

Division of Air Resource Management (DARM)
Air Compliance and Enforcement Database Application
Air Compliance System (AirCom)
User Guide (Draft)

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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 **Facility Details**.

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:

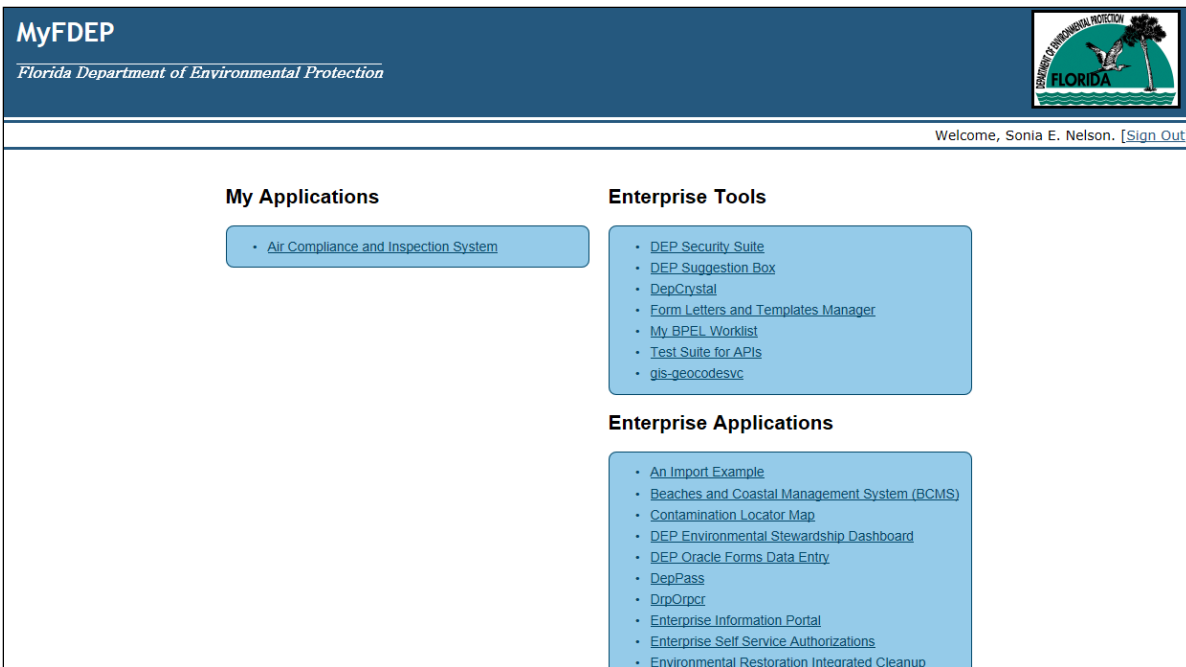
- Register and request access to AirCom
- Query, input, validate and review district's Inspection and Compliance data
- Submit Inspection details, Report details and Complaint details to Management

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.

[illegible][illegible]



DEP BUSINESS PORTAL

11:51:59 AM 6/11/2014

AirCom
Florida Department of Environmental Protection

YOUR SESSION WILL TIME OUT IN **060** MINUTES.

This is a test website. The production website is not yet available.

Welcome, **Sonia E. Nelson** [[Sign Out](#)]

[Home](#)

[Air Compliance](#)

Welcome to AirCom, the Division of Air Resource Management's (DARM) compliance assurance database. If you have technical questions regarding AirCom (sign in, database outage, etc.), please contact the DARM Help Desk at (850) 717-9012 or DARM.Helpdesk@dep.state.fl.us. For data input or correction issues please see the contacts on DARM's Compliance and Enforcement Intranet/Extranet site, or contact DARM's Front Desk, at (850) 717-9000. Thank you.



Darm Aircom — 1.0.1-SNAPSHOT.14899

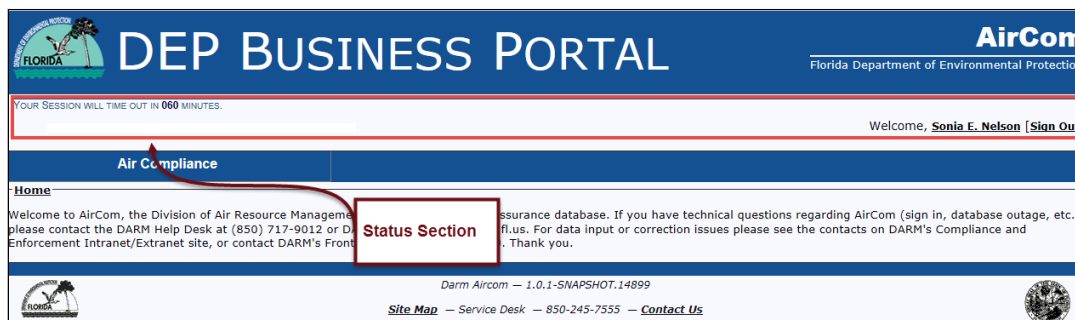
[Site Map](#) — [Service Desk](#) — 850-245-7555 — [Contact Us](#)



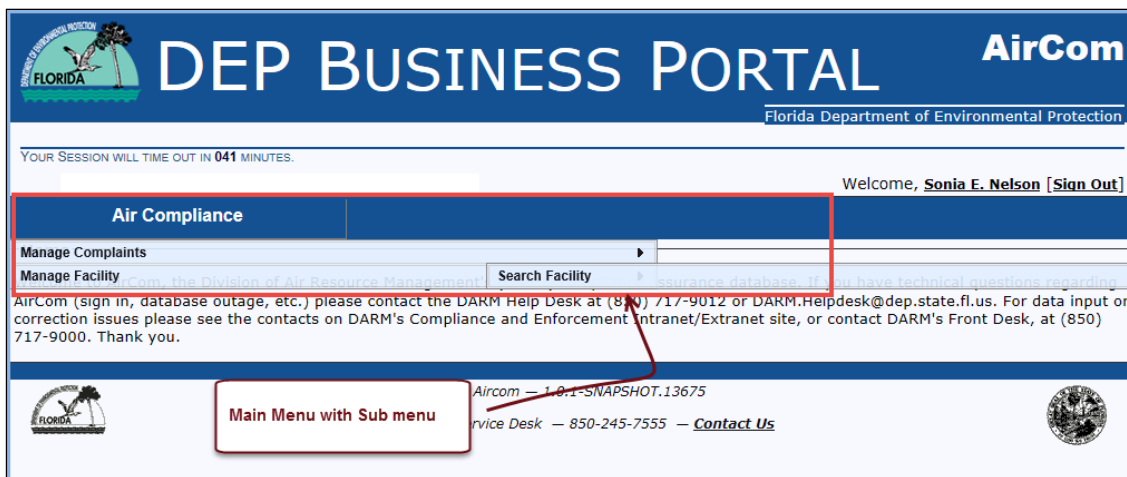
2.3 AirCom Welcome Page

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

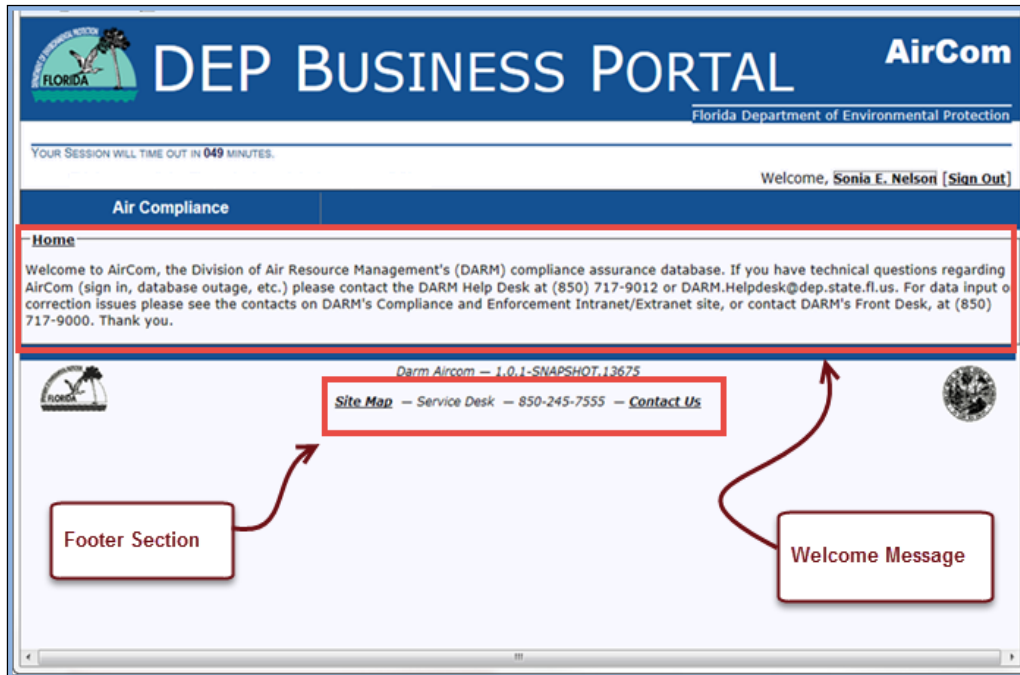


- Section two - AirCom Menu Bar (Always displayed in AirCom)
 - Main Menu Access



➤ 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



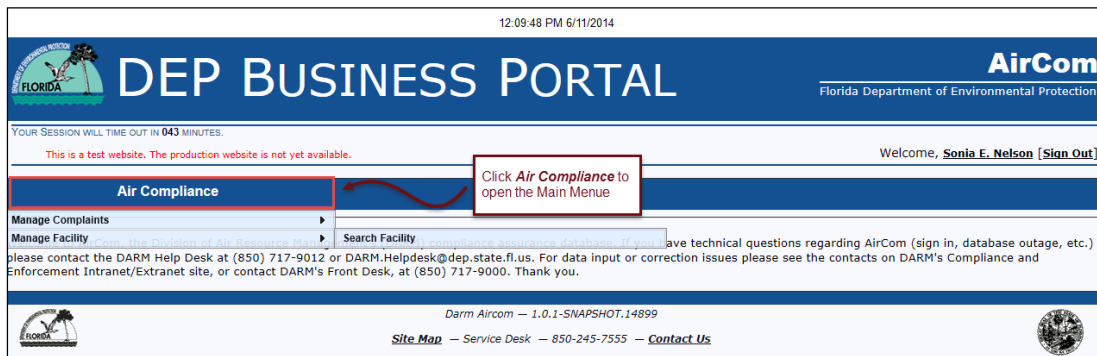
To receive assistance with the AirCom Application, Contact the DARM Helpdesk! DARM Helpdesk Phone: 850.717.9012

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**



12:09:48 PM 6/11/2014

DEP BUSINESS PORTAL **AirCom**
Florida Department of Environmental Protection

YOUR SESSION WILL TIME OUT IN 043 MINUTES.
This is a test website. The production website is not yet available.

Welcome, **Sonia E. Nelson** [Sign Out]

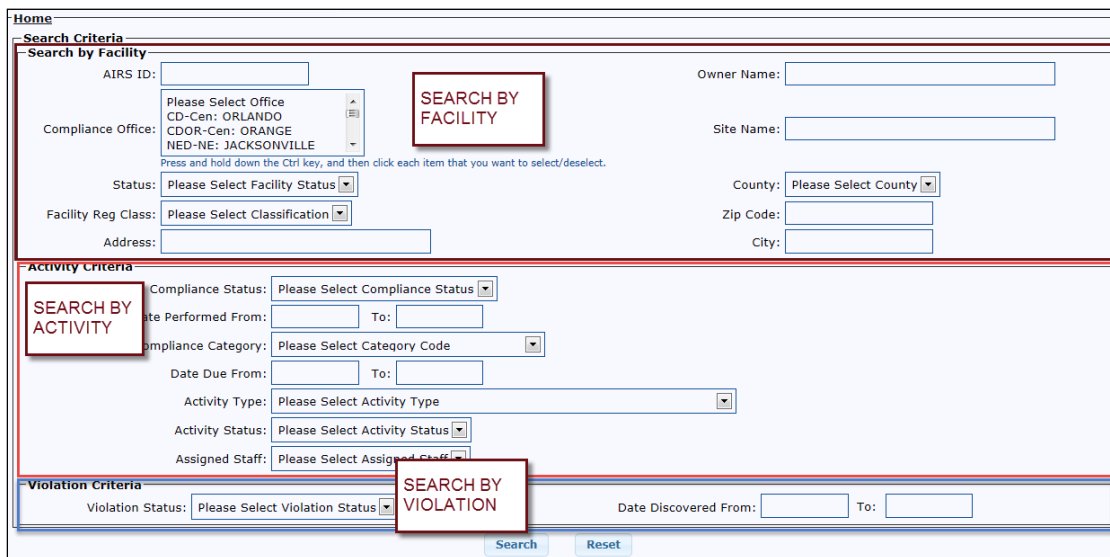
Air Compliance
Manage Complaints
Manage Facility
Search Facility

Click **Air Compliance** to open the Main Menu

please contact the DARM Help Desk at (850) 717-9012 or DARM.Helpdesk@dep.state.fl.us. For data input or correction issues please see the contacts on DARM's Compliance and Enforcement Intranet/Extranet site, or contact DARM's Front Desk, at (850) 717-9000. Thank you.

Darm Aircom — 1.0.1-SNAPSHOT.14899
[Site Map](#) — [Service Desk](#) — 850-245-7555 — [Contact Us](#)

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



Home

Search Criteria

Search by Facility

AIRS ID:

Compliance Office:
Please Select Office
CD-Cen: ORLANDO
CDOR-Cen: ORANGE
NED-NE: JACKSONVILLE
Press and hold down the Ctrl key, and then click each item that you want to select/deselect.

Status: Please Select Facility Status

Facility Reg Class: Please Select Classification

Address:

Owner Name:

Site Name:

County: Please Select County

Zip Code:

City:

Activity Criteria

Compliance Status: Please Select Compliance Status

Date Performed From: To:

Compliance Category: Please Select Category Code

Date Due From: To:

Activity Type: Please Select Activity Type

Activity Status: Please Select Activity Status

Assigned Staff: Please Select Assigned Staff

Violation Criteria

Violation Status: Please Select Violation Status

Date Discovered From: To:

SEARCH BY FACILITY

SEARCH BY ACTIVITY

SEARCH BY VIOLATION

3.1.1 Search by Facility Criteria

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

Home

Search Criteria

Search by Facility

AIRS ID: 0010001

Owner/Company Name:

Compliance Office:
CD-Cen: ORLANDO
CDOR-Cen: ORANGE
NED-NE: JACKSONVILLE
NEDB-NE Br: GAINESVILLE
Press and hold down the Ctrl key, and then click each item that you want to select/deselect.

Facility/Site Name:

Status: Please Select Facility Status

County: Please Select County

Facility Reg Class: Please Select Classification

Zip Code:

Address:

City:

- 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:

The screenshot shows a web application interface for 'Air Compliance'. At the top is a blue header bar with the text 'Air Compliance'. Below the header is a navigation bar with a 'Home' link. The main content area is titled 'Search Criteria' and contains a sub-section 'Activity Criteria'. This section includes several input fields: 'Compliance Status' (a dropdown menu with 'Please Select Compliance Status'), 'Date Performed From' and 'To' (two text boxes), 'Compliance Category' (a dropdown menu with 'Please Select Category Code'), 'Date Due From' and 'To' (two text boxes), 'Activity Type' (a dropdown menu with 'Please Select Activity Type'), 'Activity Status' (a dropdown menu with 'Please Select Activity Status'), and 'Assigned Staff' (a dropdown menu with 'Please Select Assigned Staff'). At the bottom of the form are two buttons: 'Search' and 'Reset'.

- 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.

The screenshot shows the 'Air Compliance' header and a 'Home' link. Below is the 'Search Criteria' section with a 'Violation Criteria' subsection. It includes a 'Violation Status' dropdown menu with the text 'Please Select Violation Status', a 'Date Discovered From' and 'To' date range input, and 'Search' and 'Reset' buttons.

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 screenshot shows the 'Search Criteria' section with a 'Search by Facility' subsection. It includes fields for 'AIRS ID', 'Owner/Company Name', 'Compliance Office' (a multi-select dropdown showing options like ORLANDO, ORANGE, JACKSONVILLE, and GAINESVILLE), 'Status', 'Facility Reg Class', 'Address', 'Facility/Site Name' (with 'florida' entered and a red arrow pointing to it), 'County', 'Zip Code', and 'City'.

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: 1/3											
Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title Y	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.

Annotations on the screenshot:

- Number of Pages displayed 10 - 50 records per page
Total number of records matching criteria
Total number of pages with records
- Your query returned 1339 record(s).
- Page: 1/22

Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title V	Current Permit Indicator	Facility Compliance Status	Action
CD	0090001	JAMES HOLMES MEDICAL CENTER	JAMES HOLMES MEDICAL CENTER	INACTIVE	1350 S HICKORY ST	MELBOURNE	32901	No			Facility Details Compliance Details
CD	0090002	CAPE CANAVERAL HOSPITAL	CAPE CANAVERAL HOSPITAL	INACTIVE	701 W COCOA RICH CAUSEWAY	COCOA BEACH	32931	No		IN COMPLIANCE	Facility Details Compliance Details
CD	0090004	CENTRAL BREVARD HUMANE SOCIETY	CENTRAL BREVARD HUMANE SOCIETY	ACTIVE	RT 2 COX RD	COCOA	32922	No	AG	MINOR NON COMPLIANCE	Facility Details Compliance Details
CD	0090005	US AIR FORCE/CAPE CANAVERAL AFS ETEWT.	CAPE CANAVERAL AIR FORCE STATION	ACTIVE	45 CES/CEV	CAPE CANAVERAL AFS	32925	Yes		SIGNIFICANT NON COMPLIANCE	Facility Details Compliance Details
CD	0090006	FLORIDA POWER & LIGHT (PCC)	CAPE CANAVERAL PLANT	ACTIVE	6000 US #1	COCOA	32780	Yes		IN COMPLIANCE	Facility Details Compliance Details
CD	0090007	MACASPHALT INC.	MACASPHALT INC.	INACTIVE	BROADWAY RD	SHARPES	32780	No		IN COMPLIANCE	Facility Details Compliance Details
CD	0090008	ORLANDO UTILITIES COMMISSION	INDIAN RIVER PLANT - OUC	ACTIVE	7800 SOUTH US HIGHWAY 1	TITUSVILLE	32780	Yes		SIGNIFICANT NON COMPLIANCE	Facility Details Compliance Details
CD	0090009	JESS PARRISH MEMORIAL HOSPITAL	JESS PARRISH MEMORIAL HOSPITAL	INACTIVE	951 N WASHINGTON AVE	TITUSVILLE	32780	No			Facility Details Compliance Details

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

Annotations on the screenshot:

- 1: Breadcrumbs to show you where you are in the application and to take you back.
- 2: Back to Search Criteria goes back to the Search Form
- 3: Shows your Criteria used to generate the results
- Each row represents a facility located using the specified criteria

Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title V	Current Permit Indicator	Facility Compliance Status	Action
SEBR	0112347	DRYCLEAN USA #11205	DRYCLEAN USA - PEMBROKE PINES #11205	INACTIVE	136 S Flamingo Rd	PEMBROKE PINES	33027	No	AG	IN COMPLIANCE	Facility Details Compliance Details
SEDA	0250795	DRYCLEAN USA	DRYCLEAN USA #72112	ACTIVE	13025 SW 112th ST	MIAMI	33186	No		SIGNIFICANT NON COMPLIANCE	Facility Details Compliance Details

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

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			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	609 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

The default Sort Order is the AIRS ID. To change the sort order, click on the column heading of any one of the underlined field headings. This will sort the results set by the new field in ascending order. To change to descending order, click the field heading twice.

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.

The screenshot shows the 'Facility Search Results' page. At the top, there is a breadcrumb trail: Home > Search Facility > Facility Search Results. Below this is a 'Back to Search Criteria' button. A 'Search Criteria' section states: 'The following search criteria was used: Owner Name: 11212'. Below that, a 'Search Result' section shows 'Order By: AIRS ID ascending'. The main part of the page is a table with the following columns: Compliance Office, AIRS ID, Owner/Company Name, Site Name, Facility Status, Address, City, Zip, Title Y, Current Permit Indicator, Facility Compliance Status, and Action. A single row of data is displayed. The 'Action' column contains two hyperlinks: 'Facility Details' and 'Compliance Details'. A red box highlights the 'Action' column, and a red arrow points to it from a text box that says 'Hyperlinks to Facility Details Tabs and the Compliance Detail Tabs'.

Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title Y	Current Permit Indicator	Facility Compliance Status	Action
SEBR	0112355	EMBASSY LAKES #11212	DRYCLEAN USA	INACTIVE	2625 N Hiatus Rd	COOPER CITY	33026	No	AG	IN	Facility Details Compliance Details

3.4 View Facility Details

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

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]												
Compliance Office	AIRS ID	Owner/Company Name	Site Name	Facility Status	Address	City	Zip	Title	Current Permit Indicator	Facility Compliance Status	Page: 1/6	
NED	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	U OF FL COGEN,11G ORADEV	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-ITE	GAINESVILLE	32609	No		MINOR NON COMPLIANCE	Facility Details Compliance Details	
NED	0010003	KOPPEKS INDUSTRIES, INC.	KOPPEKS 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	

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

Admin Tools	Air Compliance									
Home										
Home > Search Facility > Facility Search Results > Facility Compliance Summary										
Facility Compliance Summary Facility Compliance Coordinator										
General										
AIRS ID:	0010001									
Owner/Company Name:	FLORIDA POWER CORPORATION D/B/A PROGRESS									
County:	Alachua									
Facility/Site Name:	U OF FL COGEN,11G ORADEV									
Facility Status:	ACTIVE									
Responsible Office:	NED									
Overall Facility Compliance Status: SIGNIFICANT NON COMPLIANCE										
Facility Contact(s)										
Page: 1/1										
First Name	Middle Name	Last Name	Title	Phone Number	Email	Primary Contact				
George		Foreman	Foreman	8505551212	Griller@notrealemail.com	No				
Bob		Loblaw	Lawyer	8505551212	BLoblaw@notrealemail.com	No				
Test		test	Programmer	2324244555	madhupathy.chellapilla@dep.state.fl.us	Yes				
Page: 1/1										
Current Compliance Status by Category										
Inspection:	SIGNIFICANT NON COMPLIANCE	Annual Operating Report:	IN COMPLIANCE							
Test and Report:	MINOR NON COMPLIANCE	Continuous Emissions Monitoring:	IN COMPLIANCE							
Facility Sources Status										
Page: 1/1										
Compliance Category	Source Type	Source Number	Source Status	Source Description	Operation(s)					
ANNUAL OPERATING REPORT	EU	7	ACTIVE		Compliance Status History					
ANNUAL OPERATING REPORT	EU	4	INACTIVE		Compliance Status History					
ANNUAL OPERATING REPORT	EU	3	ACTIVE		Compliance Status History					

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.

Admin Tools	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 ORADEV 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) Page: 1/1 <table border="1"> <thead> <tr> <th>First Name</th> <th>Middle Name</th> <th>Last Name</th> <th>Title</th> <th>Phone Number</th> <th>Email</th> <th>Primary Contact</th> </tr> </thead> <tbody> <tr> <td>George</td> <td></td> <td>Foreman</td> <td>Foreman</td> <td>8505551212</td> <td>Griller@notrealemail.com</td> <td>No</td> </tr> <tr> <td>Bob</td> <td></td> <td>Loblaw</td> <td>Lawyer</td> <td>8505551212</td> <td>BLoblaw@notrealemail.com</td> <td>No</td> </tr> <tr> <td>Test</td> <td></td> <td>test</td> <td>Programmer</td> <td>2324244555</td> <td>madhupathy.chellapilla@dep.state.fl.us</td> <td>Yes</td> </tr> </tbody> </table> Page: 1/1		First Name	Middle Name	Last Name	Title	Phone Number	Email	Primary Contact	George		Foreman	Foreman	8505551212	Griller@notrealemail.com	No	Bob		Loblaw	Lawyer	8505551212	BLoblaw@notrealemail.com	No	Test		test	Programmer	2324244555	madhupathy.chellapilla@dep.state.fl.us	Yes
First Name	Middle Name	Last Name	Title	Phone Number	Email	Primary Contact																							
George		Foreman	Foreman	8505551212	Griller@notrealemail.com	No																							
Bob		Loblaw	Lawyer	8505551212	BLoblaw@notrealemail.com	No																							
Test		test	Programmer	2324244555	madhupathy.chellapilla@dep.state.fl.us	Yes																							
Current Compliance Status by Category Inspection: SIGNIFICANT NON COMPLIANCE Annual Operating Report: IN COMPLIANCE Test and Report: MINOR NON COMPLIANCE Continuous Emissions Monitoring: IN COMPLIANCE																													
Facility Sources Status Page: 1/1 <table border="1"> <thead> <tr> <th>Compliance Category</th> <th>Source Type</th> <th>Source Number</th> <th>Source Status</th> <th>Source Description</th> <th>Operation(s)</th> </tr> </thead> <tbody> <tr> <td>ANNUAL OPERATING REPORT</td> <td>EU</td> <td>7</td> <td>ACTIVE</td> <td></td> <td>Compliance Status History</td> </tr> <tr> <td>ANNUAL OPERATING REPORT</td> <td>EU</td> <td>4</td> <td>INACTIVE</td> <td></td> <td>Compliance Status History</td> </tr> <tr> <td>ANNUAL OPERATING REPORT</td> <td>EU</td> <td>3</td> <td>ACTIVE</td> <td></td> <td>Compliance Status History</td> </tr> </tbody> </table>		Compliance Category	Source Type	Source Number	Source Status	Source Description	Operation(s)	ANNUAL OPERATING REPORT	EU	7	ACTIVE		Compliance Status History	ANNUAL OPERATING REPORT	EU	4	INACTIVE		Compliance Status History	ANNUAL OPERATING REPORT	EU	3	ACTIVE		Compliance Status History				
Compliance Category	Source Type	Source Number	Source Status	Source Description	Operation(s)																								
ANNUAL OPERATING REPORT	EU	7	ACTIVE		Compliance Status History																								
ANNUAL OPERATING REPORT	EU	4	INACTIVE		Compliance Status History																								
ANNUAL OPERATING REPORT	EU	3	ACTIVE		Compliance Status History																								

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 ORADEV

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
INSPECTION	EU	4	INACTIVE		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.

11:27:46 AM 6/13/2014

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Compliance Coordinator

Facility Compliance Summary **Facility Compliance Coordinator**

General

AIRS ID: 0010001 Facility/Site Name: U OF FL COGEN,11G ORADEV
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS Facility Status: ACTIVE
County: Alachua Responsible Office: NED
Current Coordinator: Current Compliance Status: SNC

Coordinator Details

Coordinator *: Please Select Coordinator

[Back To Facility Search Result](#)

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

Air Compliance

Home

Facility Compliance Coordinator has been updated successfully.

Home > Search Facility > Facility Search Results > Facility Compliance Coordinator

Facility Compliance Summary **Facility Compliance Coordinator**

General

AIRS ID: 0010002 Facility/Site Name: FRED BEAR ARCHERY EQUIPMENT
Owner/Company Name: ESCALADE SPORTSTTT Facility Status: ACTIVE
County: Alachua Responsible Office: NED
Current Coordinator: DAVE_D Current Compliance Status: MINOR NON COMPLIANCE

Coordinator Details

Coordinator *: DAVE_D

[Save](#) [To Facility Search Result](#)

Please Select Coordinator
CHELLAPILLA_M
DAVE_D
DINGWELL_D
Miller, David
NELSON_SE
Shinde, Manas

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]											
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

11:41:04 AM 6/13/2014

Facility Activities | Facility Violations

General

AIRS ID: 0010006

Owner/Company Name: CITY OF GAINESVILLE, GRU

County: Alachua

Facility Compliance Status: MINOR NON COMPLIANCE

Facility/Site Name: DEERHAVEN GENERATING STATION

Facility Status: ACTIVE

Compliance Office: NED

1

Activity Criteria

Compliance Status:

Date Performed From: To:

Compliance Category:

Due Date From: To:

Activity Type:

Activity Status:

Assigned Staff:

2

Facility Activities

Your query returned 152 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
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

3



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

Facility Activities		Facility Violations	
General			
AIRS ID:	0010006	Facility/Site Name:	DEERHAVEN GENERATING STATION
Owner/Company Name:	CITY OF GAINESVILLE, GRU	Facility Status:	ACTIVE
County:	Alachua	Compliance Office:	NED
Facility Compliance Status:	MINOR NON COMPLIANCE		

(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

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
Assigned Staff:	Please Select Assigned Staff
Search Reset Back to Search Result Add Facility Activity	

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
- Compliance Category
- Notes
- Activity Status
- Current Compliance Status
- Operation(s)
- Associated Complaint #
- Activity Type/Description
- Due Date
- Initial Compliance Status
- Number of Violation/Resolution

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

12:39:58 PM 6/13/2014

[Home](#)

[Home](#) > [Search Facility](#) > [Facility Search Results](#) > [Facility Activities](#)

Facility Activities **Facility Violations**

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 Compliance Office: NED
Facility Compliance Status: SIGNIFICANT NON COMPLIANCE

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
Assigned Staff: Please Select Assigned Staff

[Search](#) [Reset](#) [Back to Search Result](#) [Add Facility Activity](#)

Facility Activities

Your query returned 137 record(s).

[First/Prev] 1, 2, 3 [Next/Last] Page: 1/3

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
		INSPECTION	INS2 / Compliance Inspection, Walk Through	test	06/13/2014	In Progress				View/Edit Activity Delete Activity
		INSPECTION	CI / Complaint Inspection	twesting madhu	06/12/2014	Planned				View 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 been 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

Admin Tools **Air Compliance**

Home > Search Facility > Facility Search Results > Facility Activity > Activity

Activity Assign Staff Sources Comments Document Management

General

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

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

County: Alachua Compliance Office: NE: JACKSONVILLE

Compliance Category: INSP-INSPECTION Activity Status: In Progress

Activity Type: INS2-Compliance Inspection, Walk Through Compliance Status:

Activity

Date Activity Created: 07/28/2014

Office*: NED-NE: JACKSONVILLE

Compliance Category*: INSP-INSPECTION

Activity Type*: INS2-Compliance Inspection, Walk Through

Due Date:

Performed Date: 07/28/2014

Notes:

Save Save and Mark Ready for Review Reset Back To Facility Activity List

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.

Admin Tools | Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Assign Staff

Activity | **Assign Staff** | Sources | 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: INS2-Compliance Inspection, Walk Through

Facility/Site Name: U OF FL COGEN,11G ORADEVV
Facility Status: ACTIVE
Compliance Office: NE: JACKSONVILLE
Activity Status: Planned
Compliance Status:

Staff Assigned

Name	Office	Email	Phone	Operation(s)
Sonia E. Nelson	NED-NE: JACKSONVILLE	Sonia.E.Nelson@dep.state.fl.us	850-717-9056	Remove

Assign Staff

Staff *: Nelson, Sonia E.

[Save](#) [Reset](#) [Back To Facility Activity List](#)

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.

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources

Activity Assign Staff Sources 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: INS2-Compliance Inspection, Walk Through

Facility/Site Name: U OF FL COGEN,11G ORADEVV

Facility Status: ACTIVE

Compliance Office: NE: JACKSONVILLE

Activity Status: Planned

Compliance Status:

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Verify Compliance button or Verify Compliance link for online activities.

Verify Compliance Back To Facility Activity List

Sources

Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operations
EU	1	GE LM6000-PA Combustion Turbine	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	ACTIVE				Prepare Inspection Verify Compliance Unlink

Page: 1/1

Add Sources

Source Type: ☒ Facility Wide ☐ Regulated EU

Add Source

Facility Contact(s)

No Results found.

Add Contact

The following sections are displayed on the Sources 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
- 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

- From the Sources Tab, in the Add Sources selection, select the source type

Source Type *: ☐ Facility Wide ☒ Regulated EU

- Click **Add Source**

Sources

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operation(s)
FAC		Facility Wide					Verify Compliance Unlink

Add Sources

Source Type *: ☐ Facility Wide ☒ Regulated EU [Add Source](#)

List of Facility Sources

Filter:

Page: 1/1

Select All	EU Status	EU Number	Description
☐	ACTIVE	1	GE LM6000-PA Combustion Turbine
☐	ACTIVE	2	NO.4 STEAM BOILER
☐	ACTIVE	3	NO.5 STEAM BOILER
☐	ACTIVE	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG
☐	ACTIVE	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE

Page: 1/1 [Link](#)

- A List of Facility Sources grid is displayed

- Select your filter

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	1	GE LM6000-PA Combustion Turbine	ACTIVE		IN COMPLIANCE		Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE		IN COMPLIANCE		Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE		IN COMPLIANCE		Verify Compliance Unlink
EU	4	DISMANTLED - #2 STEAM GEN NAT GAS/#6 FO COMB ENG S/N 5356	INACTIVE		IN COMPLIANCE		Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE		IN COMPLIANCE		Verify Compliance Unlink
EU	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	ACTIVE		IN COMPLIANCE		Verify Compliance Unlink

Page: 1/1

Add Sources

Source Type *: ☐ Facility Wide ☒ Regulated EU [Add Source](#)

List of Facility Sources

Filter:

ACTIVE
No R
CONSTRUCTION
INACTIVE

To Add Sources to an Activity (cont'd)

- 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)
- Select the additional EU by place a check in the selection box next to the EU
- 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:

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](#)

- 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 screenshot shows the 'Air Compliance' application interface. At the top is a blue header bar with the text 'Air Compliance'. Below it is a breadcrumb trail: 'Home > Search Facility > Facility Search Results > Facility Activity > Comments'. There are five tabs: 'Activity', 'Assign Staff', 'Sources', 'Comments' (which is selected), and 'Document Management'. The 'General' section contains two columns of input fields. The left column includes: 'AIRS ID' (0010005), 'Owner/Company Name' (GAINESVILLE REGIONAL UTILITIES), 'County' (Alachua), 'Compliance Category' (INSP-INSPECTION), and 'Activity Type' (INS2-Compliance Inspection, Walk Through). The right column includes: 'Facility/Site Name' (JOHN R KELLY POWER PLANT), 'Facility Status' (ACTIVE), 'Compliance Office' (NE: JACKSONVILLE), 'Activity Status' (In Progress), and 'Compliance Status'. Below this is a 'Comments List' section with the text 'No Results found.' At the bottom is a 'Comments' section with a text area labeled 'Comments *:' and three buttons: 'Save', 'Reset', and 'Back To Facility Activity List'.

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 should not be 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.

Air Compliance

Home

Activity Comment has been added successfully.

Home > Search Facility > Facility Search Results > Facility Activity > Comments

ActivityAssign StaffSources**Comments**Document Management

General

AIRS ID:0010005

Owner/Company Name:GAINESVILLE REGIONAL UTILITIES

County:Alachua

Compliance Category:INSP-INSPECTION

Activity Type:INS2-Compliance Inspection, Walk Through

Facility/Site Name:JOHN R KELLY POWER PLANT

Facility Status:ACTIVE

Compliance Office:NE: JACKSONVILLE

Activity Status:In Progress

Compliance Status:

Comments List

Comment	Last Modified By	Comment Date	Operation
additional documents should be retrieved for this activity		06/16/2014	Edit Remove

Comments

Comments *:

Save

Reset

Back To Facility Activity List

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.

Admin Tools

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activities > Document Management

ActivityAssign StaffSourcesCommentsDocument Management

General

AIRS ID:0010001

Owner/Company Name:FLORIDA POWER CORPORATION D/B/A PROGRESS

County:Alachua

Compliance Category:INSP-INSPECTION

Activity Type:INS2-Compliance Inspection, Walk Through

Facility/Site Name:U OF FL COGEN.11G ORADEVV

Facility Status:ACTIVE

Compliance Office:NE: JACKSONVILLE

Activity Status:In Progress

Compliance Status:

Documents Linked to this Activity

Document Name	OCULUS Profile	OCULUS Document Type	Document Date	Received Date	Permit Number	Attached By	Attached Date	Document Subject	Operation(s)
dep62_210_900 (1).docx	Discovery_Compliance	HISTORICAL INSPECTION RECORDS	07/26/2014	07/26/2014		NELSON_SE	07/26/2014	Old report data	Unlink

Document Management

What do you want to do? ☒ Attach New Document ☐ Link existing document to activity [Submit](#)

Attach New Document

Path of the Document *: C:\Users\Nelson_SE\De (Browse...)

The combined length of the file name and extension of the file being uploaded must be no longer than 30 characters and size must be less than 200 MB.

OCULUS Catalog*: Air_Restricted

OCULUS Profile*: Discovery_Compliance

OCULUS Document Type*: INSPECTION RELATED

Document Date *: 07/26/2014

Received Date *: 07/26/2014

Permit Number:

Document Subject *: Uploading an Inspection form

Upload Compliance Form : ☐ No ☒ Yes

[Attach](#) [Reset](#) [Back To Facility Activity List](#)

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
 - Owner/Company Name
 - County
 - Compliance Category
 - Activity Type
 - Facility/Site Name
 - Facility Status
 - Compliance Office
 - Activity Status
 - Compliance Status
- Documents Linked to this Activity Grid – will display documents already linked to activity
 - Document Name
 - OCULUS Document Type
 - Received Date
 - Attached By
 - Document Subject
 - OCULUS Profile
 - Document Date
 - Permit Number
 - Attached Date
- 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 Profile
 - Document Date
 - Permit Number
 - Upload Compliance Form
 - OCULUS Catalog
 - OCULUS Document Type
 - Received Date
 - Document Subject
- Link Existing Document Grid – Displays existing documents available for linking
 - Document Name
 - OCULUS Document Type
 - Document Date
 - Permit Number
 - OCULUS Profile
 - OCULUS Facility Type
 - Received Date
 - 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**

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

Page: 1/1

Document Management
What do you want to do? ☒ Attach New Document ☐ Link existing document to activity **Submit**

Attach New Document

Path of the Document *: [Browse...](#)

OCULUS Profile*:

OCULUS Document Type*:

Document Date Document Date *:

Received Date *:

Permit Number *:

Document Subject *:

Upload Compliance Form : ☒ No ☐ Yes

[Attach](#) [Reset](#) [Back To Facility Activity List](#)

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.

Activity **Assign Staff** **Sources** **Comments** **Document Management**

General

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
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

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

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

Page: 1/1

4.2 Compliance Activities

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

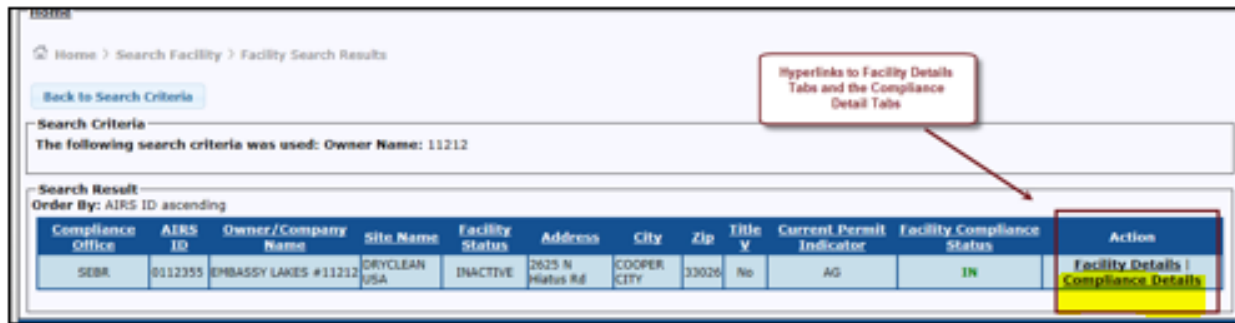


FIGURE 16: ~~AIRCOM~~ SEARCH RESULTS PAGE ACTION

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.

Home > Search Facility > Facility Search Results > Facility Activities

Facility Activities | Facility Violations

General

AIRS ID: 0010001 Facility/Site Name: U OF FL COGEN,11G ORADEV
 Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS Facility Status: ACTIVE
 County: Alachua Compliance Office: NED
 Facility Compliance Status: SIGNIFICANT NON COMPLIANCE

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
 Assigned Staff: Please Select Assigned Staff

Search Reset Back to Search Result **Add Facility Activity**

Facility Activities Your query returned 137 record(s). Page: 1/3

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
		INSPECTION	INS2 / Compliance Inspection, Walk Through	test	06/13/2014	In Progress				View/Edit Activity Delete Activity
		INSPECTION	C1 / Complaint Inspection	tweeting madhu	06/12/2014	Planned				View Activity

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

Air Compliance

Home > Search Facility > Facility Search Results > Facility Activity > Sources

Activity | **Assign Staff** | **Sources** | **Comments** | **Document Management**

General

AIRS ID: 0010001 Facility Name: U OF FL COGEN,11G ORADEV
 Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS Status: ACTIVE
 County: Alachua Compliance Office: NE: JACKSONVILLE
 Compliance Category: INSP-INSPECTION Activity Status: Planned
 Activity Type: INSP-Compliance Inspection, Walk Through Compliance Status:

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Verify Compliance button or Verify Compliance link for online activities.

Verify Compliance | **Back To Facility Activity**

Sources Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Operations
EU	1	GE LM6000-PA Combustion Turbine	ACTIVE			Prepare Inspection Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE			Prepare Inspection Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE			Prepare Inspection Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE			Prepare Inspection Verify Compliance Unlink
EU	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	ACTIVE			Prepare Inspection Verify Compliance Unlink

Page: 1/1

Add Sources

Source Type: ☒ Facility Wide ☐ Regulated EU **Add Source**

Facility Contact(s)

No Results found. **Add Contact**

4.2.1 Inspection Activities - General Permit Facilities

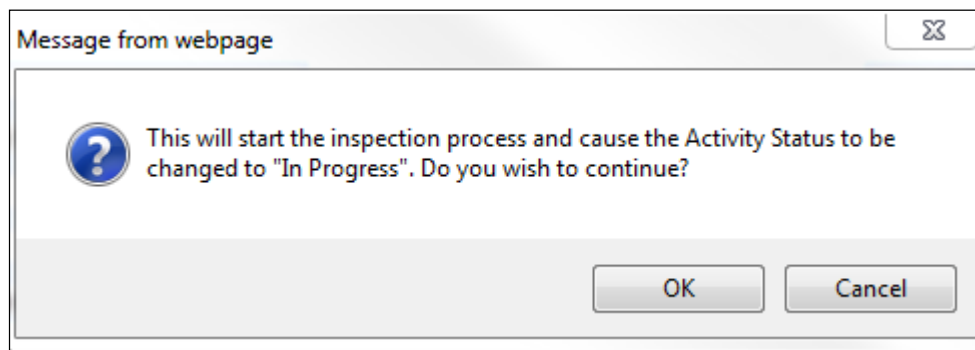
Performing an Inspection on a Facility with a General Permit requires the completion both online and offline Activities.

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

The screenshot shows the 'Sources' tab of a web application. At the top, there are tabs for 'Activity', 'Assign Staff', 'Sources' (selected), 'Comments', and 'Document Management'. Below the tabs is a 'General' section with fields for: AIRS ID (0010013), Owner/Company Name (CEMEX), County (Alachua), Compliance Category (INSP-INSPECTION), Activity Type (INS3-Compliance Inspection Detailed (INS2 and Obse)), Facility/Site Name (GAINESVILLE CONCRETE READYMIX PLANT), Facility Status (ACTIVE), Compliance Office (NE: JACKSONVILLE), Activity Status (Planned), and Compliance Status. Below this is a 'Back To Facility Activity List' button. The 'Sources' section shows 'No Results found.' and an 'Add Sources' button. Below that, there are radio buttons for 'Source Type' with 'Facility Wide' selected and 'Regulated EU' unselected, and an 'Add Source' button. The 'Facility Contact(s)' section also shows 'No Results found.' and an 'Add Contact' button.

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

Activity Assign Staff Sources Comments Document Management

General

AIRS ID: 0010013 Facility/Site Name: GAINESVILLE CONCRETE READYMIX PLANT
Owner/Company Name: CEMEX Facility Status: ACTIVE
County: Alachua Compliance Office: NE: JACKSONVILLE
Compliance Category: INSP-INSPECTION Activity Status: In Progress
Activity Type: INS3-Compliance Inspection Detailed (INS2 and Obsv Compliance Status:

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Download Compliance Form button or Verify Compliance link for online activities.

[Download Compliance Form](#) [Back To Facility Activity List](#)

Sources

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operation(s)
EU	1	CONCRETE BATCH PLANT, 4 SILOS EACH W/OWN BAGHOUSE & TRUCKLOA	ACTIVE				Verify Compliance Unlink

Add Sources

Source Type *: ☒ Facility Wide ☐ Regulated EU [Add Source](#)

Facility Contact(s)

No Results found. [Add Contact](#)

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 **Compliance Detail** 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)

The screenshot shows the 'Activity' form in the AirCom application. The 'Office' field is set to 'NWDI-NW Br: TALLAHASSEE'. The 'Compliance Category' is set to 'INSP-INSP'. The 'Activity Type' dropdown is open, displaying a list of activity types. The 'Due Date' and 'Perform Date' fields are empty. The 'Notes' field is empty. A 'Save' button is located at the bottom right of the form. An 'Activity List' button is also visible on the right side of the form.

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 **Prepare Inspection**

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
Compliance Category: INSP-INSP-INSPECTION
Activity Type: INS2-Compliance Inspection, Walk Through

Facility/Site Name: U OF FL COGEN,11G ORADEV
Facility Status: ACTIVE
Compliance Office: NE: JACKSONVILLE
Activity Status: Planned
Compliance Status:

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Verify Compliance button or Verify Compliance link for online activities.

Verify Compliance Back To Facility Activity List

Sources
Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operation(s)
EU	1	GE LM6000-PA Combustion Turbine	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	ACTIVE				Prepare Inspection Verify Compliance Unlink

Page: 1/1
Add Sources

Source Type: ☒ Facility Wide ☐ Regulated EU

Add Source

12. AirCom will now display the following Tabs:

- Capacity/PTE
- Pollutant/Emissions
- Visible Emissions
- Monitoring
- Permit Conditions/Other

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > EU Compliance Status

EU Compliance Status Capacity / PTE Pollutant / Emissions Visible Emissions Monitoring Permit Conditions / Other

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
EU Number: 1.0
Compliance Category: INSP-INSP-INSPECTION
Activity Type: INS2-Compliance Inspection, Walk Through

Facility/Site Name: U OF FL COGEN,11G ORADEV
Facility Status: ACTIVE
Compliance Office: NED
EU Description: GE LM6000-PA Combustion Turbine
Activity Status: In Progress

View Permit Document(s)

Emissions Unit Compliance

Status: ☒ EU Not Operating ☐ IN COMPLIANCE ☐ MINOR NON COMPLIANCE ☐ SIGNIFICANT NON COMPLIANCE

EU Comments:

Save Reset Back To Activity Source List

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**

General

AIRS ID:	0010001	Facility/Site Name:	U OF FL COGEN,11G ORADEVY
Owner/Company Name:	FLORIDA POWER CORPORATION D/B/A PROGRESS	Facility Status:	ACTIVE
County:	Alachua	Compliance Office:	NE: JACKSONVILLE
Compliance Category:	INSP-INSPECTION	Activity Status:	Planned
Activity Type:	INS2-Compliance Inspection, Walk Through	Compliance Status:	

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Verify Compliance button or Verify Compliance link for online activities.

Verify Compliance **Back To Facility Activity List**

Sources
Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operation(s)
EU	1	GE LM6000-PA Combustion Turbine	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE				Prepare Inspection Verify Compliance Unlink
EU	7	NEW LM6000PC ESPRINT COMBUSTION TURBINE	ACTIVE				Prepare Inspection Verify Compliance Unlink

Page: 1/1

Add Sources

Source Type *: ☒ Facility Wide ☐ Regulated EU **Add Source**

Facility Contact(s)

No Results found. **Add Contact**

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

Message from webpage

 This will start the inspection process and cause the Activity Status to be changed to "In Progress". Do you wish to continue?

OK **Cancel**

Offline Compliance Activities (cont'd)

3. Click Download Compliance Form

Air Compliance

[Home](#)

[Home](#) > [Search Facility](#) > [Facility Search Results](#) > [Facility Activity](#) > [Sources](#)

[Activity](#) [Assign Staff](#) [Sources](#) [Comments](#) [Document Management](#)

General

AIRS ID: 0010001 Facility/Site Name: U OF FL COGEN,11G ORADEV
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS Facility Status: ACTIVE
County: Alachua Compliance Office: NE: JACKSONVILLE
Compliance Category: INSP-INSPECTION Activity Status: In Progress
Activity Type: INS2-Compliance Inspection, Walk Through Compliance Status:

Sources must be entered before a compliance activity may be performed. Please enter the Source(s) and click on the Download Compliance Form button or Verify Compliance link for online activities.

[Download Compliance Form](#) [Back To Facility Activity List](#)

Sources

Page: 1/1

Type	EU Number	Description	EU Status	Initial Compliance Status	Current Compliance Status	Comments	Operations
EU	1	GE LM6000-PA Combustion Turbine	ACTIVE				Verify Compliance Unlink
EU	2	NO.4 STEAM BOILER	ACTIVE				Verify Compliance Unlink
EU	3	NO.5 STEAM BOILER	ACTIVE				Verify Compliance Unlink
EU	5	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	ACTIVE				Verify Compliance Unlink
EU	7	NEW LM6000PC-ESPRINT COMBUSTION TURBINE	ACTIVE				Verify Compliance Unlink

Page: 1/1

Add Sources

Source Type: ☒ Facility Wide ☐ Regulated EU [Add Source](#)

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)

- 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	08/14/2014

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

Schedule: 8760HY,DW,HD,WY

Max Incin Rate: 0.0

Max Throughput Rate: 0.0

Max Production Rate: 0.0

Capacity Comment: FOR WOOD-2.20 MMBTU/HR. OF PROPANE

SCC #	39001099
Process/Fuel Description:	
SCC Units:	1000 Gallons Liquefied 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

- The form Name will have the following OCULUS-approved format:
Offline_Insp_Form_(AIRS_ID)
- 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:

- Connect Handheld device or Laptop to DEP Network
- Login to AirCom
- Search for Facility Activity and select the correct Activity
- Select the Sources Tab
- Select the Document Management Tab
- Select Attach New Document (use Document Management section if needed, Section 2.5.6)
- Complete required fields
- For the Upload Compliance Form field, select Yes
- Click **Attach**
- 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

Admin Tools | Air Compliance

Home

Attach operation completed successfully.

Home > Search Facility > Facility Search Results > Facility Activities > Document Management

Activity | Assign Staff | Sources | Comments | Document Management

General

AIRS ID:	0010001	Facility/Site Name:	U OF FL COSEN, 110 ORADEV
Owner/Company Name:	FLORIDA POWER CORPORATION D/B/A PROGRESS	Facility Status:	ACTIVE
County:	Alachua	Compliance Office:	NEI JACKSONVILLE
Compliance Category:	INSP-INSPECTION	Activity Status:	In Progress
Activity Type:	INS2-Compliance Inspection, Walk Through	Compliance Status:	

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 (s)
Offline_Insp_Form_0010001.pdf	Discovery_Compliance	INSPECTION RELATED	07/26/2014	07/26/2014		NELSON_SE	07/26/2014	Uploading an Inspection form	Unlink
dep62_210_900(1).docx	Discovery_Compliance	HISTORICAL INSPECTION RECORDS	07/26/2014	07/26/2014		NELSON_SE	07/26/2014	Old report data	Unlink

Page: 1/1

Document Management

What do you want to do? ☒ Attach New Document ☐ Link existing document to activity [Submit](#)

Attach New Document

Path of the Document: [Browse](#)

The combined length of the file name and extension of the file being uploaded must be no longer than 30 characters and size must be less than 200 MB.

OCULUS Catalog:

OCULUS Profile:

OCULUS Document Type:

Document Date:

Received Date:

Permit Number:

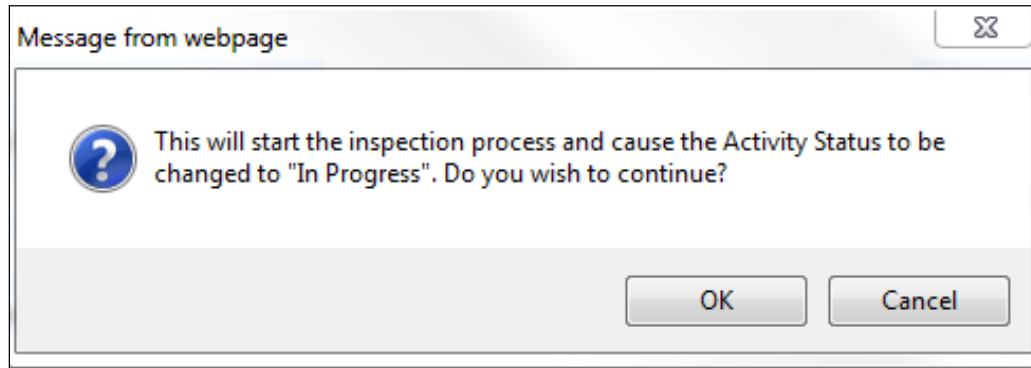
Document Subject:

Upload Compliance Form: ☒ No ☐ Yes

[Attach](#) [Reset](#) [Back To Facility Activity List](#)

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.

4.2.2.2.1 Sources Tab – Verify Compliance – FAC Source

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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > Facility Wide Conditions

Facility Wide Conditions

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
Compliance Category: AOR-ANNUAL OPERATING REPORT
Activity Type: AOR-Annual Operating Report Review

Facility/Site Name: U OF FL COGEN,11G ORADEV
Facility Status: ACTIVE
Compliance Office: NED
Activity Status: In Progress

[View Permit Document\(s\)](#)

Does the Facility appear to be in compliance?

Status: ☒ Not Applicable ☐ IN COMPLIANCE ☐ MINOR NON COMPLIANCE ☐ SIGNIFICANT NON COMPLIANCE

FAC Comments:

[Save](#) [Reset](#) [Back To Activity Source List](#)

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

Air Compliance

[Home](#)

[Home](#) > [Search Facility](#) > [Facility Search Results](#) > [Facility Activity](#) > [Sources](#) > [Facility Wide Conditions](#)

Facility Wide Conditions

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	Compliance Officer: NED
Compliance Category: INSP-INSPECTION	Activity Status: In Progress
Activity Type: INS2-Compliance Inspection, Walk Through	

[View Permit Document\(s\)](#)

Is the Permittee in Compliance with the following Facility-Wide Conditions of the Permit?

1. Pollutant emissions limiting standards for Objectionable odors?

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

Comments:

2. Reasonable precautions to prevent unconfined PM properly maintained and VE standards?

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

Comments:

3. Conditions for unregulated emissions units and/or activities?

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

Comments:

4. Conditions for insignificant emissions units and/or activities listed?

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

Comments:

5. General pollutant emission limiting standards for VOC/Organic Solvents?

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

Comments:

6. Other non-EU requirements?

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

Comments:

Compliance Status for Facility-Wide Conditions:

[Save](#) [Reset](#) [Back To Activity Source List](#)

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.

4.2.2.2.3 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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > EU Compliance Status

EU Compliance Status

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
EU Number: 3.0
Compliance Category: INSP-INSPECTION
Activity Type: INS1-Compliance Inspection, Drive By
Facility/Site Name: U OF FL COGEN, 11G ORADEV
Facility Status: ACTIVE
Compliance Office: NED
EU Description: NO.5 STEAM BOILER
Activity Status: In Progress

View Permit Document(s)

Emissions Unit Compliance

Status: * ☐ EU Not Operating ☐ IN COMPLIANCE ☐ MINOR NON COMPLIANCE ☐ SIGNIFICANT NON COMPLIANCE

EU Comments:

Save Reset Back To Activity Source List

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*

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > EU Compliance Status

EU Compliance Status Capacity / PTE Pollutant / Emissions Visible Emissions Monitoring Permit Conditions Other

General

AIRS ID: 0010001
Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
County: Alachua
EU Number: 1.0
Compliance Category: INSP-INSPECTION
Activity Type: INS2-Compliance Inspection, Walk Through
Facility/Site Name: U OF FL COGEN, 11G ORADEV
Facility Status: ACTIVE
Compliance Office: NED
EU Description: GE LM6000-PA Combustion Turbine
Activity Status: In Progress

View Permit Document(s)

Emissions Unit Compliance

Status: * ☐ EU Not Operating ☐ IN COMPLIANCE ☐ MINOR NON COMPLIANCE ☐ SIGNIFICANT NON COMPLIANCE

EU Comments:

Save Reset Back To Activity Source List

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.

4.2.2.2.4 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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > Capacity/PTE

EU Compliance Status **Capacity / PTE** **Pollutant / Emissions** **Visible Emissions** **Monitoring** **Permit Conditions / Other**

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 Compliance Office: NED
 EU Number: 1.0 EU Description: GE LM6000-PA Combustion Turbine
 Compliance Category: INSP-INSPECTION Activity Status: In Progress
 Activity Type: INSP-Compliance Inspection, Walk Through

[View Permit Document\(s\)](#)

Capacity/PTE

Max Heat Input: 399.0 MMBTU/Hr. Schedule: 24HD,52WY,7DW,8760HY
 Max Throughput Rate: 150.0 12 Max Production Rate: 111.0 10
 Max Incin Rate: 120.0 (LB/HR) 100.0 (TON/DY) Capacity Comment: Maximum heat input based on natural gas-firing. For oil-firing, maximum

Source Classification Code

Page: 1/1

SCC #	Process/Fuel Description	SCC Units	Maximum % Ash	% Sulfur Limit	Hourly Rate Limit	Annual Rate Limit	Comments	Operation
20200103	1000 Gallons Distillate Oil (Diesel) Burned		Allowed: .1 Observed:	Allowed: .5 Observed:	Allowed: 2.9 Observed:	Allowed: 635.1 Observed:	Million Btu per SCC Unit = 132.48 (rounded to 132). Heat content based on LHV.	Edit
20200203	Million Cubic Feet Natural Gas Burned		Allowed: .1 Observed:	Allowed: .5 Observed:	Allowed: .56 Observed:	Allowed: 3516 Observed:	Max ann. rate:8,146.8 hr/yr at max hr fuel use rate.	Edit

Page: 1/1

[Back To Activity Source List](#)

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.

4.2.2.2.5 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

The screenshot displays the 'Air Compliance' interface. The top navigation bar includes 'Home', 'Search Facility', 'Facility Search Results', 'Facility Activity', 'Sources', and 'Pollutant Emissions'. The 'Pollutant / Emissions' tab is selected. Below the navigation bar, there are two sections: 'General' and 'Pollutant/Emissions'.

The 'General' section contains the following fields:

- AIRS ID: 0010001
- Owner/Company Name: FLORIDA POWER CORPORATION D/S/A PROGRESS
- County: Alachua
- EU Number: 1.0
- Compliance Category: INSP-INSPECTION
- Activity Type: INS2-Compliance Inspection, Walk Through
- Facility/Site Name: U OF FL COGEN, 11G ORADEV
- Facility Status: ACTIVE
- Compliance Office: NED
- EU Description: GE LM6000-PA Combustion Turbine
- Activity Status: In Progress

Below the 'General' section is a 'View Permit Document(s)' button.

The 'Pollutant/Emissions' section displays a table with the following columns: Pollutant, Description, Allowable Sequence #, Emissions, Equivalent Emissions (LB/HR), Test Date, Next Test Due Date, and Operation. The table contains 10 rows of data, each with an 'Edit' button in the 'Operation' column.

Pollutant	Description	Allowable Sequence #	Emissions	Equivalent Emissions (LB/HR)	Test Date	Next Test Due Date	Operation
VOC	Volatile Organic Compounds	1	Allowable: Observed:				Edit
SO2	Sulfur Dioxide	2	Allowable: .5 Observed:	208			Edit
PM	Particulate Matter - Total	1	Allowable: Observed:				Edit
CO	Carbon Monoxide	2	Allowable: 75 Observed:	70.5			Edit
CO	Carbon Monoxide	3	Allowable: 42 Observed:	70.5			Edit
CO	Carbon Monoxide	3	Allowable: 12 Observed:	70.5			Edit
PM10	Particulate Matter - PM10	1	Allowable: Observed:				Edit
NOX	Nitrogen Oxides	2	Allowable: 25 Observed:	66.3			Edit
NOX	Nitrogen Oxides	2	Allowable: 42 Observed:	66.3			Edit

At the bottom of the 'Pollutant/Emissions' section is a 'Back To Activity Source List' button.

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.

4.2.2.2.6 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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > Visible Emissions

EU Compliance Status Capacity / PTE Pollutant / Emissions **Visible Emissions** Monitoring Permit Conditions / Other

General

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

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

County: Alachua Compliance Office: NELD

EU Number: 1-0 EU Description: GE LM6000-PA Combustion Turbine

Compliance Category: INSP-INSPECTION Activity Status: In Progress

Activity Type: INS2-Compliance Inspection, Walk Through

[View Permit Document\(s\)](#)

Visible Emissions (VE)

Page: 1/1

VE Subtype	Observed VE%	Test Result	Test Date	Last Test Result	Next Test Due Date	Operation
VE10						Edit
VE20						Edit

Page: 1/1

[Back To Activity Source List](#)



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.

4.2.2.2.7 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

The screenshot displays the 'Air Compliance' web application interface. The top navigation bar includes 'Home', 'Search Facility', 'Facility Search Results', 'Facility Activity', 'Sources', and 'Monitoring'. The 'Monitoring' tab is selected, showing a 'General' section with fields for AIRS ID (0010001), Owner/Company Name (FLORIDA POWER CORPORATION D/B/A PROGRESS), County (Alachua), EU Number (1.0), Compliance Category (INSP-INSP-INSPECTION), Activity Type (INS2-Compliance Inspection, Walk Through), Facility/Site Name (U OF FL COGEN,11G ORADEW), Facility Status (ACTIVE), Compliance Office (NED), EU Description (GE LM6000-PA Combustion Turbine), and Activity Status (In Progress). Below this is a 'Monitoring Requirements' section with a table showing parameters and their test results.

Parameter	Parameter Description	Installation Date	Certification Date	Perf. Spec. Test Date	Perf. Spec. Test Status	Operations
EM	EMISSION	12/01/1995		12/01/1995	PASS	View
EM	EMISSION					View

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

4.2.2.2.8 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

The screenshot displays the 'Permit Conditions / Other' tab in the AirCom Application. The 'General' section contains the following fields: AIRS ID (0010001), Owner/Company Name (FLORIDA POWER CORPORATION D/B/A PROGRESS), County (Alachua), EU Number (1), Compliance Category (INSP-INSPECTION), Activity Type (INS2-Compliance Inspection, Walk Through), Facility/Site Name (U OF FL COOEN, 110 GRADEVV), Facility Status (ACTIVE), Compliance Office (NED), EU Description (GE LM6000-PA Combustion Turbine), and Activity Status (In Progress). A 'View Permit Document(s)' button is located below these fields. The 'Linked Permit Conditions/Other' section shows 'No Results found.' Below this is a section for 'Create Permit Conditions/Other' with three input fields and a 'Submit' button. At the bottom of the form are 'Save', 'Reset', and 'Back To Activity Source List' buttons.

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 | ▪ Facility/Site Name |
| ▪ Owner/Company Name | ▪ Facility Status |
| ▪ County | ▪ Compliance Office |
| ▪ EU # | ▪ EU Description |
| ▪ Compliance Category | ▪ Activity Status |
| ▪ Activity Type | ▪ |

➤ Stack Test Details grid

- | | |
|-------------|------------------|
| ▪ Pollutant | ▪ Allow Sequence |
| ▪ Test Date | ▪ Audit Type |
| ▪ Result | ▪ 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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Sources > Visible Emission Test Report Details

EU Compliance Status **Visible Emission Test Report Details**

General

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

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

County: Alachua Compliance Office: NED

EU Number: 2.0 EU Description: NO.4 STEAM BOILER

Compliance Category: TRPT-TEST AND REPORTS Activity Status: In Progress

Activity Type: VER-Visible Emission Test Report Review

Visible Emission Test Details

No Results found.

Add Visible Emission Test Result

Opacity Limit*: Please Select Emission Limit

Test Date*:

Received Date*:

Reviewed Date*:

Process Rate Observed*:

Exceptional Opacity Limit: %

Allowed Period of Exceptional Opacity: Min/Hour

Test Length*: Minutes

Test Result*: Please Select Result

Basis of Opacity Limit:

Basis Comment:

Comments:

Observer*:

Test Frequency:

Next Test Date:

Observed Opacity*: %

Observed Exceptional Opacity: %

Observed Period of Exceptional Opacity: Min/Hour

Test Point: Please Select Test Point

Audit Type*: Please Select Audit Type

Save Reset Back To Activity Source List

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

Air Compliance

Home > Search Facility > Facility Search Results > Facility Activity > Sources > Visible Emission Method 22 Test Report Details

EU Compliance Status **Visible Emission Method 22 Test Report Details**

General

AIRS ID:	0010001	Facility/Site Name:	U OF FL COGEN,11G ORADEV
Owner/Company Name:	FLORIDA POWER CORPORATION D/B/A PROGRESS	Facility Status:	ACTIVE
County:	Alachua	Compliance Office:	NED
EU Number:	7.0	EU Description:	NEW LM6000PC-ESPRINT COMBUSTION TURBINE
Compliance Category:	TRUP-TEST AND REPORTS	Activity Status:	In Progress
Activity Type:	VE22-EPA Method 22 Report Review		

Visible Emissions Method 22 Test Details

No Results found.

Add Visible Emissions Method 22 Test Result

Test Date*:

Observer*:

Audit Type*:

Received Date*:

Emissions Observed*: ☐ Yes ☐ No

Required Observation Period Length*: Hours Minutes Seconds

Actual Observation Period Length*: Hours Minutes Seconds

Observation Period Frequency*:

Basis of Opacity Limit*:

Basis Comment:

Comments:

Test Point*:

Reviewed Date*:

Process Rate Observed:

Test Report Frequency*:

Next Report Due:

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

The screenshot shows the 'Fuel Analysis Test Report Details' tab in the Air Compliance application. The form is divided into three main sections: General, Fuel Analysis Test Details, and Add Fuel Analysis Test Result.

General Section:

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	Compliance Office:	NED
EU Number:	1.0	EU Description:	GE LM6000-PA Combustion Turbine
Compliance Category:	TRPT-TEST AND REPORTS	Activity Status:	In Progress
Activity Type:	FAR-Fuel Analysis Report		

Fuel Analysis Test Details Section:

No Results found.

Add Fuel Analysis Test Result Section:

Pollutant*:	Please Select	Audit Type*:	Please Select
Analysis Test Date*:		Analytical Lab/Team*:	Please Select
Analysis Test Received Date*:		Analysis Test Frequency:	
Analysis Test Reviewed Date*:		Next Analysis Test Due Date:	
Permit Allowable:		Actual Allowable*:	
Allowable Unit:		Actual Unit*:	Please Select
Required Analysis Method:		Actual Analysis Method*:	
Allowable Limit Met?	☐ Yes ☐ No		
Comments:			

Buttons: Save, Reset, Back To Activity Source List

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 Increme - 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

The screenshot displays the 'Air Compliance' application interface. The top navigation bar includes 'Home', 'Search Facility', 'Facility Search Results', 'Facility Activity', 'Sources', and 'Generic Report Review Details'. The 'Generic Report Review Details' tab is active, showing a form with two main sections: 'General' and 'Report Review Details'.

General Section:

AIRS ID:	0010001	Facility/Site Name:	U OF FL COGEN,11G ORADEV
Owner/Company Name:	FLORIDA POWER CORPORATION D/B/A PROGRESS	Facility Status:	ACTIVE
County:	Alachua	Compliance Office:	NED
EU Number:	2.0	EU Description:	NO.4 STEAM BOILER
Compliance Category:	TRPT-TEST AND REPORTS	Activity Status:	In Progress
Activity Type:	MRR-Miscellaneous Report Review		

Report Review Details Section:

No Results found.

Add Report Review Result Section:

Requirement Status:		Discontinue Date:	
Report Frequency:		Report Date To*:	
Regulation:		Report Reviewed Date*:	
Report Date From*:			
Report Received Date*:			
Next Report Due Date:			
Required Results:			
Reported Results:			

Buttons at the bottom: Save, Reset, Back To Activity Source List.

6. From the Add Report Review Result section
7. The following fields can be modified:
 - Report Date From
 - Report Received Date
 - Next Report Due Date
 - Reported Results
 - Report Date To
 - Report Reviewed Date
 - Required 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

AURS ID:

000001

Facility/State Name:

U OF R COBEN LUIS GRADE IV

Owner/Company Name:

RUBEN POWER CORPORATION D/E/A PROGRESS

Facility Address:

1000 Powers Rd

Country:

Peru

Facility Status:

Active

Compliance Category:

High-IMPACT/PS

Compliance Office:

US-INDUSTRIAL

Activity Type:

Regular Compliance Evaluation - State

Activity Status:

Planned

Previous FCE Checklist Completed:

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
CEM	0	No			Details
Other	0	No			Details
Quarterly excess emissions	0	No			Details
RATA	0	No			Details
Semi-annual	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 OCLUSE.

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

Page: 1/1

Your query returned 15 record(s).

B

AirCom Application

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6/18/2015

5 Manage Violations

5.1 Violations Details

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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Violations

Facility ActivitiesFacility Violations

General

AIRS ID: 0010001

Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS

County: Alachua

Facility Compliance Status: SIGNIFICANT NON COMPLIANCE

Facility/Site Name: U OF FL COGEN,11G ORADEVV

Facility Status: ACTIVE

Compliance Office: NED

Facility Violation Criteria

Violation Status: Please Select Violation Status

Violation Office: Select Office

Federally Reportable: Please Select

Date Discovered From: To:

Violation Coordinator: Please Select Staff

EPA High Priority Violation: Please Select

SearchResetBack to Facility Search Result List

Facility Violations

Your query returned 5 record(s).

Page: 1/1

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/Edit Facility Violation:

- From the Welcome page, select **Air Compliance>Manage Facility>Search Facility**
- Select a facility from the Search Results grid, and from the Operation column, select **Compliance Details**
- 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 Complaint #
 - Activity Type/Description
 - HPV

- FRV
- Description
- Action
- Violation Office
- Coordinator

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Violations

Facility Activities **Facility Violations**

General

AIRS ID: 0010001
 Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
 County: Alachua
 Facility Compliance Status: SIGNIFICANT NON COMPLIANCE

Facility/Site Name: U OF FL COGEN,11G ORADEVV
 Facility Status: ACTIVE
 Compliance Office: NED

Facility Violation Criteria

Violation Status: Please Select Violation Status
 Violation Office: Select Office
 Federally Reportable: Please Select

Date Discovered From: To:
 Violation Coordinator: Please Select Staff
 EPA High Priority Violation: Please Select

Search Reset Back to Facility Search Result List

Facility Violations

Your query returned 5 record(s).

Page: 1/1

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:

- From the Facility Violations grid, select **View/Edit Violation**
- The Violation Details, Sources in Violation and Document Management Tabs are displayed

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Violation > Violation Details

Violation Details **Sources in Violation** **Document Management**

General

AIRS ID: 0010001
 Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
 County: Alachua
 Violation Number: 174486
 Discovered Date: 06/12/2014

Facility/Site Name: U OF FL COGEN,11G ORADEVV
 Facility Status: ACTIVE
 Violation Office: NWDP
 Violation Status: Open

Activities

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

Violation Details

Discovered Date*: 06/12/2014
 Violation Office*: Please Select Office
 Federally Reportable*: ☒ Yes ☐ No
 Self Reported Received Date:
 Day 0: 07/27/2014
 Day 0 Comments:
 Description:
 Violation Date*: 06/12/2014
 Violation Coordinator*: NORMAN_C
 EPA High Priority Violation*: ☒ Yes ☐ No
 Day 270:
 Save Reset Back To Violation List

- In the Violation Details section, if an input area is not greyed out, it can be modified
- To complete click **Save**
- 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

Admin Tools

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activities > Violation > Document Management

Violation DetailsSources in ViolationDocument Management

Facility Information

AIRS ID:0010001

Owner/Company Name:FLORIDA POWER CORPORATION D/B/A PROGRESS

County:Alachua

Violation Number:6228

Discovered Date:01/05/2007

Facility/Site Name:U OF FL COGEN,11G ORADEV

Facility Status:ACTIVE

Violation Office:NED

Violation Status:Open

Activities Linked to this Violation

Page: 1/1

Link Name	Date Performed	Compliance Category	Activity Type/Description	Notes	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operation(s)
RESV		RESV	COE/Consent Order Executed	test	07/10/2014	In Progress			View
ADD INIT		INSP	INS2/Compliance Inspection, Walk Through	activity notes- ins2	07/10/2014	In Progress			View Unlink
INIT	01/05/2007	TRPT	FR/File Review	test		In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View
RESV	04/01/2007	RESV	NCLI/Non-Compliance Letter Issued	test		Complete			View
RESV	04/30/2007	RESV	NOVI/Notice of Violation Issued	test		Complete			View
RESV	07/07/2014	RESV	COE/Consent Order Executed	test	07/01/2014	In Progress			View
ADD INIT	07/14/2014	INSP	INS2/Compliance Inspection, Walk Through	test	07/14/2014	Ready for Review	SIGNIFICANT NON COMPLIANCE		View Unlink
ADD INIT	07/25/2014	INSP	INS2/Compliance Inspection, Walk Through	New Activity		In Progress			View Unlink
ADD INIT	07/26/2014	INSP	INS2/Compliance Inspection, Walk Through	New activity		Ready for Review	IN COMPLIANCE		View Unlink

Page: 1/1

Documents Linked to this Violation

No Results found.

Document Management

What do you want to do? [Attach New Document](#) [Link existing document to violation](#) [Submit](#)

Attach New Document

Path of the Document: [Browse](#)

The combined length of the file name and extension of the file being uploaded must be no longer than 30 characters and size must be less than 200 MB.

OCULUS Catalog: [Please Select](#)

OCULUS Profile: [Please Select](#)

OCULUS Document Type: [Please Select](#)

Document Date:

Received Date:

Permit Number:

Document Subject:

[Attach](#) [Reset](#) [Back To Violation List](#)

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.

Air Compliance

Home

Violation has been linked successfully.

Home > Search Facility > Facility Search Results > Facility Activity > Link to Violation

Activity Assign Staff Sources Comments Document Management **Link To Violation**

General

AIRS ID: 0010001 Facility/Site Name: U OF FL COGN,11G ORADRVV

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

County: Alachua Compliance Office: NE: JACKSONVILLE

Compliance Category: RESV-RESOLUTION Activity Status: In Progress

Activity Type: CWOC-Compliance W/O Formal Enforcement Action Compliance Status:

LCT Link

OGC Number:

Save Reset Back To Facility Activity List

Linked Violations

Violation Key	Discovered Date	Compliance Category	Activity Type/Description	Status	HPV	FRV	Violation Office	Description	Coordinator	Operations
174487	06/12/2014	RESV	/	Open	Y	Y	NWDT		SHINDE_M	Unlink Violation

Additional Violations To Link

Page: 1/1

Select All	Discovered Date	Status	HPV	FRV	Violation Office	Description	Coordinator
☐	06/12/2014	Open	Y	Y	CDOR		PATEL_ST
☐	06/12/2014	Open	Y	Y	NWDP		NORMAN_C

Page: 1/1

Link Back To Facility Activity List

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

- 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

Air Compliance

Home

1

Violation has been linked successfully.

Home > Search Facility > Facility Search Results > Facility Activity > Link to Violation

Activity

Assign Staff

Sources

Comments

Document Management

Link To Violation

General

AIRS ID:

0010001

Owner/Company Name:

FLORIDA POWER CORPORATION D/B/A PROGRESS

County:

Alachua

Compliance Category:

RESV-RESOLUTION

Activity Type:

CWQE-Compliance W/O Formal Enforcement Action

Penalty Assessed Status:

Assessed

Facility/Site Name:

U OF FL COGEN,11G ORADEV

Facility Status:

ACTIVE

Compliance Office:

NE: JACKSONVILLE

Activity Status:

In Progress

Compliance Status:

LCT Link

OGC Number:

Save

Reset

Back To Facility Activity List

Linked Violations

Violation Key	Discovered Date	Compliance Category	Activity Type/Description	Status	HPV	FRV	Violation Office	Description	Coordinator	Operations
193403	06/17/2014	RESV	/	Open	Y	Y	NED		SHINDE_M	Unlink Violation

Additional Violations To Link

Page: 1/1

Select All	Discovered Date	Status	HPV	FRV	Violation Office	Description	Coordinator
☐	06/17/2014	Open	Y	Y	NED		SHINDE_M
☐	06/17/2014	Open	Y	Y	NED		SHINDE_M
☐	01/01/2012	Open	N	N	NED		SANKURATRI_V
☐	01/05/2007	Open	N	N	NED	test	SANKURATRI_V

Page: 1/1

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.

The screenshot shows the 'Add Activity' form in the Air Compliance application. The form is divided into 'General' and 'Activity' sections. The 'General' section includes fields for AIRS ID (0010001), Facility/Site Name (U OF FL COGEN, 11G ORADEV), Owner/Company Name (FLORIDA POWER CORPORATION D/B/A PROGRESS), County (Alachua), and Facility Compliance Status (SIGNIFICANT NON COMPLIANCE). The 'Activity' section includes fields for Office (NWD-NW), Compliance Category (RESV-RES), Activity Type (COE-Consent), Due Date, Perform Date (06/13/2014), Penalty (Assessed), and Notes (new resolution activity). A dialog box is overlaid on the form, displaying the message: "The resolution activity has been saved. Would you like to enter the penalty amounts now? ...Click Ok to continue or Cancel to return." The dialog box has 'OK' and 'Cancel' buttons.

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

The screenshot shows the 'Penalty' tab in the Air Compliance application. The tab is active, and the form displays the following information: AIRS ID (0010001), Facility/Site Name (U OF FL COGEN, 11G ORADEV), Owner/Company Name (FLORIDA POWER CORPORATION D/B/A PROGRESS), County (Alachua), Compliance Category (RESV-RESOLUTION), and Penalty Assessed Status (Assessed). The 'Activity' section shows Facility Status (ACTIVE), Compliance Office (NE: JACKSONVILLE), Activity Status (In Progress), and Activity Type (COE-Consent Order Executed). Below the form, there are links for 'EPA Ben Model', 'EPA Abel Model', and 'Penalty Calculation Worksheet'. The 'Actions' section includes links for 'Add/Manage Penalty Assessment', 'Add/Manage Penalty Payment Schedule', and 'Add/Manage Penalty Cash Payment'. The 'Linked Violations' section shows 'No Results found.'

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

The screenshot shows the 'Air Compliance' web application interface. The top navigation bar includes 'Home', 'Search Facility', 'Facility Search Results', 'Facility Activity', and 'Penalty'. The 'Penalty' tab is selected, showing a form for managing penalty assessments.

General Information:

- AIRS ID: 0010001
- Owner/Company Name: FLORIDA POWER CORPORATION D/B/A PROGRESS
- County: Alachua
- Compliance Category: RESV-RESOLUTION
- Penalty Assessed Status: Assessed
- Facility/Site Name: U OF FL COGEN,11G ORADEVV
- Facility Status: ACTIVE
- Compliance Office: NE, JACKSONVILLE
- Activity Status: In Progress
- Activity Type: COE-Consent Order Executed

Actions:

- ☒ Add/Manage Penalty Assessment
- ☐ Add/Manage Penalty Payment Schedule
- ☐ Add/Manage Penalty Cash Payment

Linked Violations: No Results found.

Penalty Assessment: No Results found.

Add/Manage Penalty Assessment:

- Assessment Type*: Please Select
- Assessed Amount*: 0.0
- Assessed Date*:
- Penalty Comments*:
- Total Assessed Amount for all types: 0.0
- Total Collected Amount for all types: 0.0

Buttons: Save, Reset, Back To Facility Activity List



Manage Payment Schedule

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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Penalty

Activity Assign Staff Comments Document Management **Penalty** Link To Violation

General

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

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

County: Alachua Compliance Office: NE: JACKSONVILLE

Compliance Category: RESV-RESOLUTION Activity Status: In Progress

Penalty Assessed Status: Assessed Activity Type: COE-Consent Order Executed

- EPA Ben Model
- EPA Abel Model
- Penalty Calculation Worksheet

Actions: ☐ Add/Manage Penalty Assessment ☒ Add/Manage Penalty Payment Schedule ☐ Add/Manage Penalty Cash Payment

Linked Violations No Results found.

Penalty Payment Schedule No Results found.

Add/Manage Penalty Payment Schedule

Payment Type*: Please Select

Due Date*:

Completed Date:

Comments:

Amount Due*:

Actual Cost:

Save Reset Back To Facility Activity List



Manage Penalty Cash Payment

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

Air Compliance

Home

Home > Search Facility > Facility Search Results > Facility Activity > Penalty

Activity Assign Staff Comments Document Management **Penalty** Link To Violation

General

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

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

County: Alachua Compliance Office: NE: JACKSONVILLE

Compliance Category: RESV-RESOLUTION Activity Status: In Progress

Penalty Assessed Status: Assessed Activity Type: COE-Consent Order Executed

- EPA Ben Model
- EPA Abel Model
- Penalty Calculation Worksheet

Actions: ☐ Add/Manage Penalty Assessment ☐ Add/Manage Penalty Payment Schedule ☒ Add/Manage Penalty Cash Payment

Linked Violations No Results found.

Penalty Cash Payments

Total Cash Penalty Assessed: 0.0 Balance Unpaid: 0.0

Add/Manage Penalty Cash Payment

Date Paid*:

CRA Payment Number:

Comments:

Amount Paid*:

OR

Uncollectible: ☐

Date Determine*:

Comments:

Save Reset Back To Facility Activity List

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.

The screenshot shows the 'Air Compliance' search interface. It has a header bar with 'Air Compliance' and a 'Home' link. Below is the 'Complaints Criteria' section with various input fields: 'Complaint #' (text), 'Type' (dropdown), 'Status' (dropdown), 'Date Received From' and 'To' (text), 'AIRS ID' (text), 'City' (text), 'Complaint Against' (text), 'Complaint Made By' (text), and 'Anonymous' (dropdown). Two multi-select dropdowns are present: 'County' (with options: Alachua, Baker, Bay) and 'Compliance Office' (with options: CD-Cen: ORLANDO, CDOR-Cen: ORANGE, NED-NE: JACKSONVILLE). Instructions for these dropdowns state: 'Press and hold down the Ctrl key, and then click each item that you want to select/deselect.' At the bottom are three buttons: 'Search', 'Reset', and 'Create Complaint'. The footer contains the text 'Darm Aircom - 1.0.1-SNAPSHOT.14939', a 'Site Map' link, 'Service Desk - 850-245-7555', a 'Contact Us' link, and two small circular icons.

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 Office
 - 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.

Air Compliance

[Home](#)

Complaints Criteria

Complaint#:
Type :

County:

Alachua
Baker
Bay
Bradford

Status:

Compliance Office:

CD-Cen: ORLANDO
CDOR-Cen: ORANGE
NED-NE: JACKSONVILLE
NEDB-NE Br: GAINESVILLE

Date Received From: To:

Complaint Against:
AIRS ID:

Complaint Made By:
City:

Anonymous:

Complaint Search Results

Your query returned 4380 record(s).

[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 [Next/Last]

Page: 1/88

Status	Date Received	Compliance Office	Complaint Number	County	Complaint Against	AIRS ID	Complaint Made By	Complaint Type	Action
Closed	06/02/2014	Cen: ORANGE	15667	Escambia				Odor	View Complaint Complaint Activities
Closed	06/02/2014	Cen: ORANGE	15668	Escambia				Odor	View Complaint Complaint Activities
Open	05/14/2007	Cen: ORLANDO	8130	Lake	PHILLIPS BUICK COLLISION CENTER		LYNN STOFFEL	Odor	View/Edit Complaint Delete Complaint Complaint Activities
Closed	05/10/2007	SW: SARASOTA	8134	Sarasota	DARBY SOUTH BUICK PONTIAC GMC		THOMAS BRENER	Odor	View Complaint Complaint Activities
Open	05/09/2007	Cen: ORLANDO	14516	Brevard	TRANSMONTAIGNE		VIVA BOGGS	Odor	View/Edit Complaint Delete Complaint Complaint Activities

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 | ▪ Company |
| ▪ Job Title | ▪ First Name |
| ▪ Middle Name | ▪ Last Name |
| ▪ Suffix | ▪ Address1 |
| ▪ Address2 | ▪ Zip Code |
| ▪ State | ▪ City |
| ▪ Country | ▪ Phone Number |
| ▪ Fax | ▪ Email Address |

➤ Entity Complaint Lodge Against

- | | |
|-----------------|---------------|
| ▪ Company | ▪ Job Title |
| ▪ First Name | ▪ Middle Name |
| ▪ Last Name | ▪ Suffix |
| ▪ Address1 | ▪ Address2 |
| ▪ Zip Code | ▪ State |
| ▪ City | ▪ Country |
| ▪ Phone Number | ▪ Fax |
| ▪ Email Address | |

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

Air Compliance	
Home	
Home > Search Complaint > Create Complaint	
Create Complaint	
General	
Complaint Type* : Please Select Complaint Type	Compliance Office* : All Offices or Select Office
County* : Please Select County	Incident Date:
Closing Date:	Received Date*:
Description* :	Recontact* : Please Select
Received Via* : Please Select	
Complaint Location: Enter complete description of complaint location.	
Latitude Degree:	Longitude Degree:
Latitude Minutes:	Longitude Minutes:
Latitude Seconds:	Longitude Seconds:
Entity Lodging Complaint	
Anonymous* : Please Select	
Company :	Job Title :
First Name :	Middle Name :
Last Name :	Suffix :
Address1 :	
Address2 :	
Country: Please Select	
State: Please Select	
City: Please Select	
Zip Code: Please Select	
Phone Number: Ext:	Fax: Ext:
Email Address:	
Entity Complaint Lodged Against	
Company:	Job Title :
First Name:	Middle Name:
Last Name:	Suffix :
Address1 :	
Address2 :	
Country: Please Select	
State: Please Select	
City: Please Select	
Zip Code: Please Select	
Phone Number: Ext:	Fax: Ext:
Email Address:	
Save Reset Back To Search Complaint List	

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.

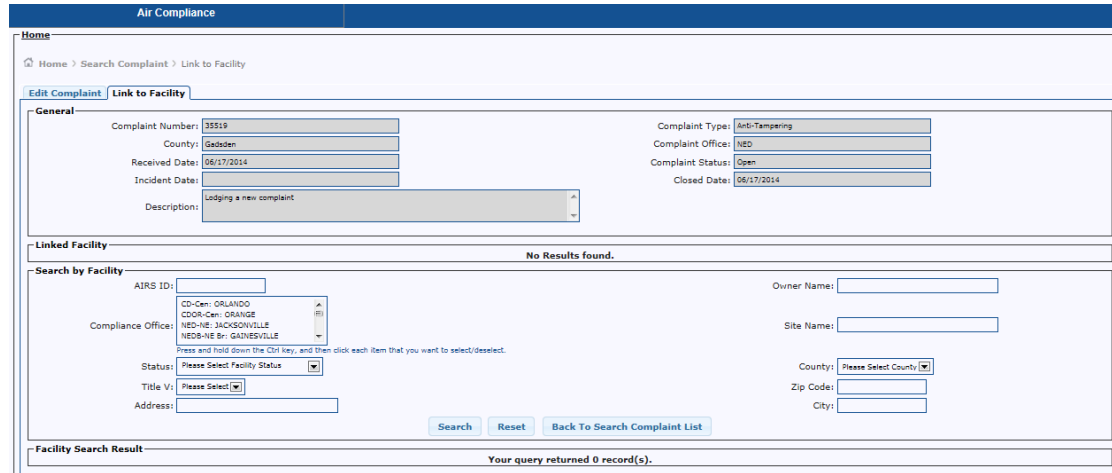
To view, edit or delete a Complaint:

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 **View/Edit Complaint**
3. The Edit Complaint and Link to Facility tabs are displayed.
4. Edit Complaint Tab is active.

Edit Complaint	
Link to Facility	
General	
Complaint Number: 35519	Entered By: NELSON_SE
Complaint Type*: Anti-Tampering	Compliance Office*: NED-NE JACKSONVILLE
County*: Gadsden	Incident Date*: 06/17/2014
Closing Date:	Received Date*: 06/17/2014
Description*: Lodging a new complaint	Recontact*: Yes
Received Via*: Email	
Complaint Location:	
Enter complete description of complaint location.	
Latitude Degree: 30	Longitude Degree: -84
Latitude Minutes: 36	Longitude Minutes: 39
Latitude Seconds: 53.3798	Longitude Seconds: 52.3211
Verify on Map	
Entity Lodging Complaint	
Anonymous*: No	Job Title:
Company: Miller's town hall getdown	Middle Name:
First Name:	Suffix:
Last Name:	
Address1:	
Address2:	
Country: USA	
State: Florida	
City: WOODVILLE	
Zip Code: Please Select	
Phone Number:	Fax:
Email Address:	
Entity Complaint Lodged Against	
Company: Dave's Place	Job Title:
First Name:	Middle Name:
Last Name:	Suffix:
Address1:	
Address2:	
Country: Please Select	
State: Please Select	
City: Please Select	
Zip Code: Please Select	
Phone Number:	Fax:
Email Address:	
Save Reset Back To Search Complaint List	

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 | ▪ Complaint Type |
| ▪ County | ▪ Complaint Office |
| ▪ Received Date | ▪ Complaint Status |
| ▪ Closed Date | ▪ Description |

➤ Linked Facility grid

- | | |
|------------------------------|----------------------------|
| ▪ Compliance Office | ▪ Airs ID |
| ▪ Owner/Company Name | ▪ Site Name |
| ▪ Facility Status | ▪ Address |
| ▪ City | ▪ Zip |
| ▪ Title V | ▪ Current Permit Indicator |
| ▪ Facility Compliance Status | ▪ Operation |

➤ Search by Facility

- | | |
|---------------------|--------------|
| ▪ AIRS ID | ▪ Owner Name |
| ▪ Compliance Office | ▪ Site Name |
| ▪ Status | ▪ Title V |
| ▪ Zip Code | ▪ Address |
| ▪ City | ▪ |

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

[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		vxzcvcxv	06/20/2014	Planned			Violation(0) / Resolutions (0)	View/Edit Activity Delete Activity
	NE: JACKSONVILLE	CMTG- Compliance Meeting		dkfsdj;fdau	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.

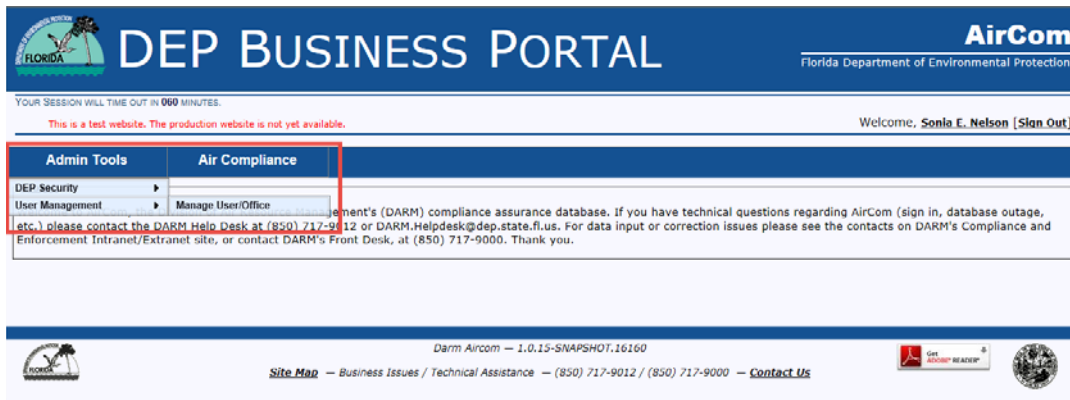
Activity	Assign Staff	Comments	Document Management	Linked Complaints						
General										
Complaint Number: 35519		Complaint Type: Anti-Tampering								
County: Gadsden		Complaint Office: NED								
Received Date: 06/17/2014		Complaint Status: Open								
Closed Date:										
Description: VXXCVZXCV										
Compliance Category: INSP		Activity Status: Planned								
Activity Type: CI										
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			uikhjulu	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**

User Name	User ID	Email	Assigned Role	Offices	Status	End Date	Operation(s)
Dave, Dhriti	DAVE_D	Dhriti.Dave@dep.state.fl.us	System Manager	CD-Cen: ORLANDO, CDOR-Cen: ORANGE, NED-NE: JACKSONVILLE, NED-NE Br: GAINESVILLE, NED-NE: DUAL, NWD-NW: PENSACOLA, NWD-NW Br: PANAMA CITY, NWD-NW: PENSACOLA, NWD-NW Br: PANAMA CITY, NED-NE Br: GAINESVILLE, CDOR-Cen: ORANGE, NED-NE: JACKSONVILLE, CD-Cen: ORLANDO,	Inactive	2014-07-07	
Dave, Dhriti	DAVE_D	Dhriti.Dave@dep.state.fl.us	System Manager	SD-Sht: FT MYERS, NWD-NW: PENSACOLA, NWD-NW Br: PANAMA CITY, NED-NE Br: GAINESVILLE, CDOR-Cen: ORANGE, NED-NE: JACKSONVILLE, CD-Cen: ORLANDO,	Active		Inactivate

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.

Admin Tools **Air Compliance**

Home

Home > Manage User Office > User Office Assignment

User Office Assignment

User ID: GIBSON_V

Office*: **Please Select Office**

Manager: **Please Select Office**

Assigned User Office(s)

User Name	Office	Manager	Operation(s)
Gibson, Victoria			Inactivate

Save Reset Back To Search Result

CD-Cen: ORLANDO
COOR-Cen: ORANGE
NED-NE: JACKSONVILLE
NEDB-NE Br: GAINESVILLE
NEDV-NE: DUAL
NWD-NW: PENSACOLA
NWD-NW Br: PANAMA CITY
SD-Sth: FT MYERS
SEBR-SE: BROWARD
SED-SE: WEST PALM BEACH
SEDA-SE: DADE
SEPB-SE: PALM BEACH
SWD-SW: TAMPA
SWHI-SW: HILLSBOROUGH
SWMA-SW: MANATEE
SWPN-SW: PINELLAS
SWSA-SW: SARASOTA



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

To Add Users to the AirCom application

Admin Tools **Air Compliance**

Home

Home > Manage User Office

User Office

Existing User Search

User ID:

Office: **Please Select Office**

Status: **Please Select Status**

OR

New User Search

User:

Searches LDAP matching the query against common names, surnames, and email addresses.

Search Reset

Search Result

Your query returned 9 record(s).

Page: 1/1

User Name	User ID	Email	Assigned Role	Offices	Status	End Date	Operation(s)
Gibson, Bettye	GIBSON_B	Bettye.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Connor	GIBSON_C	Connor.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Elizabeth	GIBSON_E	Elizabeth.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Heather	GIBSON_H	Heather.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, James	GIBSON_J	James.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Kimberly	GIBSON_K	Kimberly.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Mark	GIBSON_M	Mark.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Michael.R	GIBSON_MR	Michael.R.Gibson@dep.state.fl.us	Employee		Pending		
Gibson, Victoria	GIBSON_V	Victoria.Gibson@dep.state.fl.us	Employee		Pending		

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

3. Click on the User ID

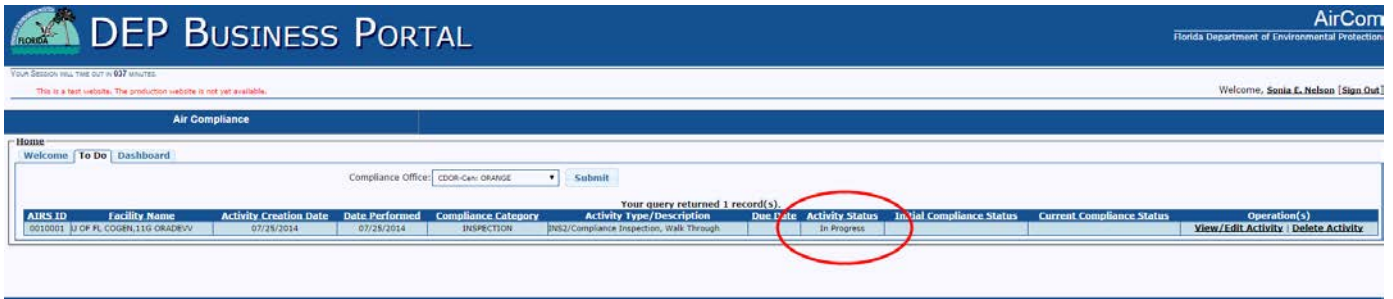
The screenshot shows a web application interface for 'Air Compliance'. At the top, there is a navigation bar with 'Admin Tools' and 'Air Compliance' tabs. Below this is a breadcrumb trail: 'Home > Manage User Office > User Office Assignment'. The main section is titled 'User Office Assignment' and contains a form with the following fields: 'User ID' (containing 'GIBSON_V'), 'Office*' (a dropdown menu with 'Please Select Office' and a red box around it), and 'Manager' (a dropdown menu with 'Please Select Manager'). Below the form are three buttons: 'Save', 'Reset', and 'Back To Search Result'. At the bottom, there is a section titled 'Assigned User Office(s)' which displays 'No Results found.'

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'.



The screenshot shows the DEP Business Portal with the AirCom To-Do List. The user is logged in as Sonia E. Nelson. The compliance office is set to CDOR-CAN ORANGE. The table displays one record with the following details:

AIRS ID	Facility Name	Activity Creation Date	Date Performed	Compliance Category	Activity Type/Description	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operation(s)
0010001	U OF FL COGEN, 110 GRADEVV	07/23/2014	07/23/2014	INSPECTION	INS2/Compliance Inspection, Walk Through		In Progress			View/Edit Activity Delete Activity

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.



The screenshot shows the DEP Business Portal with the AirCom To-Do List for an Office Manager. The compliance office is set to SWSA-SW SARASOTA. The table displays 59 records, sorted by Date Performed. The first few records are as follows:

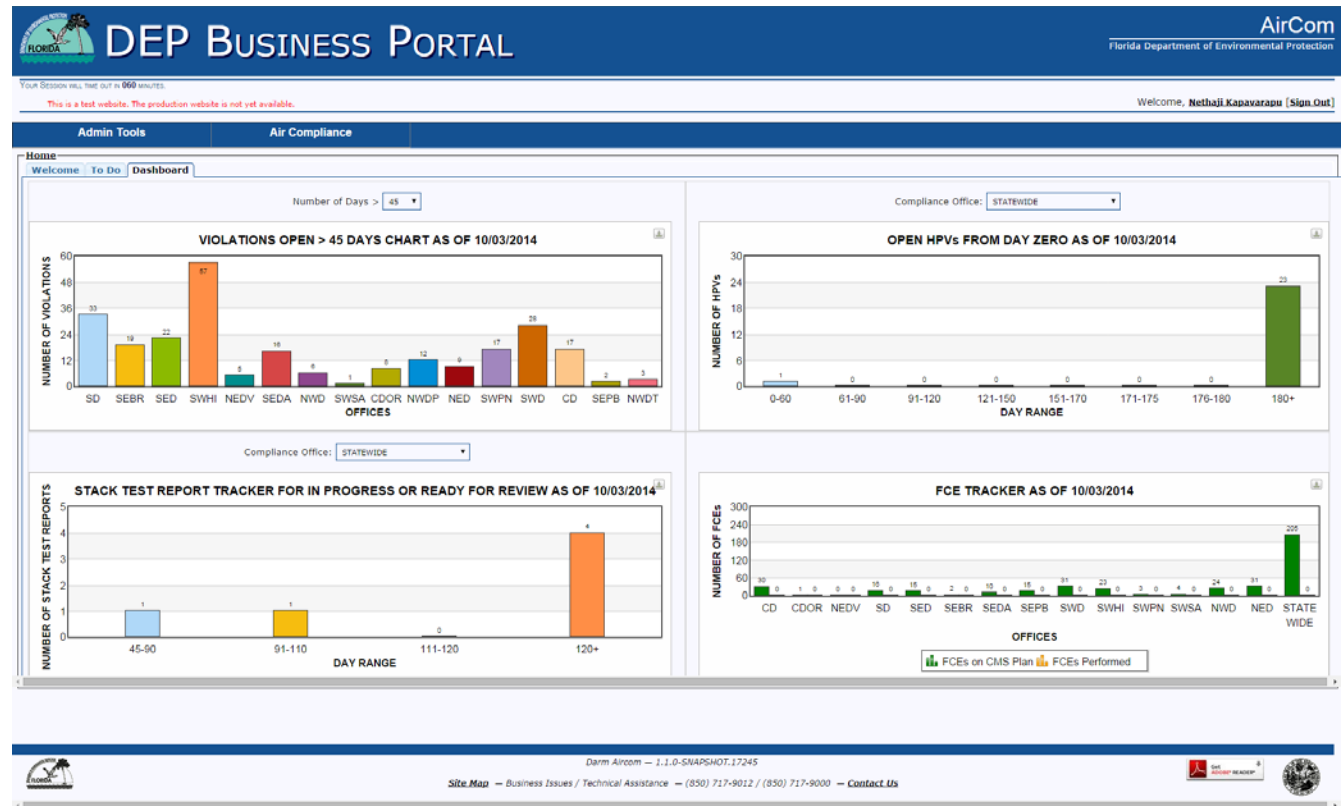
AIRS ID	Facility Name	Activity Creation Date	Date Performed	Compliance Category	Activity Type/Description	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operation(s)
1150104	BACK COUNTRY POWERBOATS	03/07/2002		INSPECTION	1/Telephone Conversation		In Progress			View/Edit Activity Delete Activity
0730003	ARIVAH B. HOPKINS GENERATING STATION	08/21/2014		INSPECTION	2/Compliance Inspection, Walk Through	08/21/2014	In Progress			View/Edit Activity Delete Activity
0010001	U OF FL COGEN, 110 GRADEVV	08/19/2014	08/01/2014	INSPECTION	2/Compliance Inspection, Walk Through	08/31/2014	In Progress			View/Edit Activity Delete Activity
1150137	ANDERSON ASPHALT & CONCRETE - YARD #2	05/18/2007	04/27/2007	INSPECTION	3/Miscellaneous Report Review	04/27/2007	In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity Delete Activity
1150137	ANDERSON ASPHALT & CONCRETE - YARD #2	05/18/2007	04/20/2007	INSPECTION	NBR/Miscellaneous Report Review	04/20/2007	In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity Delete Activity
1150137	ANDERSON ASPHALT & CONCRETE - YARD #2	04/18/2007	04/18/2007	INSPECTION	INS3/Compliance Inspection Detailed (INS2 and Observed Stack Test)	04/18/2007	In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity Delete Activity
1150026	DRIFTWOOD PET CARE	03/28/2007	03/28/2007	INSPECTION	Violation Resolved	03/28/2007	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/27/2007	03/27/2007	INSPECTION	INS2/Compliance Inspection, Walk Through	03/27/2007	In Violation	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/25/2007	03/25/2007	INSPECTION	FUL/Follow Up Inspection	03/20/2007	In Violation	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
7770051	FREDERICK DERR & CO., INC.	03/22/2007	03/22/2007	INSPECTION	INS2/Compliance Inspection, Drive By	03/22/2007	In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/21/2007	03/21/2007	INSPECTION	INS1/Compliance Inspection, Drive By	03/21/2007	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/21/2007	03/21/2007	INSPECTION	INS2/Compliance Inspection, Drive By	03/20/2007	In Violation	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
7770051	FREDERICK DERR & CO., INC.	03/20/2007	03/20/2007	INSPECTION	INS2/Compliance Inspection, Walk Through	03/20/2007	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/21/2007	03/19/2007	INSPECTION	CI/Complaint Inspection	03/19/2007	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150036	GATE PRECAST COMPANY	03/28/2007	03/19/2007	INSPECTION	CI/Complaint Inspection	03/19/2007	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150017	CENTRAL AVENUE BATCH PLANT	03/20/2007	03/14/2007	INSPECTION	INS3/Compliance Inspection Detailed (INS2 and Observed Stack Test)	03/14/2007	In Violation	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150029	ATLANTIC CONCRETE PRODUCTS	10/19/2006	10/18/2006	INSPECTION	INS2/Compliance Inspection, Walk Through	10/18/2006	In Violation	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150028	ATLANTIC CONCRETE PRODUCTS	10/20/2006	10/18/2006	INSPECTION	CI/Complaint Inspection	10/18/2006	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150011	FLORIDA ROCK INDUSTRIES, WEST COAST DIV.	06/30/2006	06/29/2006	INSPECTION	INS3/Compliance Inspection Detailed (INS2 and Observed Stack Test)	06/29/2006	In Violation	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	View/Edit Activity Delete Activity
1150028	ATLANTIC CONCRETE PRODUCTS	06/23/2006	06/23/2006	INSPECTION	INS5/Compliance Inspection, Drive By	06/23/2006	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150043	SPARTAN USA - WEST COAST ARCHITECTURAL P	05/24/2006	05/18/2006	INSPECTION	INS2/Compliance Inspection, Walk Through	05/18/2006	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity
1150043	SPARTAN USA - WEST COAST ARCHITECTURAL P	05/15/2006	05/15/2006	INSPECTION	INS2/Compliance Inspection, Drive By	05/15/2006	Violation Resolved	MINOR NON COMPLIANCE	IN COMPLIANCE	View/Edit Activity Delete Activity

➤ 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 HPV's – 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

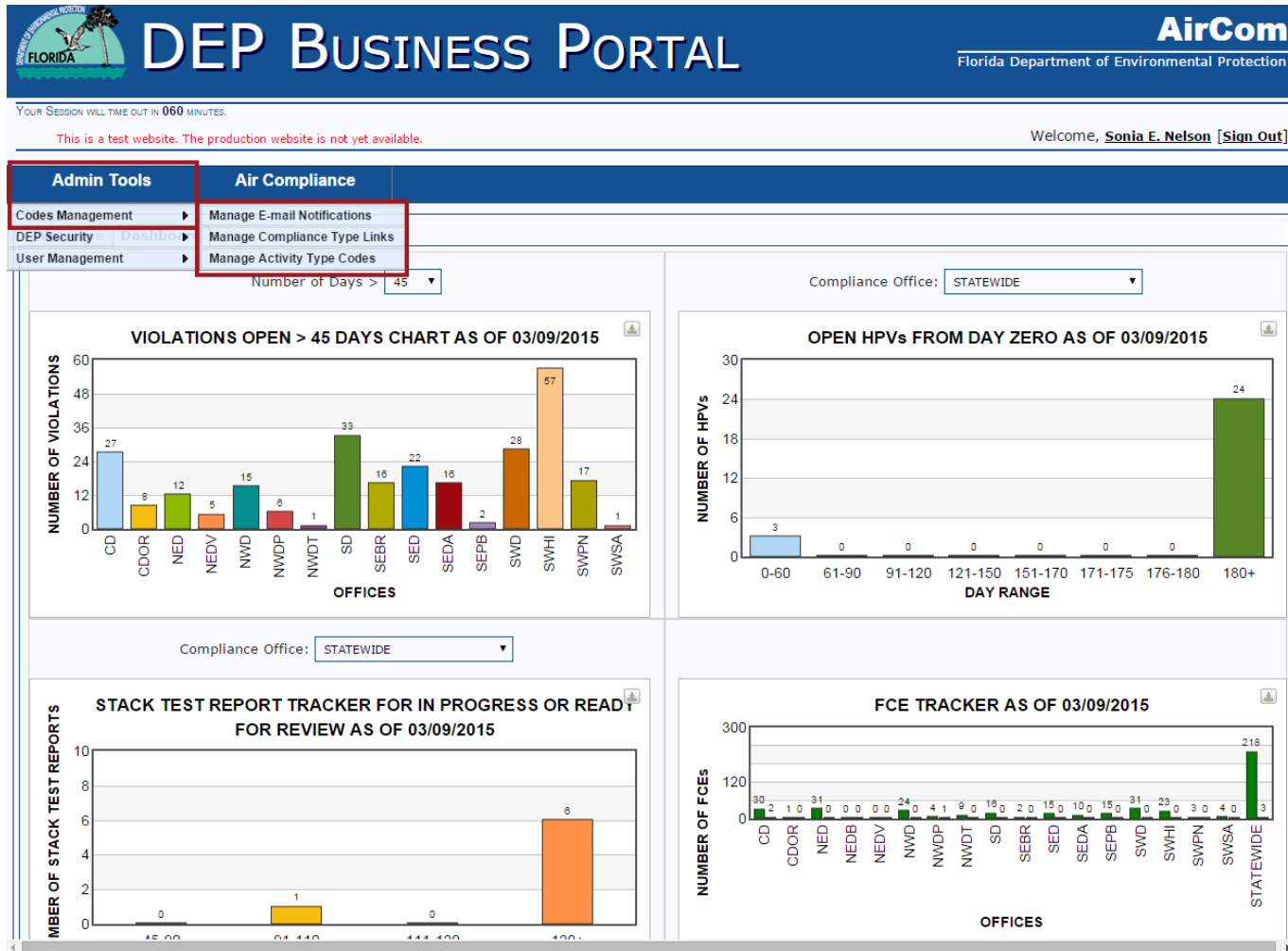
There are predefined conditions for Activities in AirCom that will trigger email notifications to AirCom General Users, Office Managers and System Managers. The conditions are established by the User's Role and the Activity status. Different Activity statuses will trigger email notifications to the Activity's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



DEP BUSINESS PORTAL

AirCom
Florida Department of Environmental Protection

YOUR SESSION WILL TIME OUT IN 059 MINUTES.

This is a test website. The production website is not yet available.

Welcome, **Sonia E. Nelson** [Sign Out]

Admin Tools

Air Compliance

[Home](#)

Home > Manage Email Notification

Email Notification

Email Notification Search

Email Notification Type: Please Select

Role: Please Select Role

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

Additional Email:

Search

Reset

Add

Search Result

No Results found.

-
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:

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

To Add Email Notification Conditions:

Admin Tools | Air Compliance

Home

Home > Manage Email Notification

Email Notification Search

Email Notification Type: Activity

Activity Status: In Progress

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).

Page: 6/6

Select All	Email Notification Type	Activity Status	Role	No of Days	Office	Additional Email
☐	Activity	In Progress	General User	30	SWD	
☐	Activity	In Progress	General User	30	SD	

Page: 6/6

Delete

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

Admin Tools **Air Compliance**

[Home](#)

[Home](#) > [Manage Email Notification](#) > [Add Email Notification](#)

Add Email Notification

Email Notification

Email Notification Type*:

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

Day Numbers*: ☒ Predefined Days ☐ Enter Days

☒ 1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 10 ☒ 15 ☒ 20 ☒ 25-30

Role*:

Additional Email:

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 screenshot shows the 'Admin Tools' menu with 'Air Compliance' selected. The 'Home' breadcrumb is visible. The 'Activity Type Code' tab is active, indicated by a red circle with the number '1'. Below the tab is the 'Existing Activity Search' section with dropdowns for 'Activity Type' and 'Status', and buttons for 'Search', 'Add Activity Type', and 'Reset'. Below the search section is the 'Activity Types(s)' table. The table has columns for 'Activity Type', 'Description', 'End Date', and 'Operation(s)'. The table contains 18 rows of activity types, all with 'Inactivate' in the 'Operation(s)' column. A red circle with the number '2' highlights the 'Inactivate' button in the first row of the table. The table is paginated, showing 'Page: 1/3'.

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

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**

Activity Type Code

Existing Activity Search
Activity Type:
Status:

Activity Types(s)

<u>Activity Type</u>	<u>Description</u>	<u>End Date</u>	<u>Operation(s)</u>
ACOE	Amended Consent Order Executed		<u>Inactivate</u>

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)

– Add Activity

Activity Name *:

Activity Description *:

Save

Reset

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

Admin Tools

Air Compliance

Home

New Activity is created successfully.

Home > Activity Type Code

Activity Type Code

Existing Activity Search

Activity Type: Please Select

Status: Please Select Status

Search

Add Activity Type

Reset

Activity Types(s)

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

Page: 1/3

Activity Type	Description	End Date	Operation(s)
TESTAA	TEST ACTIVITY11		Inactivate
TEST123	TEST TEST TEST		Inactivate
nnbcb	New Test of Activity Code		Edit Delete
ACOE	Amended Consent Order Executed		Inactivate
AOR	Annual Operating Report Review.		Inactivate

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)

Compliance Activity Management

Search

Compliance Category: TRPT-TEST AND REPORTS

Activity Type: MRR-Miscellaneous Report Review

Program Area Code: Please Select

Status: Please Select Status

Search

Reset

Add

Search Result

No Results found.

3. Click **Search**

Compliance Activity Management

Search

Compliance Category: TRPT-TEST AND REPORTS

Activity Type: MRR-Miscellaneous Report Review

Program Area Code: Please Select

Status: Please Select Status

Search

Reset

Add

Search Result

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)
TRPT	MRR	Miscellaneous Report Review	AC	Y	N	N	GENERAL REPORT DETAIL	Planned		Inactivate

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

Search Result

Page: 1/1

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

Page: 1/1

Edit

Compliance Category:

Activity Type:

Evaluation Indicator: ☒ Yes ☐ No

Source Type Text:

General Permit Indicator: ☐ Yes ☒ No

Review Required Indicator: ☒ Yes ☐ No

Link Complaint Indicator: ☒ Yes ☐ No

Complaint Activity Indicator: ☒ Yes ☐ No

FCE CheckList Indicator: ☒ Yes ☐ No

Report Type:

Initial Activity Status:

Program Area Code:

Save

Reset

[Activate](#)

[Edit](#) | [Inactivate](#) | [Delete](#)

[Edit](#) | [Inactivate](#) | [Delete](#)

[Edit](#) | [Inactivate](#) | [Delete](#)

[Inactivate](#)

[Inactivate](#)

[Inactivate](#)

[Edit](#) | [Inactivate](#) | [Delete](#)

[Inactivate](#)

To add a new category/activity combination:

- Click [Add](#)
- Select Compliance Category (use the dropdown menu)
- Select Activity Type (use the dropdown menu)
- Set Evaluation Indicator (Activity will/will not have sources)
- Select Source Type (Only available if Evaluation Indicator is Yes; Emissions Unit, Facility or Both)
- Set Resolving Indicator (Combination can be used to resolve a violation)
- Set General Permit Indicator (Combination can be used for GP facilities)
- Set Review Indicator ('Ready for Review' status is require when In Compliance)
- 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)

Admin Tools

Air Compliance

Home

Home > Compliance Activity Management

Compliance Activity Management

Add

Compliance Category: *

INSP-INSPECTION

Activity Type: *

Please Select Activity Type

1TESTA-testtesttesttest

TESTNEWACTIVITY-testtesttesttest

Evaluation Indicator: *

☐ Yes ☐ No

Source Type Text: *

Please Select

Resolving Indicator: *

☐ Yes ☐ No

General Permit Indicator: *

☐ Yes ☐ No

Review Required Indicator: *

☐ Yes ☐ No

FCE CheckList Indicator: *

☐ Yes ☐ No

Link Complaint Indicator: *

☐ Yes ☐ No

Complaint Activity Indicator: *

☐ Yes ☐ No

Report Type:

Please Select

Initial Activity Status: *

Please Select

Program Area Code: *

Please Select

Save

Reset

Back To Complinnce Activity Management

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**

DEP BUSINESS PORTAL

AirCom
Florida Department of Environmental Protection

Your Session will time out in 659 minutes

This is a test website. The production website is not yet available.

Welcome, [Sonia E. Nelson](#) [Sign Out](#)

Admin Tools

Air Compliance

Home

Welcome To Do Dashboard

Manage Complaints

Manage Facility

Compliance Office: STATEWIDE Submit

[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 [Next/Last]

AINS ID	Date Performed	Compliance Category	Activity Type/Description	Due Date	Activity Status	Initial Compliance Status	Current Compliance Status	Operation(s)
0730003		INSPECTION	CI/Complaint Inspection	09/12/2014	Planned			View/Edit Activity Delete Activity
0730003		INSPECTION	INS1/Compliance Inspection, Drive By	08/18/2014	Planned			View/Edit Activity Delete Activity
0810001		INSPECTION	INS2/Compliance Inspection, Walk Through	09/19/2014	Planned			View/Edit Activity Delete Activity
0730003		INSPECTION	CI/Complaint Inspection	09/19/2014	Planned			View/Edit Activity Delete Activity
0090008		INSPECTION	INS2/Compliance Inspection, Walk Through	07/24/2014	Planned			View/Edit Activity Delete Activity
0730003		INSPECTION	CI/Complaint Inspection	09/12/2014	Planned			View/Edit Activity Delete Activity
0730003		INSPECTION	CI/Complaint Inspection	09/12/2014	Planned			View/Edit Activity Delete Activity
0310004		INSPECTION	INS2/Compliance Inspection, Walk Through	07/11/2014	Planned			View/Edit Activity Delete Activity
0010121		ANNUAL OPERATING REPORT	AOR/Annual Operating Report Review	09/30/2014	In Progress			View/Edit Activity Delete Activity
0571298		ANNUAL OPERATING REPORT	AOR/Annual Operating Report Review	09/30/2005	In Progress			View/Edit Activity Delete Activity

[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 [Next/Last]

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2. Select a Report by clicking the Report Name

Admin Tools

Air Compliance

Home

AIRCOM Reports

Compliance Report(s)

Facility Activity

Compliance Test

Full Compliance Evaluation/Facilities without Selected Activities

CEMS Quick Look

Complaint Activity

Violation and Penalty Report(s)

High Risk Facility

HPV Summary

Data Management Report(s)

Facility Activity Timeliness

Violation Timeliness

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 Spreadsheet
- **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

Admin Tools

Air Compliance

Home

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

Filter Set: Please Select

AIRS ID:

Facility Type: Please Select

EU:

EU Status: ACTIVE
CONSTRUCTION
INACTIVE

County: Alachua
Baker
Bay
Bradford

Parameter(s): EM-EMISSION
O2-Oxygen
VE-Visible emissions (opacity)
CO2-Carbon dioxide

Duration of Excess Emis >: %

Monitor Downtime >: %

Date Range From*: To:

Owner/Company Name:

Facility/Site Name:

Facility Status: Please Select Facility Status

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

Pollutants(s): CO-Carbon Monoxide
D/F-Dioxin/Furan
H027-Cadmium Compounds
H114-Mercury Compounds

Include Column(s): ☐ Site Name ☐ Received Date ☐ Reviewed Date

Filter Set

☐ Create New Filter Set

☐ Update Filter Set

☐ Delete Filter Set

☒ None

Search

Reset

Export to Excel

Back to Report List

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.

The screenshot shows the 'CEMS Quick Look Report' interface. A red box labeled 'Single Element Criteria Selection Box' highlights the 'Facility Type' dropdown menu, which currently shows 'Please Select'. Red arrows point from this box to the 'Filter Set' dropdown and the 'Facility Status' dropdown. The form includes various input fields for search criteria: Filter Set (Please Select), AIRS ID, Facility Type (Please Select), EU, EU Status (ACTIVE, CONSTRUCTION, INACTIVE), County (Alachua, Baker, Bay, Bradford), Parameter(s) (EM-EMISSION, O2-Oxygen, VE-Visible emissions (opacity), CO2-Carbon dioxide), Duration of Excess Emis (> %), Monitor Downtime (> %), Date Range From (To), Owner/Company Name, Facility/Site Name, Facility Status (Please Select Facility Status), Compliance Office (CD-CEN: ORLANDO, CDOR-Cen: ORANGE, NEDB-NE Br: GAINESVILLE, NEDV-NE: DUVAL), Pollutants(s) (CO-Carbon Monoxide, D/F-Dioxin/Furan, H027-Cadmium Compounds, H114-Mercury Compounds), and a Filter Set section with radio buttons for Create New Filter Set, Update Filter Set, Delete Filter Set, and None. At the bottom are buttons for Search, Reset, Export to Excel, and Back to Report List.

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.

Admin Tools	Air Compliance
-------------	----------------

Home

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

Filter Set: Please Select
AIRS ID:
Facility Type: Please Select
EU:
EU Status: ACTIVE
CONSTRUCTION
INACTIVE
County: Alachua
Baker
Bay
Bradford
Parameter(s): EM-EMISSION
O2-Oxygen
VE-Visible emissions (opacity)
CO2-Carbon dioxide
Duration of Excess Emis >: %
Monitor Downtime >: %
Date Range From*: To:

Owner/Company Name:
Facility/Site Name:
Facility Status: Please Select Facility Status
Compliance Office: CD-CEN: ORLANDO
CDOR-Cen: ORANGE
NEDB-NE Br: GAINESVILLE
NEDV-NE: DUVAL
Pollutants(s): CO-Carbon Monoxide
D/F-Dioxin/Furan
H027-Cadmium Compounds
H114-Mercury Compounds

Multiple Elements Criteria Selection Box

Include Column(s): ☐ Site Name ☐ Received Date ☐ Reviewed Date

Filter Set

☐ Create New Filter Set

Filter Set: ☐ Update Filter Set
☐ Delete Filter Set
☒ None

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.

Admin Tools
Air Compliance

Home

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

Filter Set: Please Select
AIRS ID: TestFilterCMSQ

Owner/Company Name:
Facility/Site Name:
Facility Status: Please Select Facility Status
Compliance Office: CD-CEN: ORLANDO
CDOR-Cen: ORANGE
NEDB-NE Br: GAINESVILLE
NEDV-NE: DUVAL

Facility Type: Please Select
EU:
EU Status: ACTIVE
CONSTRUCTION
INACTIVE
County: Alachua
Baker
Bay
Bradford
Parameter(s): EM-EMISSION
O2-Oxygen
VE-Visible emissions (opacity)
CO2-Carbon dioxide
Duration of Excess Emis >: %
Monitor Downtime >: %
Date Range From*: To:

Pollutants(s): CO-Carbon Monoxide
D/F-Dioxin/Furan
H027-Cadmium Compounds
H114-Mercury Compounds

Include Column(s): ☐ Site Name ☐ Received Date ☐ Reviewed Date

Filter Set
☐ Create New Filter Set
☐ Update Filter Set
☐ Delete Filter Set
☒ None

Search Reset Export to Excel Back to Report List

TestFilterCMSQ is a filter set that has been created by an Authorized 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

The screenshot shows the 'CEMS Quick Look Report' search form. A red box highlights the 'AIRS ID' field with the value '0730003'. Another red box highlights the 'Compliance Office' dropdown menu, which is open and shows options: 'CD-CEN: ORLANDO', 'CDOR-Cen: ORANGE', 'NEDB-NE Br: GAINESVILLE', and 'NEDV-NE: DUVAL'. A red arrow points from the 'AIRS ID' field to the 'Compliance Office' dropdown. A red box labeled 'Criteria for the new filter' is positioned between these two fields. Other fields include 'Filter Set' (Please Select), 'Facility Type' (Please Select), 'EU' (Please Select), 'EU Status' (ACTIVE, CONSTRUCTION, INACTIVE), 'County' (Alachua, Baker, Bay, Bradford), 'Parameter(s)' (EM-EMISSION, O2-Oxygen, VE-Visible emissions (opacity), CO2-Carbon dioxide), 'Duration of Excess Emis >' (percentage), 'Monitor Downtime >' (percentage), 'Date Range From' and 'To' (date fields), 'Owner/Company Name', 'Facility/Site Name', 'Facility Status' (Please Select Facility Status), 'Pollutants(s)' (CO-Carbon Monoxide, D/F-Dioxin/Furan, H027-Cadmium Compounds, H114-Mercury Compounds), and 'Include Column(s)' (Site Name, Received Date, Reviewed Date). At the bottom, there are buttons for 'Search', 'Reset', 'Export to Excel', and 'Back to Report List'.

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**

This close-up shows the 'Filter Set' section of the form. It includes a radio button for 'Create New Filter Set' which is selected, followed by a text input field. Below this are three more radio buttons: 'Update Filter Set', 'Delete Filter Set', and 'None', all of which are unselected.

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

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

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

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](#)

Reports are not real-time. There is a 24 hour delay between report data and current data

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

Search result returned 34 record(s).

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 ORADEV	0010001	5244	08/03/2006							11/01/2006
U OF FL COGEN, 11G ORADEV	0010001	5228	01/05/2007							02/20/2007
U OF FL COGEN, 11G ORADEV	0010001	6140	01/05/2007							04/01/2008
U OF FL COGEN, 11G ORADEV	0010001	4766	02/09/2007							01/01/2008
U OF FL COGEN, 11G ORADEV	0010001	5120	04/19/2007							01/01/2008
U OF FL COGEN, 11G ORADEV	0010001	6141	07/02/2007							01/01/2008
U OF FL COGEN, 11G ORADEV	0010001	6193	01/01/2008							03/21/2008
U OF FL COGEN, 11G ORADEV	0010001	6184	02/01/2008							04/01/2008
U OF FL COGEN, 11G ORADEV	0010001	6212	03/01/2008							04/01/2008
U OF FL COGEN, 11G ORADEV	0010001	6208	04/02/2008							07/01/2009
U OF FL COGEN, 11G ORADEV	0010001	6151	05/05/2009							05/05/2009
U OF FL COGEN, 11G ORADEV	0010001	6195	05/05/2009							05/18/2009
U OF FL COGEN, 11G ORADEV	0010001	6150	05/05/2009							07/01/2009
U OF FL COGEN, 11G ORADEV	0010001	6209	05/05/2009							07/01/2009
U OF FL COGEN, 11G ORADEV	0010001	6113	01/01/2011							02/01/2011
U OF FL COGEN, 11G ORADEV	0010001	6191	06/01/2011							06/30/2011
U OF FL COGEN, 11G ORADEV	0010001	6190	08/01/2011							09/11/2011
U OF FL COGEN, 11G ORADEV	0010001	6226	10/12/2011							01/01/2012
U OF FL COGEN, 11G ORADEV	0010001	6169	01/01/2012							02/01/2012
U OF FL COGEN, 11G ORADEV	0010001	6236	04/05/2012							04/05/2012
U OF FL COGEN, 11G ORADEV	0010001	6319	07/01/2014	06/15/2014	10/14/2014	01/12/2015	02/11/2015	05/12/2015	08/14/2018	07/03/2014
U OF FL COGEN, 11G ORADEV	0010001	6321	07/07/2014							07/07/2014
U OF FL COGEN, 11G ORADEV	0010001	6324	07/07/2014							07/07/2014
U OF FL COGEN, 11G ORADEV	0010001	6325	07/07/2014							07/07/2014
U OF FL COGEN, 11G ORADEV	0010001	6315	07/09/2014							07/09/2014
U OF FL COGEN, 11G ORADEV	0010001	6314	07/09/2014	06/29/2014	10/28/2014	01/26/2015	02/25/2015	05/26/2015	08/28/2018	07/09/2014
U OF FL COGEN, 11G ORADEV	0010001	6333	07/14/2014							
U OF FL COGEN, 11G ORADEV	0010001	6336	07/21/2014							
U OF FL COGEN, 11G ORADEV	0010001	6340	07/29/2014							
U OF FL COGEN, 11G ORADEV	0010001	6346	08/20/2014							07/29/2014
U OF FL COGEN, 11G ORADEV	0010001	6347	08/20/2014							08/20/2014
U OF FL COGEN, 11G ORADEV	0010001	6348	08/22/2014							08/22/2014
U OF FL COGEN, 11G ORADEV	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).

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	6244	08/09/2009							11/01/2009
U OF FL COGEN, 11G ORADEVV	0010001	6228	01/05/2007							02/26/2007
U OF FL COGEN, 11G ORADEVV	0010001	6140	01/05/2007							04/01/2008
U OF FL COGEN, 11G ORADEVV	0010001	4766	02/05/2007							01/01/2008
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							03/21/2008
U OF FL COGEN, 11G ORADEVV	0010001	6192	01/01/2008							04/01/2009
U OF FL COGEN, 11G ORADEVV	0010001	6194	02/01/2008							04/01/2009
U OF FL COGEN, 11G ORADEVV	0010001	6212	03/01/2009							07/01/2009
U OF FL COGEN, 11G ORADEVV	0010001	6208	04/02/2009							05/05/2009
U OF FL COGEN, 11G ORADEVV	0010001	6151	05/05/2009							05/18/2009
U OF FL COGEN, 11G ORADEVV	0010001	6195	05/05/2009							07/01/2009
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							03/01/2011
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	6236	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							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	07/09/2014
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 return 10 record(s).

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		INACTIVE	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
+	0010092	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	6645	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.

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

[Back to Report Search Criteria](#) [Export to Excel](#)

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

Complaint Report

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

Summary Details

Complaint Office	Open Complaints	Received Complaints	Complaints Inspected
Cen: ORLANDO	23	2021	829

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

[Back to Report Result](#) [Export to Excel](#)

Report Received Date: 11/19/2014
Complaint Type: No Permit

Complaint Status: Open
Complaint Against: Test1 Test3

Complaint Activity Details

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

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

Complaint Activities Detail Report
Data for this Report is One Day Old Production Data.
Report Date :12/03/2014

[Back to Report Result](#) [Export to Excel](#)

Complaint#: 8144
Office: Cen: ORLANDO

Report Received Date: 11/19/2014
Complaint Type: No Permit

Complaint Status: Open
Complaint Against: Test1 Test3

Complaint Activity Details

Airs Id	Owner Name	County Name	Activity Key	Compliance Category	Activity Type	Performed Date	Due Date	Current Compliance Status	Staff Assigned	Violation Status	Number of Violations
+	Resolution Activity Details									SHINDE_M	Resolved
+									SHINDE_M		
+			158293	RESOLUTION	COE	11/24/2014	11/24/2014	IN COMPLIANCE	SHINDE_M		
+	0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS	Alachua	158287	INSPECTION	INS1	11/19/2014	11/19/2014	IN COMPLIANCE	SHINDE_M	Closed

9.2.4 Results Page Summary Detail table

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

Date Performed From: 8/1/14 Exclude Public Exempt Sites : false

Search result returned 141 record(s).

Facility Activity Report															
Airx Id	Title V	Synthetic Non Title V	Owner Name	Site 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
0010001	Y		FLORIDA POWER CORPORATION D/B/A PROGRESS	U OF FL COGEN, 11G ORADEVV	ACTIVE	158110	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158297	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	11/15/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158294	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	11/01/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						157991	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	09/25/2014	SIGNIFICANT NON COMPLIANCE		Click here	Click here	1
						157950	NW Br. TALLAHASSEE	INSPECTION	Compliance Inspection, Walk Through	08/05/2014			Click here	Click here	2
						158250	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/17/2014			Click here	Click here	0
						158241	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/08/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158240	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/08/2014	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
						158229	NW Br. TALLAHASSEE	INSPECTION	Compliance Inspection, Walk Through	09/30/2014	SIGNIFICANT NON COMPLIANCE		Click here	Click here	0
						158239	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/08/2014	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
						158253	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/21/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158210	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	09/19/2014			Click here	Click here	0
						158152	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	08/26/2014	MINOR NON COMPLIANCE		Click here	Click here	0
						158198	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	09/18/2014			Click here	Click here	1
						158193	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	09/17/2014	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
						158249	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/17/2014			Click here	Click here	0
						158195	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	09/17/2014			Click here	Click here	0
						158192	Cen. ORLANDO	TEST AND REPORTS	Semi-Annual - Startup / Shutdown / Malfunction Report Review	09/17/2014	MINOR NON COMPLIANCE		Click here	Click here	0
						158246	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/08/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Click here	Click here	1
						158237	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/08/2014	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
						158238	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	10/08/2014			Click here	Click here	0
						158119	Cen. ORLANDO	TEST AND REPORTS	Semi-Annual - NSPS Report Review	08/20/2014	IN COMPLIANCE	IN COMPLIANCE	Click here	Click here	0
						158118	Cen. ORLANDO	INSPECTION	Compliance Inspection, Walk Through	08/20/2014			Click here	Click here	0
						158116	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158265	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/22/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158143	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	08/25/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
						158109	SW. SARASOTA	INSPECTION	Compliance Inspection, Walk Through	08/01/2014			Click here	Click here	0
						158270	Cen. ORLANDO	INSPECTION	Compliance Inspection, Drive By	10/22/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
								INSPECTION	Compliance Inspection, Drive By	08/26/2014	MINOR NON COMPLIANCE		Click here	Click here	1
								INSPECTION	Compliance Inspection, Drive By	09/17/2014	EU Not Operating	EU Not Operating	Click here	Click here	0
								INSPECTION	Complaint Inspection	10/07/2014			Click here	Click here	0
								INSPECTION	Complaint Inspection	10/07/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	Click here	Click here	1
								INSPECTION	Compliance Inspection, Drive By	11/19/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
								INSPECTION	Telephone Conversation	08/20/2014			Click here	Click here	0
								INSPECTION	Compliance Inspection, Drive By	09/25/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	Click here	Click here	1
								INSPECTION	Compliance Inspection, Drive By	10/08/2014	MINOR NON COMPLIANCE		Click here	Click here	1
								INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE		Click here	Click here	0
								INSPECTION	Compliance Inspection, Drive By	08/21/2014	MINOR NON COMPLIANCE		Click here	Click here	0
Summary Details															
Complaint Office		Compliance Activities		Resolution Activities		Totals									
CD		78		49		127									
CDOR		6		3		9									
NWDI		2		0		2									
SD		1		0		1									
SUMMARY		1		0		1									

Summary Details

Complaint Office	Compliance Activities	Resolution Activities	Totals
CD	78	49	127
CDOR	6	3	9
NWDT	2	0	2
SD	1	0	1
SWPN	1	0	1
SWSA	1	0	1

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

Admin Tools
Air Compliance

Home
Facility Activity Timeliness Report

Filter Set: Please Select

AIRS ID:

Compliance Office:

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

Facility Status: Please Select Facility Status

Facility Type: Please Select

Address:

Activity Status: Please Select Activity Status

Activity Type:

ACOE-Amended Consent Order Executed
AOR-Annual Operating Report Review
CACT-Corrective Action
CAIH-Compliance Assistance Meeting with Facility , Held In-House

Date Performed From: To:

Initial Compliance Status:

EU Not Operating
IN COMPLIANCE
MINOR NON COMPLIANCE
Not Applicable

Owner/Company Name:

Facility/Site Name:

County: Please Select County

Zip Code:

City:

Assigned Staff: Please Select Assigned Staff

Facility Reg Class: Please Select Classification

Activity Status Date: To:

Current Compliance Status:

EU Not Operating
IN COMPLIANCE
MINOR NON COMPLIANCE
Not Applicable

Filter Set:

☐ Create New Filter Set
☐ Update Filter Set
☐ Delete Filter Set
☒ None

Search
Reset
Export to Excel
Back to Report List

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 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 COCBEN,11C ORADEV	0010001	150003	07/25/2014		SHINDE_M	RESOLUTION	Case Referred To Counsel, Resolution Through First Order	07/25/2014	07/25/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150003	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150110	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 COCBEN,11C ORADEV	0010001	150111	08/20/2014		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 COCBEN,11C ORADEV	0010001	150112	08/20/2014		SHINDE_M	RESOLUTION	Telephone Conversation	08/20/2014	08/20/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150009	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 COCBEN,11C ORADEV	0010001	150015	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150016	07/28/2014		SHINDE_M	ANNUAL OPERATING REPORT	Annual Operating Report Review		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150113	08/20/2014		SHINDE_M	INSPECTION	Telephone Conversation	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150013	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation	07/22/2014	07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150149	08/25/2014		SHINDE_M	RESOLUTION	Consent Order Executed		08/25/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150148	08/25/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	08/25/2014	08/25/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150114	08/20/2014		SHINDE_M	RESOLUTION	Consent Order Executed	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150115	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 COCBEN,11C ORADEV	0010001	150001	07/28/2014		SHINDE_M	CONTINUOUS EMISSION MONITOR	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150002	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 COCBEN,11C ORADEV	0010001	150007	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150008	07/28/2014		SHINDE_M	INSPECTION	Telephone Conversation		07/28/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150034	07/28/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/31/2014		08/01/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150145	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 COCBEN,11C ORADEV	0010001	150145	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 COCBEN,11C ORADEV	0010001	150145	08/25/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	08/25/2014	08/25/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150116	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 COCBEN,11C ORADEV	0010001	150117	08/20/2014		SHINDE_M	RESOLUTION	Consent Order Executed	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150119	08/20/2014		SHINDE_M	TEST AND REPORTS	Semi-Annual - NIRS Report Review	08/20/2014	08/20/2014		08/20/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150049	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 COCBEN,11C ORADEV	0010001	150046	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 COCBEN,11C ORADEV	0010001	150045	07/29/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/29/2014	07/29/2014	07/29/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150047	07/29/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/29/2014	07/29/2014	07/29/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150152	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 COCBEN,11C ORADEV	0010001	150007	07/27/2014	IN COMPLIANCE	SHINDE_M	RESOLUTION	Consent Order Executed	07/27/2014	07/27/2014		07/27/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150044	07/29/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/09/2014	07/09/2014	07/09/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150062	07/14/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/14/2014	07/14/2014		07/14/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150008	07/07/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/07/2014	07/07/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150102	07/07/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/07/2014		07/07/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150001	07/01/2014	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 COCBEN,11C ORADEV	0010001	150001	07/21/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/21/2014	07/21/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150001	07/07/2014	IN COMPLIANCE	SHINDE_M	INSPECTION	Compliance Inspection, Drive By	07/07/2014	07/07/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150004	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 COCBEN,11C ORADEV	0010001	150005	07/07/2014		SHINDE_M	RESOLUTION	Case Closed by District or Local	07/07/2014		07/07/2014		0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150000	07/21/2014		SHINDE_M	CONTINUOUS EMISSION MONITOR	Continuous Monitor System Report Review		07/21/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150021	07/21/2014		SHINDE_M	INSPECTION	Compliance Inspection, Drive By		07/21/2014			0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150008	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 COCBEN,11C ORADEV	0010001	150007	07/14/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/14/2014	07/14/2014		07/14/2014	19	0	0
U OF FL COCBEN,11C ORADEV	0010001	150010	07/17/2014		SHINDE_M	INSPECTION	Compliance Inspection, Walk Through	07/17/2014	07/17/2014		07/17/2014	0	0	0
U OF FL COCBEN,11C ORADEV	0010001	150004	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 COCBEN,11C ORADEV	0010001	150007	07/10/2014		SHINDE_M	RESOLUTION	Corrective Action	07/05/2014	07/10/2014			0	0	0

Report will display the following information:

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

9.4 Violation Timeliness Report

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

9.4.1 Violation Timeliness Report Search Parameters

Admin Tools	Air Compliance
Home	
Facility Violation Timeliness Report	
Filter Set: Please Select AIRS ID: Violation Office: Select Office Facility Status: Please Select Facility Status Facility Type: Please Select Address: Activity Type: Please Select Activity Type Violation Status: Please Select Violation Status Initial Compliance Status: EU Not Operating IN COMPLIANCE MINOR NON COMPLIANCE Not Applicable Violation Status From Date: To:	Owner/Company Name: Facility/Site Name: County: Please Select County Zip Code: City: Resolving Activity Enforcement Type: Please Select Violation Coordinator: Please Select Staff Current Compliance Status: EU Not Operating IN COMPLIANCE MINOR NON COMPLIANCE Not Applicable Facility Reg Class: Please Select Classification
Filter Set	
☐ Create New Filter Set Filter Set: ☐ Update Filter Set ☐ Delete Filter Set ☒ None	
Search Reset Export to Excel Back to Report List	

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

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

Admin Tools **Air Compliance**

[Home](#)

HPV Summary Report

Filter Set: Please Select ▼

AIRS ID:

Violation Office: Select Office ▼

Facility Status: Please Select Facility Status ▼

Facility Type: Please Select ▼

Address:

Violation Status: Please Select Violation Status ▼

Date Discovered From: To:

Owner/Company Name:

Facility/Site Name:

County: Please Select County ▼

Zip Code:

City:

Violation Coordinator: Please Select Staff ▼

Facility Reg Class: Please Select Classification ▼

Filter Set

☐ Create New Filter Set

Filter Set: ☐ Update Filter Set
☐ Delete Filter Set
☒ None

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 11/03/2014

[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).

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							
U OF FL COGEN, 11G ORADEVV	0010001	6346	08/20/2014							07/29/2014
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							08/20/2014
U OF FL COGEN, 11G ORADEVV	0010001	6357	08/26/2014							08/25/2014

Report will display the following information:

- Facility Name
- Day Zero Date
- Day 270
- Resolving Activity Code
- AIRS ID
- Day 60
- Four Years
- Violation Number
- Day 150
- Date Violation Resolved
- Violation Discovered Date
- Day 180
- Violation Description

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

Admin Tools	Air Compliance
Home High Risk Facility Report Filter Set: Please Select Facility Office: CD-CEN: ORLANDO CDOR-Cen: ORANGE NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL Facility Reg Class: Please Select Classification Facility Type: Please Select Filter Set ☐ Create New Filter Set ☐ Update Filter Set ☐ Delete Filter Set ☒ None Search Reset Export to Excel Back to Report List	

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 ^ v	Facility Name ^ v	Airs Id ^ v	Facility Status ^ v	Date of Last FCE ^ v	Date of Most Recent Inspection ^ v	# of Violations ^ v
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
- AIRS ID
- Date of Last FCE
- # of Violations
- Facility Name
- Facility Status
- Date of Most Recent Inspection

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 Coordinator
- Violation Discovered Date
- Violation Status
- FRV
- Date Violation Resolved
- Violation Desc
- EPA HPV
- 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).

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

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

Admin Tools	Air Compliance
Home	
Complaint Report	
Filter Set: Please Select	Complaint Type: Please Select Complaint Type
Complaint#:	Complaint Lodged Against: Select by Complaint Against Company or Against Last Name
Complaint Status: Please Select Complaint Status	Closed Date From: To:
Date Received From: To:	Assigned Staff: Please Select Assigned Staff
AIRS ID:	County: Alachua Baker Bay Bradford
Office: CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL	Activity Date Due From: To:
Date Performed From: To:	
Activity Compliance Status: EU Not Operating IN COMPLIANCE MINOR NON COMPLIANCE Not Applicable	
☐ Complaint Not Inspected	
Include Column(s): ☐ Complaint Description ☐ Complaint Information ☐ Assigned Staff ☐ Activity Notes (In Drill Down)	
Filter Set	
☐ Create New Filter Set	
Filter Set: ☐ Update Filter Set ☐ Delete Filter Set ☒ None	
Search Reset Export to Excel Back to Report List	

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 #	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 Test2	No Permit	Resolved	0730003	CITY OF TALLAHASSEE
8143	Cen: ORLANDO		Open	10/06/2014			Other		0010001	FLORIDA POWER CORPORATION D/B/A PROGRESS
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			
5802	Cen: ORLANDO		Open	07/05/2006	GEORGIA PACIFIC CORPORATION		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
- Compliance Category
- Performed Date
- Assigned Staff
- Activity Key
- Owner Name
- Activity Type
- Due Date
- Violation Status
- County Name
- Activity Type Description
- Current Compliance Status
- Number of Violations

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
Office: Cen: ORLANDO

Report Received Date: 11/19/2014
Complaint Type: No Permit

Complaint Status: Open
Complaint Against: Test1 Test3

Complaint Activity Details

	Airs Id	Owner Name	County Name	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.

The screenshot shows a web application interface for generating a report. At the top, there are two tabs: 'Admin Tools' and 'Air Compliance', with 'Air Compliance' being the active tab. Below the tabs is a 'Home' link and the report title 'Full Compliance Evaluation/Facilities without Selected Activities Report'. The form contains several sections for filtering data: 'Filter Set' with a dropdown menu; 'AIRS ID' with a text input; 'Owner/Company Name' with a text input; 'Facility Office' with a dropdown menu showing options like 'CD-CEN: ORLANDO', 'CDOR-Cen: ORANGE', 'NEDB-NE Br: GAINESVILLE', and 'NEDV-NE: DUVAL'; 'County' with a dropdown menu; 'Which Facilities' with checkboxes for 'Title V' and 'Synthetic Non Title V'; 'CPI' with a dropdown menu; 'Facility Status' with a dropdown menu showing 'ACTIVE', 'CONSTRUCTION', 'INACTIVE', and 'UNPERMITTED'; 'Facility Type' with a dropdown menu; 'Date Performed From*' and 'To' with date input fields; 'Activity Type*' with radio buttons for 'FCS', 'FCF', 'Both FCS and FCF', and 'Facilities without Selected Activities'; and a list of activity types: 'AOR-Annual Operating Report Review', 'CGA-Calibration (Cylinder) Gas Audit Report Review', 'CMSR-Continuous Monitor System Report Review', and 'FAR-Fuel Analysis Report'. At the bottom, there is a 'Filter Set' section with radio buttons for 'Create New Filter Set', 'Update Filter Set', 'Delete Filter Set', and 'None'. Finally, there are four buttons: 'Search', 'Reset', 'Export to Excel', and 'Back to Report List'.

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

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

Admin Tools	Air Compliance
Home	
Facility Activities Report	
Filter Set: Testing AIRS ID: Facility Office: CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL Facility Status: ACTIVE CONSTRUCTION INACTIVE UNPERMITTED Title V: Please Select Major of Non-HAP Pollutants: Please Select Major of HAPs: Please Select Neshap: Please Select Emission Guidelines: Please Select Title V Solely by EPA Designation: Please Select Facility Type: Please Select Facility SIC: (A "%" will be auto-added to the query if the number entered is less than 6 digits) Facility NAICS: (A "%" will be auto-added to the query if the number entered is less than 4 digits) CPI: Please Select Owner/Company Name: Compliance Category: Please Select AOR-ANNUAL OPERATING REPORT CEM-CONTINUOUS EMISSION MONITOR INSP-INSPECTION Activity Compliance Status: Please Select EU Not Operating IN COMPLIANCE MINOR NON COMPLIANCE Activity Type: ITESTA-test ACOE-Amended Consent Order Executed AOR-Annual Operating Report Review. CACT-Corrective Action Date Performed From: 08/01/2014 To: Activity Date Due From: To: Activity Created Date From: To: Activity Completed Date From: To: Include Column(s): ☐ Facility/Site Name ☐ Address ☐ Assigned Staff ☐ Activity Due Date ☐ Activity Created Date ☐ Activity Created By ☐ Facility SIC ☐ Facility NAICS ☐ Notes ☐ EU Comments ☐ CPI	Compliance Office: CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL County: Please Select County Synthetic Non-Title V Source: Please Select Synthetic Minor of Non-HAP Pollutants: Please Select Synthetic Minor of HAPs: Please Select NSPS: Please Select Small Business Stationary Source: Please Select Facility/Site Name: Assigned Staff: Please Select Assigned Staff
Filter Set ☐ Create New Filter Set Filter Set: ☐ Update Filter Set ☐ Delete Filter Set ☒ None	
Search Reset Export to Excel Back to Report List	

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

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																
Air 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/E/A PROGRESS	ACTIVE	Y			CD	INSPECTION	Compliance Inspection, Drive By	08/20/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158110	
							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	TRANSMONTAGNE PRODUCT SERVICES INC.	ACTIVE	N	Y	SWPN	INSPECTION	Compliance Inspection, Walk Through	08/19/2014			0		Click here	158107		
0520032	ENVIROFOCUS TECHNOLOGIES, LLC	ACTIVE	Y		CD	TEST AND REPORTS	Semi-Annual - Startup / Shutdown / Malfunction Report Review	08/21/2014			0		Click here	158125		
0730001	CITY OF TALLAHASSEE	ACTIVE	Y			CD	INSPECTION	Compliance Inspection, Walk Through	11/11/2014			0		Click here	158008	
							INSPECTION	Compliance Inspection, Drive By	11/24/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158292	
							TEST AND REPORTS	Stack Test Report Review	12/04/2014			0		Click here	158303	
							INSPECTION	Compliance Inspection, Walk Through	11/18/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	1	Click here	Click here	158283	
							INSPECTION	Compliance Inspection, Walk Through	09/11/2014			0		Click here	158181	
							INSPECTION	Compliance Inspection, Drive By	09/11/2014	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	1	Click here	Click here	158180	
							INSPECTION	Compliance Inspection, Walk Through	09/04/2014	SIGNIFICANT NON COMPLIANCE	IN COMPLIANCE	1	Click here	Click here	158164	
							TEST AND REPORTS	Stack Test Report Review	08/26/2014			0		Click here	158150	
							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		
0950059	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		
0990023	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
NWOT	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
- Title V
- Compliance Category Code
- Initial Compliance Status
- Inspection Report
- Owner Name
- Synthetic Non-Title V
- Activity Type
- Current Compliance Status
- Additional Documents
- Facility Status
- Activity Office
- Activity Performed Date
- Number of Violations
- 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 ORADEV
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	IN COMPLIANCE	2	ACTIVE	NO 4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	6790	
STACK TEST OBSERVED	INSPECTION	08/01/1996	IN COMPLIANCE	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	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	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	IN COMPLIANCE	IN 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	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	IN COMPLIANCE	2	ACTIVE	NO 4 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	7373	
STACK TEST OBSERVED	INSPECTION	07/24/1997	IN COMPLIANCE	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	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	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	IN COMPLIANCE	3	ACTIVE	NO 5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	7374	
Compliance Inspection, Drive By	INSPECTION	08/21/2014	MINOR NON COMPLIANCE	IN COMPLIANCE	IN 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	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158242	
Compliance Inspection, Drive By	INSPECTION	09/25/2014	MINOR NON COMPLIANCE	IN 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	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	158007	
Compliance Inspection, Walk Through	INSPECTION	07/25/2014	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	2	ACTIVE	NO 4 STEAM BOILER	SIGNIFICANT NON COMPLIANCE	SIGNIFICANT NON COMPLIANCE	158007	
Compliance Inspection, Walk Through	INSPECTION	07/25/2014	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	3	ACTIVE	NO 5 STEAM BOILER	IN COMPLIANCE	IN COMPLIANCE	158007	
Compliance Inspection, Walk Through	INSPECTION	07/25/2014	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	5	ACTIVE	DUCT BURNER SYSTEM ASSOCIATED WITH HRSG	IN COMPLIANCE	IN COMPLIANCE	158007	
Compliant Inspection	INSPECTION	10/07/2014	MINOR NON COMPLIANCE	MINOR NON COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158235	
Compliant Inspection	INSPECTION	10/07/2014	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	1	ACTIVE	GE LM6000-PA Combustion Turbine	IN COMPLIANCE	IN COMPLIANCE	158236	

The following information will display –Facility Activity Details:

- Activity Type
- Initial Compliance Status
- EU Description
- Compliance Category
- Current Compliance Status
- EU Initial Compliance Status
- Activity Due Date
- EU Number
- EU Current Compliance Status
- Activity Performed Date
- EU 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

Admin Tools	Air Compliance
Home	
CEMS Quick Look Report	
Filter Set: Please Select	Owner/Company Name:
AIRS ID:	Facility/Site Name:
Facility Type: Please Select	Facility Status: Please Select Facility Status
EU:	Compliance Office: CD-CEN: ORLANDO
CDOR-Cen: ORANGE
NEDB-NE Br: GAINESVILLE
NEDV-NE: DUVAL
EU Status: ACTIVE
CONSTRUCTION
INACTIVE	Pollutants(s): SO2-Sulfur Dioxide
PM-Particulate Matter - PM (Filterable)
NOX-Nitrogen Oxides
H114-Mercury Compounds
County: Alachua
Baker
Bay
Bradford	
Parameter(s): EM-EMISSION
O2-Oxygen
VE-Visible emissions (opacity)
CO2-Carbon dioxide	
Duration of Excess Emis >: %	
Monitor Downtime >: %	
Date Range From: To:	
Include Column(s): ☐ Site Name ☐ Received Date ☐ Reviewed Date	
Filter Set	
☐ Create New Filter Set	
Filter Set: ☐ Update Filter Set	
☐ Delete Filter Set	
☒ None	
Search Reset Export to Excel Back to Report List	

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

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, 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
						2	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.

CEMS 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

CEMS 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
Office: NW Br: TALLAHASSEE

Site Name: ARVAH B. HOPKINS GENERATING STATION
EU Number: 1

AIRS ID: 0730003
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

Admin Tools	Air Compliance
-------------	----------------

[Home](#)
Compliance Test Report

Filter Set: Please Select

Type of Compliance Test: Please Select

AIRS ID:

Facility Type: Please Select

Owner/Company Name:

Facility NAICS:
(A "%" will be auto-added to the query if the number entered is less than 4 digits)

Facility SIC:
(A "%" will be auto-added to the query if the number entered is less than 6 digits)

Facility Office:

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

Pollutants(s):

SO2-Sulfur Dioxide
PM-Particulate Matter - PM (Filterable)
TRS-Total Reduced Sulfur
CO-Carbon Monoxide

Report Type: Upcoming

Date Range From: 12/16/2014 To: 12/31/2014

Include Column(s): ☐ Facility SIC ☐ Facility NAICS ☐ CPI ☐ Facility Office
☐ County ☐ Facility Type ☐ Title V

Filter Set

☐ Create New Filter Set

Filter Set:

☐ Update Filter Set
☐ Delete Filter Set
☒ None

Facility Status: Please Select Facility Status

CPI: Please Select

Title V: Please Select

EU Number:

EU Status:

ACTIVE
CONSTRUCTION
INACTIVE

Search

Reset

Export to Excel

Back to Report List

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

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 to Excel](#)

Report Criteria

The following Report criteria was used:

Compliance Office: CDOR, Exclude Public Exempt Sites : false

Search result returned 93 record(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
- EU Number
- VE
- Frequency
- Owner Name
- EU Status
- Test Date
- Allowable Sequence
- Site Name
- Audit Type
- Next Test Date
- VE Begin Date
- Facility Status
- Poll
- Result
- 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
- County
- Facility Office
- CPI
- Title V
- Facility Type
- Facility NAICS

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

Admin Tools

Air Compliance

[Home](#)

Compliance Inspections Report

Filter Set: Please Select

Report Type*: ☒ Incomplete Inspections ☐ Incomplete Inspections with EU Detail ☐ Completed Inspections ☐ All

Facility Office:

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

Facility Reg Class: Please Select Classification

Facility Type: Please Select

HPV or Enforcement Actions: Please Select

Compliance Tracking: Please Select

Facility Status:

ACTIVE
CONSTRUCTION
INACTIVE
UNPERMITTED

AIRS ID:

Owner/Company Name:

Facility/Site Name:

Compliance Inspection Date From*: To:

Include Column(s): ☐ Facility/Site Name ☐ Facility Address ☐ Facility Type ☐ Compliance Tracking Code ☐ FCE Activity / Date

Filter Set

☐ Create New Filter Set

Filter Set: ☐ Update Filter Set ☐ Delete Filter Set ☒ None

Search

Reset

Export to Excel

Back to Report List

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

Admin Tools		Air Compliance	
Home			
CEMS Missing Report			
Note: This report pulls data from AirCom only. CEMS Report data entered into ARMS prior to August 18, 2014 can be retrieved using the archived " CMS Missing " Report.			
Filter Set:	Please Select ▼	Owner/Company Name:	
AIRS ID:		Facility/Site Name:	
Facility Type:	Please Select ▼	Facility Status:	Please Select Facility Status ▼
EU:		Compliance Office:	CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL ▼
EU Status:	ACTIVE CONSTRUCTION INACTIVE ▼	County:	Alachua Baker Bay Bradford ▼
Pollutants(s):	CO-Carbon Monoxide D/F-Dioxin/Furan H015-Arsenic Compounds (inorganic including arsine) H114-Mercury Compounds ▼		
Parameter(s):	EM-EMISSION O2-Oxygen VE-Visible emissions (opacity) FLOW-Volumetric flow rate ▼		
Date Range From*:		To:	
Include Column(s): ☐ Site Name			
Filter Set			
☐ Create New Filter Set			
Filter Set: ☐ Update Filter Set			
☐ Delete Filter Set			
☒ None			
Search Reset Export to Excel Back to Report List			

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

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
				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
	0010087	FLORIDA ROCK INDUSTRIES, INC.	Active	3	Kiln/Raw Mill System Stack	Active	STACK TEST & CMS	1	EM	NOX
	1070005	GEORGIA-PACIFIC CONSUMER OPERATIONS LLC	Active	44	NO 7 PACKAGE BOILER REPLACING UNIT 034	Active	CMS	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
- Site Name
- EU Description
- CM
- AIRS ID
- Facility Status
- EU Status
- Parameter
- Owner
- EU
- Compliance Meth
- 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

Admin Tools	Air Compliance
Home	
Violation Report	
Filter Set: Please Select	
Report Type: Quick Look	
Violation Office: Select Office	Violation Coordinator: Please Select Staff
Violation Status: Closed Open Resolved	Date Discovered From: 04/22/2015 To: 04/23/2015
FRV: Please Select	HPV: Please Select
Viol Created Date From: To:	Violation Resolved Date From: To:
Resolved Created Date From: To:	Resolved Last Updated From: To:
Violation Last Updated From: To:	Violation Type: Please Select
AIRS ID:	Owner/Company Name:
Facility Type: Please Select	Facility Reg Class: Please Select Classification
Facility SIC: (A "%" will be auto-added to the query if the number entered is less than 6 digits)	Facility NAICS: (A "%" will be auto-added to the query if the number entered is less than 4 digits)
Facility Status: ACTIVE CONSTRUCTION INACTIVE UNPERMITTED	Emission Unit Regulation Program: Please Select
Emission Unit Type: Please Select	Activity Compliance Status: EU Not Operating IN COMPLIANCE MINOR NON COMPLIANCE Not Applicable
Compliance Category: AOR-ANNUAL OPERATING REPORT CEM-CONTINUOUS EMISSION MONITOR INSP-INSPECTION TRPT-TEST AND REPORTS	
Include Column(s): ☐ Site Name ☐ County ☐ Facility NAICS ☐ Facility SIC ☐ Address ☐ Violation Description ☐ Violation Create Dt ☐ Violation Last Upd Dt ☐ Resolution Activity Drill Down Only : ☐ Activity Notes ☐ Activity Created Date ☐ Activity Last Updated Date ☐ EU Comments	
Filter Set	
☐ Create New Filter Set	
Filter Set: ☐ Update Filter Set ☐ Delete Filter Set ☐ None	
Search Reset Export to Excel Back to Report List	

To create the Report:

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

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

2. Click

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 -	Air's 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	INST	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	0	1	0	1	0	0	0	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
- Closed Violations
- Violation CA = TRPT
- Total Violations
- Facilities w/Open Violations
- Violation CA = INSP
- Average Days Open
- Open Violations
- Violation CA = CEM
- Average IED Days
- Resolved Violations
- Violation CA = AOR
- Average COI Days

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 = AQR	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	0	1	0	1	0	0	0	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 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

- 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

Admin Tools	Air Compliance
Home	
Penalty Report	
Filter Set: Please Select	
Report Type*: Please Select	
Violation Discovered Date From: To:	
Date Assessed From: To:	
Date Paid From: To:	
AIRS ID:	
Resolution Activity Office: CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL	
Facility Status: Please Select Facility Status	
Facility Type: Please Select	
Owner/Company Name:	
County: Please Select County	
Facility Reg Class: Please Select Classification	
Include Column(s): ☐ Facility/Site Name ☐ Title V ☐ Init Act Date Performed	
☐ Penalty Amount Due ☐ Due Date	
☐ Penalty Amount Paid ☐ Penalty Paid Date ☐ Penalty Status	
Filter Set	
☐ Create New Filter Set	
Filter Set: ☐ Update Filter Set	
☐ Delete Filter Set	
☒ None	
Search Reset Back to Report List	

To create the Report:

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

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
- Title V
- Init Act Date Performed
- Penalty Amount Due
- Due Date
- 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

Admin Tools	Air Compliance
Home	
Management Report	
Report Type: Compliance	
Office: CDOR-Cen: ORANGE CD-Cen: ORLANDO NEDB-NE Br: GAINESVILLE NEDV-NE: DUVAL	
From Date: To Date:	
SearchResetExport to ExcelBack to Report List	



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 Facilities	
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	CRMRR		✓				✓
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 - NESHP
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 Violation 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
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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
Schedule: 8760HY,DW,HD,WY
Max Incin Rate: 0.0

Max Throughput Rate: 0.0
Max Production Rate: 0.0
Capacity Comment: FOR WOOD-2.20 MMBTU/HR OF PROPANE

SCC #:	39001099
Process/Fuel Description:	
SCC Units:	1000 Gallons Liquefied 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

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
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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: % Sulfur Limit: Hourly Rate Limit: Annual Rate Limit:	% Ash Observed: 1 % Sulfur Observed: 2 Hourly Rate Observed: 3 Annual Rate Observed: 4
SCC #:	39000999
Process/Fuel Description:	
SCC Units:	Tons Wood Burned
Comments:	WOOD SHAVINGS BURNED
% Ash Limit: .01 % Sulfur Limit: Hourly Rate Limit: Annual Rate Limit:	% Ash Observed: 5 % Sulfur Observed: 6 Hourly Rate Observed: 7 Annual Rate Observed: 8
SCC #:	30700898
Process/Fuel Description:	

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

Capacity/PTE EU # 7

Max Heat Input: 0.0

Schedule: 8760HY

Max Incin Rate: 0.0

Max Throughput Rate: 35000.0

Max Production 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