)	✓
INSP	MRR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
INSP	P2PP		✓				✓
INSP	PI		✓				✓
RESV	ACOE		✓				✓
RESV	CACT		✓				✓
RESV	CAIH		✓				✓
RESV	CAL		✓				✓
RESV	CALL		✓				✓

Compliance Category	Activity Type	Activity Status					
		Planned	In Progress	Ready for Review	In Violation	Violation Resolved	Complete
RESV	CAOV		✓				✓
RESV	CAOW		✓				✓
RESV	CAT		✓				✓
RESV	CAV		✓				✓
RESV	CAW		✓				✓
RESV	CCDL		✓				✓
RESV	CHCS		✓				✓
RESV	CMTG		✓				✓
RESV	COE		✓				✓
RESV	COI		✓				✓
RESV	CPAM		✓				✓
RESV	CRC		✓				✓
RESV	CRCA		✓				✓
RESV	CRCF		✓				✓
RESV	CRCO		✓				✓
RESV	CRME		✓				✓
RESV	CRMR		✓				✓
RESV	CROP		✓				✓
RESV	CWOE		✓				✓
RESV	EMT		✓				✓
RESV	EPAS		✓				✓
RESV	FOI		✓				✓
RESV	IKPA		✓				✓
RESV	IKPC		✓				✓
RESV	MCOE		✓				✓
RESV	NCLI		✓				✓
RESV	NOVI		✓				✓
RESV	P2FR		✓				✓
RESV	P2PP		✓				✓
RESV	SCOE		✓				✓
RESV	VR		✓				✓
RESV	WLI		✓				✓
TRPT	CALL		✓				✓
TRPT	FAR	✓	✓				✓
TRPT	FARA	✓	✓				✓
TRPT	FARS	✓	✓				✓
TRPT	FARU	✓	✓				✓

Compliance Category	Activity Type	Activity Status					
		Planned	In Progress	Ready for Review	In Violation	Violation Resolved	Complete
TRPT	FR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	MRR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAM	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAMC	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAMH	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAMN	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAMS	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SAMV	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	SOCR	✓	✓	✓	✓ (*)	✓ (*)	✓
TRPT	STR	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	TST		✓				✓
TRPT	VE22	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓
TRPT	VER	✓	✓	✓ (*)	✓ (*)	✓ (*)	✓

*** Only if Compliance Status is Significant Non-Compliance or Minor Non-Compliance**

10 APPENDIX B – Complaint Activities

Complaint Activity Types

Complaint Activity and Facility Information		Tabs to Display						
Activity Type	Is Complaint Linked to a Facility?	Edit Activity	Assign Staff	Sources	Comments	Document Management	Violations	Linked Complaints
CI	Yes	✓	✓	✓	✓	✓	✓	✓
CI	No	✓	✓		✓		✓	✓
CPLI	Yes	✓	✓	✓	✓	✓	✓	
CPLI	No	✓	✓		✓		✓	
CALL	Yes	✓	✓		✓	✓		
CALL	No	✓	✓		✓			
CMTG	Yes	✓	✓		✓	✓		
CMTG	No	✓	✓		✓			
P2PP	Yes	✓	✓		✓	✓		
P2PP	No	✓	✓		✓			

11 APPENDIX C – Compliance Assurance Codes

CA Category		
INSP	**Inspection Activities**	
	CALL	Telephone Conversation
	CI	Complaint Inspection
	CMTG	Compliance Meeting
	CPLI	Complaint Investigated (addressed without an inspection)
	FCF	Full Compliance Evaluation – Off-Site
	FCS	Full Compliance Evaluation – On-Site
	FR	File Review
	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 Evaluation
	INVS	EPA's Compliance Monitoring Strategy Investigation
	P2PP	Pollution Prevention Project Plan
	PI	Permit Inspection (Constructed as Permitted?)
AOR	**Annual Operating Report**	
	AOR	Annual Operating Report Review
	CALL	Telephone Conversation
	CMTG	Compliance Meeting
	FR	File Review
TRPT	**Tests and Reports**	
	CALL	Telephone Conversation
	CMTG	Compliance Meeting
	FAR	Fuel Analysis Report
	FR	File Review
	FARA	Fuel Analysis Report Review - % Ash
	FARS	Fuel Analysis Report Review - % Sulfur
	FARU	Fuel Analysis Report Review - Used Oil
	MRR	Miscellaneous Report Review
	SAM	Semi-Annual Monitoring Report Review Semi-Annual Monitoring Report Review - CAM (Compliance Assurance Monitoring)

Compliance Assurance Codes (Cont.)

	SAMH	Semi-Annual Monitoring Report Review - NESHAP
	SAMN	Semi-Annual Monitoring Report Review - NSPS
	SAMS	Semi-Annual Monitoring Report Review - SSM (Startup, Shutdown, Malfunction)
	SAMV	Semi-Annual Monitoring Report Review -Title V
	SOCR	Statement of Compliance Report Review
	STR	Stack Test Report Review
	TST	Test Scheduled
	VE22	EPA Method 22 Report Review
	VER	Visible Emission Test Report Review
CEM	**Continuous Emissions Monitor**	
	CALL	Telephone Conversation
	CGA	Calibration (Cylinder) Gas Audit Report Review
	CMSR	Continuous Monitor System Report Review
	CMTG	Compliance Meeting
	FR	File Review
	MRR	Miscellaneous Report Review
	RAA	Relative Accuracy Audit Report Review
	RATA	Relative Accuracy Test Audit Report Review

RESV **Indicates that the activity is a "resolving" activity linked to an activity with a violation.**

The activity codes that will resolve a violation are as follows:

ACOE	Amended Consent Order Executed
CACT	Corrective Action
CAIH	Compliance Assistance Meeting with Facility, Held In-House
CAL	Compliance Assistance Letter/Correspondence (Email, etc.)
CALL	Telephone Conversation
CAOV	Compliance Assistance Offer - Verbal
CAOW	Compliance Ass
CAT	Compliance Assistance Telephone Call
CAV	Compliance Assistance Site Visit
CAW	Compliance Assistance Workshop
CHCS	Change Compliance Status
COI	Consent Order Issued
COE	Consent Order Executed
CMTG	Compliance Meeting
CPAM	Civil Penalty Authorization Memo
CRC	Case Referral Sent to Counsel
CRCA	Case Referred to Counsel, Resolution Through Civil Action
CRCF	Case Referred to Counsel, Resolution Through Final Order
CRCO	Case Referred to Counsel, Resolved Through Consent Order
CRME	Case Referred to Multimedia Enforcement
CRMR	Case Referred to Multimedia, Resolution Order (COE, FOI, Other Order)
CROP	Case Referred to Other Program or Agency

Compliance Assurance Codes (Cont.)

CWOE	Compliance without Formal Enforcement
EMT	Enforcement Meeting
EPAS	EPA High Priority Viol Removed, HPV Criteria not Met
FOI	Final Order Issued
IKPA	In-Kind Project Proposal Approved
IKPC	In-Kind Project Completed
MCOE	Model Consent Order Executed
MRR	Miscellaneous Report Review
NCLI	Non Compliance Letter Issued
NOVI	Notice of Violation Issued
ORIE	Resolution Override - Resolved thru Informal Enforcement
P2FR	Pollution Prevention Final Report
P2PP	Pollution Prevention Project Plan
SCOE	Short Form Consent Order Issued
VR	Violation Removed
WLI	Warning Letter Issued

Closing a Resolved Violation:

CCDL	Case Closed by District or Local

12 APPENDIX D – Acronyms

Appendix D - Acronyms

ACOE	Amended Consent Order Executed
AOR	Annual Operating Report Review
CACT	Corrective Action
CAIH	Compliance Assistance Meeting with Facility, Held In-House
CAL	Compliance Assistance Letter/Correspondence (Email, etc.)
CALL	Telephone Conversation
CAOV	Compliance Assistance Offer - Verbal
CAOW	Compliance Assistance Offer - Written
CAT	Compliance Assistance Telephone Call
CAV	Compliance Assistance Site Visit
CAW	Compliance Assistance Workshop
CCDL	Case Closed by District or Local
CGA	Calibration (Cylinder) Gas Audit Report Review
CHCS	Change Compliance Status
CI	Complaint Inspection
CMSR	Continuous Monitor System Report Review
CMTG	Compliance Meeting
COE	Consent Order Executed
COI	Consent Order Issued
CPAM	Civil Penalty Authorization Memo
CPLI	Complaint Investigated (addressed without an inspection)
CRC	Case Referral Sent to Counsel
CRCA	Case Referred to Counsel, Resolution Through Civil Action
CRCF	Case Referred to Counsel, Resolution Through Final Order
CRCO	Case Referred to Counsel, Resolved Through Consent Order
CRME	Case Referred to Multimedia Enforcement
CRMR	Case Referred to Multimedia, Resolution Order (COE, FOI, Other Order)
CROP	Case Referred to Other Program or Agency
CWOE	Compliance without Formal Enforcement
EMT	Enforcement Meeting
EPAS	EPA High Priority Viol Removed, HPV Criteria not Met
FAR	Fuel Analysis Report Review
FARA	Fuel Analysis Report Review - % Ash
FARS	Fuel Analysis Report Review - % Sulfur
FARU	Fuel Analysis Report Review - Used Oil
FCF	Full Compliance Evaluation – Off-Site
FCS	Full Compliance Evaluation – On-Site
FOI	Final Order Issued
FR	File Review
FUI	Follow Up Inspection
IKPA	In-Kind Project Proposal Approved

Acronyms (cont.)

IKPC	In-Kind Project Completed
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 Evaluation
INVS	EPA's Compliance Monitoring Strategy Investigation
MCOE	Model Consent Order Executed
MRR	Miscellaneous Report Review
NCLI	Non Compliance Letter Issued
NOVI	Notice of Violation Issued
ORIE	Resolution Override - Resolved thru Informal Enforcement
P2FR	Pollution Prevention Final Report
P2PP	Pollution Prevention Project Plan
PI	Permit Inspection (Constructed as Permitted?)
RAA	Relative Accuracy Audit Report Review
RATA	Relative Accuracy Test Audit Report Review
SAM	Semi-Annual Monitoring Report Review
SAMC	Semi-Annual Monitoring Report Review - CAM (Compliance Assurance Monitoring)
SAMH	Semi-Annual Monitoring Report Review - NESHAP
SAMN	Semi-Annual Monitoring Report Review - NSPS
SAMS	Semi-Annual Monitoring Report Review - SSM (Startup, Shutdown, Malfunction)
SAMV	Semi-Annual Monitoring Report Review -Title V
SCOE	Short Form Consent Order Issued
SOCR	Statement of Compliance Report Review
STR	Stack Test Report Review
TST	Test Scheduled
VE22	EPA Method 22 Report Review
VER	Visible Emission Test Report Review
VR	Violation Removed
WLI	Warning Letter Issued

13 APPENDIX E – Inspection Compliance Form (NGP)

FLDEP Non-General Permit Air Inspection

SITE NAME:	AIRS ID:
WHITEHOUSE LUMBER OPERATIONS	0310197
OWNER/COMPANY NAME:	COUNTY:
WEST FRASER, INC.	Duval
SITE ADDRESS:	TITLE V:
109 HALSEMA ROAD SOUTH	Y
COMPLIANCE OFFICE:	COMPLIANCE CATEGORY:
NE: DUVAL	INSP-INSPECTION
ACTIVITY TYPE:	INSPECTION PERFORM DATE:
INS2-Compliance Inspection, Walk Through	06/14/2014

FACILITY CONTACT INFORMATION

First Name	Middle Name	Last Name	Title	Phone Number	Email	Primary Contact
William	David	Miller	Chief Engineer	850-555-1212	dmiller@fakeemail.com	Yes

REGULATED EMISSION UNIT(s) CONDITIONS

EU#	1
EU Description	Wood Drying kiln No. 1(Middle)
Status:	In Compliance
EU Comments:	Kiln working as expected

Capacity/PTE EU # 1

Max Heat Input:	15.0	Max Throughput Rate:	0.0
Schedule:	8760HY,DW,HD,WY	Max Production Rate:	0.0
Max Incin Rate:	0.0	Capacity Comment:	FOR WOOD--2.20 MMBTU/HR OF PROPANE.

SCC #:	39001099
Process/Fuel Description:	
SCC Units:	1000 Gallons Liquified Petroleum Gas (LPG) Burned
Comments:	PROPANE GAS BURNED - EF=1-03-010-02

% Ash Limit:		% Ash Observed:	1
% Sulfur Limit:		% Sulfur Observed:	2
Hourly Rate Limit:		Hourly Rate Observed:	3
Annual Rate Limit:		Annual Rate Observed:	4

SCC #:	39000999
Process/Fuel Description:	
SCC Units:	Tons Wood Burned
Comments:	WOOD SHAVINGS BURNED

% Ash Limit:		% Ash Observed:	5
% Sulfur Limit:		% Sulfur Observed:	6
Hourly Rate Limit:		Hourly Rate Observed:	7
Annual Rate Limit:		Annual Rate Observed:	8

SCC #:	30700898
Process/Fuel Description:	DRYING KILN NO.1
SCC Units:	1000 Board Feet Material Processed
Comments:	DRYING OF GREEN LUMBER

Page 1 of 5

Inspection Compliance Form (Cont.)

% Ash Limit:		% Ash Observed:	9
% Sulfur Limit:		% Sulfur Observed:	10
Hourly Rate Limit:		Hourly Rate Observed:	11
Annual Rate Limit:		Annual Rate Observed:	12

Pollutant/Emissions EU # 1

No Results found.

Visible Emissions EU # 1

VE Sub Type:	VE20
Basis Opacity #:	RULE
Regulation:	FAC 62-296.410(1)(a)
Compliance Test Frequency:	ANNUALLY
Allowable Opacity For Exceptional Conditions:	40
Max Period of Exceptional Opacity (Min/Hr):	2
Continuous Opacity Monitor Required:	N
VE Limit Required Date:	
Observed VE:	13
Test Result:	Pass
Last Test Result:	
Test Date:	09/05/2002
Next Test Due Date:	09/01/2003
Comment:	AND RULE 2.1001, JEPB

Monitoring Requirements EU # 1

No Results found.

Permit Condition/Other EU # 1

No Results found.

Permit Condition or Other	Observations	Observation By	Observation Date

EU#	2
EU Description	Wood Drying Kiln No. 2 (West)
Status:	Minor Non-Compliance
EU Comments:	Kiln emissions are high

Capacity/PTE EU # 2

Max Heat Input:	15.0	Max Throughput Rate:	0.0
Schedule:	8760HY,DW,HD,WY	Max Production Rate:	0.0
Max Incin Rate:	0.0	Capacity Comment:	FOR WOOD--2.2 MMBTU/HR FOR PROPANE

SCC #:	39001099
Process/Fuel Description:	
SCC Units:	1000 Gallons Liquified Petroleum Gas (LPG) Burned
Comments:	PROPANE GAS BURNED - EF=1-03-010-02

% Ash Limit:		% Ash Observed:	1
% Sulfur Limit:		% Sulfur Observed:	2
Hourly Rate Limit:		Hourly Rate Observed:	3
Annual Rate Limit:		Annual Rate Observed:	4

SCC #:	39000999
Process/Fuel Description:	
SCC Units:	Tons Wood Burned
Comments:	WOOD SHAVINGS BURNED

% Ash Limit:	.01	% Ash Observed:	5
% Sulfur Limit:		% Sulfur Observed:	6
Hourly Rate Limit:		Hourly Rate Observed:	7
Annual Rate Limit:		Annual Rate Observed:	8

SCC #:	30700898
Process/Fuel Description:	

Page 2 of 5

Inspection Compliance Form (Cont.)

SCC Units:	1000 Board Feet Material Processed
Comments:	DRYING OF GREEN LUMBER

% Ash Limit:		% Ash Observed:	9
% Sulfur Limit:		% Sulfur Observed:	10
Hourly Rate Limit:		Hourly Rate Observed:	11
Annual Rate Limit:		Annual Rate Observed:	12

Pollutant/Emissions EU # 2

No Results found.

Visible Emissions EU # 2

VE Sub Type:	VE20
Basis Opacity #:	RULE
Regulation:	FAC 62-296.410(1)(a)
Compliance Test Frequency:	ANNUALLY
Allowable Opacity For Exceptional Conditions:	40
Max Period of Exceptional Opacity (Min/Hr):	2
Continuous Opacity Monitor Required:	N
VE Limit Required Date:	
Observed VE:	13
Test Result:	Pass
Last Test Result:	
Test Date:	09/05/2002
Next Test Due Date:	09/01/2003
Comment:	AND RULE 2.1001, JEPB

Monitoring Requirements EU # 2

No Results found.

Permit Condition/Other EU # 2

No Results found.

Permit Condition or Other	Observations	Observation By	Observation Date

EU#	6
EU Description	Planer Meter Bin
Status:	EU Not Operating
EU Comments:	Will this still hold comments and PTE values?

Capacity/PTE EU # 6

Max Heat Input:	0.0	Max Throughput Rate:	35000.0
Schedule:	8760HY,DW,HD,WY	Max Production Rate:	0.0
Max Incin Rate:	0.0	Capacity Comment:	nominal volumetric flow rate-46611cf/min

SCC #:	30700898
Process/Fuel Description:	
SCC Units:	1000 Board Feet Material Processed
Comments:	

% Ash Limit:	35	% Ash Observed:	1
% Sulfur Limit:		% Sulfur Observed:	2
Hourly Rate Limit:		Hourly Rate Observed:	3
Annual Rate Limit:		Annual Rate Observed:	4

Pollutant/Emissions EU # 6

No Results found.

Visible Emissions EU # 6

VE Sub Type:	VE05
Basis Opacity #:	RULE
Regulation:	Rule 62-296.711(2), FAC

Inspection Compliance Form (Cont.)

Compliance Test Frequency:	ANNUALLY
Allowable Opacity For Exceptional Conditions:	0
Max Period of Exceptional Opacity (Min/Hr):	
Continuous Opacity Monitor Required:	N
VE Limit Required Date:	
Observed VE:	5
Test Result:	Pass
Last Test Result:	
Test Date:	06/17/2003
Next Test Due Date:	06/17/2004
Comment:	AND RULE 2.1001, JEPB

Monitoring Requirements EU # 6

No Results found.

Permit Condition/Other EU # 6

No Results found.

Permit Condition or Other	Observations	Observation By	Observation Date

EU#	7
EU Description	Truck Bin/Planer Silo
Status:	Significant Non-Compliance
EU Comments:	Emissions too high

Capacity/PTE EU # 7

Max Heat Input:	0.0	Max Throughput Rate:	35000.0
Schedule:	8760HY	Max Production Rate:	0.0
Max Incin Rate:	0.0	Capacity Comment:	nominal volumetric flow rate is 2580 cf/min

SCC #:	30700898
Process/Fuel Description:	
SCC Units:	1000 Board Feet Material Processed
Comments:	

% Ash Limit:		% Ash Observed:	11
% Sulfur Limit:		% Sulfur Observed:	12
Hourly Rate Limit:		Hourly Rate Observed:	13
Annual Rate Limit:		Annual Rate Observed:	14

SCC #:	30700805
Process/Fuel Description:	
SCC Units:	SCFM-Year Average Airflow Processed
Comments:	

% Ash Limit:		% Ash Observed:	15
% Sulfur Limit:		% Sulfur Observed:	16
Hourly Rate Limit:		Hourly Rate Observed:	17
Annual Rate Limit:		Annual Rate Observed:	18

Pollutant/Emissions EU # 7

No Results found.

Visible Emissions EU # 7

VE Sub Type:	VE05
Basis Opacity #:	RULE
Regulation:	Rule, 62-296.711(2), FAC
Compliance Test Frequency:	ANNUALLY
Allowable Opacity For Exceptional Conditions:	0
Max Period of Exceptional Opacity (Min/Hr):	
Continuous Opacity Monitor Required:	N
VE Limit Required Date:	
Observed VE:	19

Inspection Compliance Form (Cont.)

Test Result:	Pass
Last Test Result:	
Test Date:	06/17/2003
Next Test Due Date:	06/17/2004
Comment:	AND RULE 2.1001, JEPB

Monitoring Requirements EU # 7

No Results found.

Permit Condition/Other EU # 7

No Results found.

Permit Condition or Other	Observations	Observation By	Observation Date

Inspector(s)

Contact Name	Office	Phone	Email Address